

COLUMBUS CONSOLIDATED GOVERNMENT ANNUAL CONTRACT ROUTING MEMORANDUM

DATE: December 21, 2020

SUBJECT: Emergency Medical Supplies (Annual Contract); RFB No. 21-0013


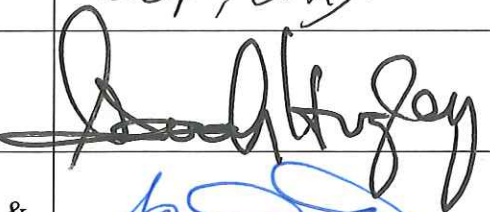

FROM: Patti Postorino, Purchasing Division

Please route for appropriate signatures, copies of the attached contract with Bound Tree Medical, LLC (Dublin, OH) (Contractor). The firm will provide emergency medical supplies on an "as needed" basis to include: Airway Supplies, Intravenous Supplies, Oxygen Delivery Supplies, Bandages, Exposure Control Supplies, O.B. Supplies, First Aid Supplies, Cardiac Supplies, Exam Gloves and Warehouse Stock including PPE Supplies. These supplies will be utilized by the Columbus Fire & EMS and Public Works Various Departments. The term of this contract shall be for two (2) years with the option to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the Contractor. Funds are budgeted each fiscal year for this on-going expense:

Fire & EMS: General Fund – Fire & EMS – Fire/EMS Operations – Medical Supplies; 0101-410-2100-FOPR-6795.

Public Works: Various Departments – Operating Materials - 6728.

Council authorized this contract per Resolution No. 393-20, dated December 8, 2020 (copy is attached).

Signatories	Signatures Required (<i>No initials please</i>)	Date
Purchasing Division Manager Signature of Approval		12/21/2020
City Attorney: Signature required on Contracts	Form Approved: CEF, City Attorney	12/28/20
City Manager: Signature required on Contracts		12/30/20
Clerk of Council: Signature Required on Contracts & Attest/Seal		12/31/2020
Buyer: Process / Distribute		12/31/2020

After all signatures have been applied, please contact Purchasing Division (ext - 3070) for distribution.

CONTRACT

THIS CONTRACT, executed this 31st day of December 2020, by and between the **Consolidated Government of Columbus, Georgia**, hereinafter called the "City", and **Bound Tree Medical, LLC (Dublin, OH)**, hereinafter called the "Contractor".

WITNESSETH:


That in consideration of the mutual covenants, obligations, and terms set-forth in the attached proposal and specifications, the parties hereby agree as follows:

1. That the Contractor met all proposal requirements and was evaluated most responsive for providing **Emergency Medical Supplies (Annual Contract)**, per **RFB No. 21-0013**, and was awarded the Contract by Columbus City Council on Tuesday, December 8, 2020, Resolution No. 393-20, for the contract term of two years, beginning December 11, 2020 through December 10, 2022, for furnishing the same in accordance with the specifications prepared by the City and the proposal of the Contractor.
2. The Contractor will, at its own cost and expense, furnish all tools, materials and labor required to be furnished, provide all related services required, and meet all other requirements or conditions imposed, all strictly in accordance with the City's Business Requirements, the City's Request for Proposals, dated October 6, 2020 (and all addenda thereto), the Contractor's bid dated October 28, 2020 and the proposal clarification documents which are attached hereto as exhibits "A", "B" and "C" respectively, and which are by reference made a part hereof to the same extent as if fully set out herein.
3. On the faithful performance of this Contract by the Contractor, the City will pay the Contractor in accordance with the terms and on the conditions stated in this Contract and the exhibits attached to and by reference made a part hereof.


FORM 4**CONTRACT SIGNATURE PAGE****EMERGENCY MEDICAL SUPPLIES
(Annual Contract)
RFB No. 21-0013**

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.


Witness as to the signing of the contract


Witness as to the signing of the contract

(Corporate seal, if applicable)


Signature of Authorized Representative Date 10/26/2020

Rhiannon Greene / Senior Vice President, Pricing
Print Name and Title of Signatory

Bound Tree Medical, LLC
Company Name

Company Ordering Address

5000 Tuttle Crossing Blvd.
Dublin, OH 43016
Contact Customer Service
Email customerservice@boundtree.com
Telephone 800-533-0523
Fax 800-257-5713

Company Payment Address

23537 Network Place
Chicago, IL 60673
Contact Accounts Receivable
Email ar@sarnova.com
Telephone 800-533-0523
Fax 800-257-5713

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this 30th day of December 2020

APPROVED AS TO LEGAL FORM:


Isaiah Hugley, City Manager


Clifton C. Fay, City Attorney

ATTEST:


Sandra T. Davis, Clerk of Council

EXECUTION AUTHORIZED

By Resolution No. 393-20


Clerk of Council

RESOLUTION

NO. 393-20

A RESOLUTION AUTHORIZING THE PURCHASE OF EMERGENCY MEDICAL SUPPLIES ON AN "AS NEEDED" BASIS, FROM BOUND TREE MEDICAL, LLC (DUBLIN, OH), FOR THE ESTIMATED ANNUAL CONTRACT VALUE OF \$416,430.04.

WHEREAS, the emergency medical supplies will be purchased by the Fire and EMS Department and by the Public Works Department for the supply warehouse.

WHEREAS, the emergency medical supplies include: Airway Supplies, Intravenous Supplies, Oxygen Delivery Supplies, Bandages, Exposure Control Supplies, O.B. Supplies, First Aid Supplies, Cardiac Supplies, Exam Gloves and Warehouse Stock including PPE supplies, and;

WHEREAS, the initial contract period will be for two (2) years with options to renew for three (3) additional twelve-month periods. Contract renewal is contingent upon the mutual agreement of the City and the vendor.

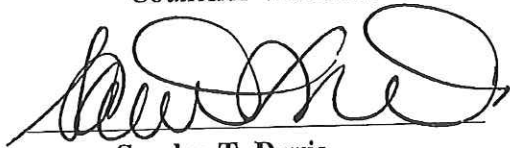
NOW, THEREFORE, THE COUNCIL OF COLUMBUS, GEORGIA, HEREBY RESOLVES AS FOLLOWS:

That the City Manager is hereby authorized to purchase emergency medical supplies on an "as needed" basis, from Bound Tree Medical, LLC (Dublin, OH), for the estimated annual contract value of \$416,430.04. Funds are budgeted each fiscal year for this ongoing expense: General Fund - Fire & EMS - Fire/EMS Operations - Medical Supplies, 0101 - 410 - 2100 - FOPR - 6795; and Various Departments - Operating Materials; 6728.

Introduced at a regular meeting of the Council of Columbus, Georgia, held the 8th day of December, 2020 and adopted at said meeting by the affirmative vote of six members of said Council.

Councilor Allen	voting <u>YES</u>
Councilor Barnes	voting <u>ABSENT</u>
Councilor Crabb	voting <u>YES</u>
Councilor Davis	voting <u>YES</u>
Councilor Garrett	voting <u>ABSENT FOR VOTE</u>

Councilor House	voting	<u>YES</u>
Councilor Huff	voting	<u>ABSENT</u>
Councilor Thomas	voting	<u>YES</u>
Councilor Tucker	voting	<u>YES</u>
Councilor Woodson	voting	<u>ABSENT</u>



Sandra T. Davis
Clerk of Council



B. H. "Skip" Henderson, III
Mayor

EXHIBIT A

*Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)*

RFB No. 21-0013

Business Requirements

**Request for Taxpayer
Identification Number and Certification**

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Bound Tree Medical LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ C Corporation

☐ S Corporation

☐ Partnership

☐ Trust/estate

☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► **P**

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ►

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.

5000 Tuttle Crossing Blvd.

6 City, state, and ZIP code

Dublin, OH 43016

7 List account number(s) here (optional)

Requester's name and address (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

____ - ____ - ____

OR

Employer identification number

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of
U.S. person ►

Micah Root

Date ►

1/2/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What Is backup withholding*, later.

Logged in as POSTORINO.PATTI | CID: 48005 | [Logout](#) **Custome****Check for imported payees with non-matching TIN data and verify new payees**

TIN Matching allows you to verify your Payee data against the IRS TIN Matching database to verify if you have the cor

Sovos can take care of your mismatched TINs & B-Notices

Sovos offers the ability to automatically mail the appropriate forms to your mismatched payees and request corrected information. The responses come directly to you, and the W-9/B-Notice solicitations are saved for your reference in File Manager. Depending on your subscription, additional fees may apply.

[Print & Mail W-9 Solicitations](#)[Print & Mail B-Notices](#)

The W9 Solicitation button has been disabled as you have already sent your solicitations.

Mismatched Records

TIN	Name
-----	------

[Download](#)**Individual TIN Lookup**

Verify individual Payee Social Security and Employer ID numbers.

Name: TIN: [Verify Payee](#)**TIN Status: PASS****OFAC Check: PASS****DMF Check: PASS**[Back to Home](#)

STATE OF GEORGIA

Secretary of State

Corporations Division

313 West Tower

2 Martin Luther King, Jr. Dr.

Atlanta, Georgia 30334-1530

CERTIFICATE OF EXISTENCE

I, **Robyn A. Crittenden**, the Secretary of State of the State of Georgia, do hereby certify under the seal of my office that

BOUND TREE MEDICAL LLC

a Foreign Limited Liability Company

was formed in the jurisdiction stated below or was authorized to transact business in Georgia on the below date. Said entity is in compliance with the applicable filing and annual registration provisions of Title 14 of the Official Code of Georgia Annotated and has not filed articles of dissolution, certificate of cancellation or any other similar document with the office of the Secretary of State.

This certificate relates only to the legal existence of the above-named entity as of the date issued. It does not certify whether or not a notice of intent to dissolve, an application for withdrawal, a statement of commencement of winding up or any other similar document has been filed or is pending with the Secretary of State.

This certificate is issued pursuant to Title 14 of the Official Code of Georgia Annotated and is prima-facie evidence that said entity is in existence or is authorized to transact business in this state.

Docket Number : 16298927
Date Inc/Auth/Filed: 06/09/2003
Jurisdiction : Ohio
Print Date : 12/03/2018
Form Number : 211



Robyn A. Crittenden
Secretary of State

(Cut here before displaying)

ST-2

THIS CERTIFICATE MUST BE PUBLICLY DISPLAYED AS PROVIDED BY LAW



STATE OF GEORGIA
DEPARTMENT OF REVENUE
Sales and Use Tax Division

CERTIFICATE OF REGISTRATION

Issued pursuant to the Retailers' and Consumers' Sales and Use Tax Act of 1951, as amended

SAID PERSON NAMED HEREON IS AUTHORIZED AND EMPOWERED TO COLLECT GEORGIA SALES AND USE TAX,
METROPOLITAN ATLANTA RAPID TRANSIT AUTHORITY, LOCAL OPTION, SPECIAL COUNTY AND MOTOR FUEL.

STATE TAXPAYER IDENTIFIER 20015220656	EFFECTIVE DATE 06-01-2003	CERTIFICATE NUMBER 175502215
COUNTY NAME: OUT-OF-STATE	COMMODITY CODE NAME: 99-OTHER MISCELLANEOUS	

**BOUNDTREE MEDICAL LLC
BOUNDTREE MEDICAL LLC
PO BOX 300**

GALLOWAY OH 43119-0300

**LOCATION ADDRESS:
6106 BAUSCH RD
GALLOWAY**

IMPORTANT
This Certificate is
NON TRANSFERABLE
See back of this Certificate for
further information
and instructions

COMMISSIONER OF REVENUE

EACH PLACE OF BUSINESS MUST BE REGISTERED SEPARATELY.

EXHIBIT B

*Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)*

RFB No. 21-0013

Request for Bids

**COLUMBUS CONSOLIDATED
GOVERNMENT**



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P. O. BOX 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

October 21, 2020

Addendum No. 1

**Emergency Medical Supplies (Annual Contract)
RFB No. 21-0013**

Acknowledgment of receipt of Addenda must be included with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "incomplete".

Initials: _____ Company: _____

Vendors are informed that the above subject Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

1. **Question:** *"Can you please provide the prior year's bid tabulation or the most current pricing on contract?"*
Answer: See Attachment A for current pricing. The 2015 bid tabulation is located on our web page at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm
Scroll down to RFB No. 16-0018.

2. **Question:** *"Term 2 Years firm – Will you allow adjustments with documentation after the first twelve months? Manufacturer's not holding pricing now with COVID situation."*
Answer: Due to COVID-19, the City will consider adjustments in pricing during contract renewal with documentation and after review. Also see Specifications Page 10, Section III, Escalation Clause.

3. **Question:** *"If we are bidding gloves, to bid, are samples required?"*
Answer: Gloves samples are required to determine the mil/ or grade. Please refer to the specifications, Page 12, Section X, Samples, Items A and B. Samples must be received on or before the bid due date. Gloves samples must be sent to:
Columbus Consolidated Government
Purchasing Division, 5th Floor
100 10th Street
Columbus, GA 31901

4. **Question:** *"Laryngoscope Kit (Line Items 30-36), metal or plastic blades?"*
Answer: The blades can be plastic.

5. Question: "Line Item 67 – Hepa Filters – need more information."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 4, Line Item 67	Hepa Filters equivalent to Gibeck Teleflex ISO-Gard # 28012 Hepa Filter. Individually wrapped. Viral filtration Efficiency 99.9999%, Bacterial filtration Efficiency 99.9999%, Moisture output 25.8mg H2O/L at 0.5L VT, Resistance 2 cm H2O, Filter Type Hydrophobic HEPA Light, Tidal Volume 300 to 1200 mL, Connection Port 22mm ID/15mm OD x 22mm OD/15mm ID.

6. Question: "Is Literature required for all items bid?"

Answer: Literature will only be required for gloves. Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Specifications Page 11, Section VII Bid Submission Requirements, Item E, Product Literature	Bidder shall submit the latest printed specifications and advertising literature on gloves they propose to furnish.

7. Question: "Do all items in a category have to be bid to be eligible for award?"

Answer: All items in a category do not have to be bid to be eligible for award. It is preferred that the majority of items in a category are purchased from one vendor. Also, refer to Specifications Page 17, Form 3 Minimum Award Agreement.

8. Question: "Category B, Line 56 -m BD does not have a 23g x 1 ½ safety-glide needle. Please confirm size."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 3, Category B, Line Item 56, 3cc – 23 gauge needle	BD 350905 3cc – 23 gauge x 1 inch, Safety Glide needle, or equivalent.

9. Question: "Category B, Line 62 – please provide the BD item #."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 2, Category B, Line Item 62, Blood Collection for needleless IV sites	Blood Collection for needleless IV sites, BD 364902 or equivalent.

10. Question: "Line 77 and Line 139 are duplicate?"
Answer: Please price both line items.
11. Question: "The bid states that if there is a difference in pack size to make note on the spreadsheet, but there is no extra space provided. Can the note be made with the brand name, or can you provide a spreadsheet with an added column?"
Answer: Please include the note within the Brand Name column.
12. Question: "There is no place to provide our part number or the manufacturers part number. Are you able to provide a spreadsheet with added columns if this information is needed? If not, can this be included with literature?"
Answer: Please include the manufacturer part number within the Brand Name column.
13. Question: "Line 46-49, Bone Injection Gun EZ-IO is only available from the manufacturer. Can this item be removed from the bid?"
Answer: This item will not be removed from the bid.
14. Question: "Can you please provide manufacturer numbers for the following line so that we can ensure you receive the same quality? Line numbers 38, 62, 67, 71, 72, 73."
Answer: Line Item 38 – Item changed from Suction Bag to Suction Canister. Specifications are hereby changed to read as noted below.
Line Item 62 – See Question 9.
Line Item 67 – See Question 5.
Line Item 71 – Specifications are hereby changed to read as noted below.
Line Item 72 – Specifications are hereby changed to read as noted below.
Line Item 73 – Specifications are hereby changed to read as noted below.

<u>SPECIFICATION CHANGE</u>	
Pricing Page 2, Line Item 38	Suction Canister, Hi-Flow 1200 ml with sealing lid, disposable. Manufacturer: Bemis Healthcare # 484410.
Pricing Page 4, Line Item 71	Disposable; Adult with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 520 211 000 or equivalent.
Pricing Page 4, Line Item 72	Disposable; Child with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 530 213 000 or equivalent.
Pricing Page 4, Line Item 73	Disposable; Infant with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 540 211 000 or equivalent.

15. Question: *"On the Pricing Pages, Category J, Line Items 147-153, in the description it states (by the box), but the units are listed as EA. Are you asking for "10,000 Boxes" or "10,000 Units"? Should we list price by the unit?"*
Answer: Line Items 147-153 should be priced as purchasing 10,000 units since quantities may vary in each box.
16. Question: *"Can we take deviations to the terms & conditions without being rejected?"*
Answer: The City will not accept exceptions to the terms and condition or General Provisions.
17. Question: *"Will Corporate Resolution be accepted instead of Corporate Seal? Everyone working remotely."*
Answer: The Corporate Resolution is acceptable.

Andrea J. McCorvey
Purchasing Division Manager

ATTACHMENT A

1

EMERGENCY MEDICAL SUPPLIES RFB 16-0018					
Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing 12/11/2019 - 12/10/2020
1	Endotracheal Tube, 2.5mm, Uncuffed; (PA)	2.5mm	1	ea	\$3.35
2	Endotracheal Tube, 3.0mm, Uncuffed; (PA)	3.0mm	1	ea	\$3.35
3	Endotracheal Tube, 4.0mm, Uncuffed; (PA)	4.0mm	1	ea	\$3.35
4	Endotracheal Tube, 5.0mm, Uncuffed; (PA)	5.0mm	1	ea	\$3.53
5	Endotracheal Tube, 6.0mm, Uncuffed; (PA)	6.0mm	1	ea	\$3.61
6	Endotracheal Tube, 7.0mm, Uncuffed; (PA)	7.0mm	1	ea	\$3.61
7	Endotracheal Tube, 7.5mm, Uncuffed; (PA)	7.5mm	1	ea	\$3.61
8	Endotracheal Tube, 8.0mm, Uncuffed; (PA)	8.0mm	1	ea	\$3.61
9	Endotracheal Tube, 9.0mm, Uncuffed; (PA)	9.0mm	1	ea	\$3.61
10	Filterline Sets / ETCO2 Microstream (PA)		1	ea	\$10.20
11	MAD with no Syringe (PA)		1	ea	\$5.59
12	Nasal (Nasopharyngeal) Airway 24 fr; (PA)	24fr	1	ea	\$2.05
13	Nasal (Nasopharyngeal) Airway 26 fr; (PA)	26fr	1	ea	\$2.05
14	Nasal (Nasopharyngeal) Airway 28 fr; (PA)	28fr	1	ea	\$2.05
15	Nasal (Nasopharyngeal) Airway 32 fr; (PA)	32fr	1	ea	\$2.05
16	Oral Pharyngeal Airway, 100mm; (PA)	100mm	1	ea	\$0.18
17	Oral Pharyngeal Airway, 90mm; (PA)	90mm	1	ea	\$0.18
18	Oral Pharyngeal Airway, 80mm; (PA)	80mm	1	ea	\$0.18
19	Oral Pharyngeal Airway, 60mm; (PA)	60mm	1	ea	\$0.18
20	Oral Pharyngeal Airway, 40mm; (PA)	40mm	1	ea	\$0.18
21	I-GEL 02 Resus Pack; Size #3; (PA)	Size #3	1	ea	\$23.53
22	I-GEL 02 Resus Pack; Size #4; (PA)	Size #4	1	ea	\$23.53
23	I-GEL 02 Resus Pack; Size #5; (PA)	Size #5	1	ea	\$23.53
24	Suction Catheters, #8; (PA)	#8	1	ea	\$0.13
25	Suction Catheters, #10; (PA)	#10	1	ea	\$0.13
26	Suction Catheters, #14; (PA)	#14	1	ea	\$0.13
27	Suction Catheters, Yanker Suction Tip; (PA)		1	ea	\$1.70
28	Suction Connecting Tubing (PA)		1	ea	\$0.85
29	Fiber Optic Disposable Laryngoscope Kit MAC #2 (PA)	MAC #2	1	ea	\$3.41
30	Fiber Optic Disposable Laryngoscope Kit MAC #3 (PA)	MAC #3	1	ea	\$3.41
31	Fiber Optic Disposable Laryngoscope Kit MAC #4 (PA)	MAC #4	1	ea	\$3.41
32	Fiber Optic Disposable Laryngoscope Kit Miller 0 (PA)	Miller 0	1	ea	\$3.41
33	Fiber Optic Disposable Laryngoscope Kit Miller 1 (PA)	Miller 1	1	ea	\$3.41
34	Fiber Optic Disposable Laryngoscope Kit Miller 2 (PA)	Miller 2	1	ea	\$3.41
35	Fiber Optic Disposable Laryngoscope Kit Miller 3 (PA)	Miller 3	1	ea	\$3.41
36	Forceps, Magil; Adult; (PA)	Adult	1	ea	\$3.41
37	Forceps, Magil, Child, (PA)	Child	1	ea	\$3.41
38	Bags, Suction; (PA)		1	ea	\$0.00
39	Endotracheal Tube Holder, Thomas, Adult; (PA)	Adult	1	ea	\$2.56
40	Endotracheal Tube Holder, Thomas, Child; (PA)	Child	1	ea	\$2.56
41	Catheters; (Bd) 16 Gauge 1 1/4; (PA)	16 gauge	1	ea	\$2.27
42	Catheters; (Bd) 18 Gauge 1 1/4; (PA)	18 gauge	1	ea	\$2.27
43	Catheters; (Bd) 20 Gauge 1 1/4; (PA)	20 gauge	1	ea	\$2.27
44	Catheters; (Bd) 22 Gauge 1 1/4; (PA)	22 gauge	1	ea	\$2.27
45	Catheters; (Bd) 24 Gauge 1 1/4; (PA)	24 gauge	1	ea	\$2.27
46	Bone Injection Gun; Adult; (PA)	Adult	1	ea	\$71.81

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
47	Bone Injection Gun; Pediatric; (PA)	Pediatric	1	ea	\$59.98
48	I.V. Drip Sets; Amsino, Ref # 108306, 10; (PA)		1	CS	\$1.80
49	I.V. Drip Sets; Amsino, Ref # 608306, 60; (PA)		1	CS	\$1.89
50	I.V. Drip Sets; Amsino, Ref # 000606 ; (PA)		1	CS	\$1.55
51	Saline Injection, Normal Saline IV		1	ea	\$0.32
52	Intermittent Injection Cap; (PA)		1	ea	\$0.00
53	Needle, Hypodermic; 18 gauge; (PA)		1	BOX	\$14.64
54	Intravenous Fluids; 0.9% Sodium Chloride; 1000cc Bags; (PA)		1	ea	\$3.94
55	Syringes, Safetyglide w/Needle; 1cc - 25 gauge; 5/8" needle; (PA)		1	ea	\$0.00
56	Teagaderm Transport Dressing; 2 3/8 - 2 3/4; #1624W		1	BOX	\$40.11
57	Syringes, No Needle; 5cc, no needle		1	ea	\$0.00
58	Syringes, No Needle; 12cc or 10cc, no needle		1	ea	\$0.10
59	Syringes, No Needle; 30cc, no needle		1	ea	\$0.36
60	Carpject Injector/Holder; Universal Carpject - Fit all Size		1	ea	\$0.05
61	IV Start Kits: (PA)		1	ea	\$1.49
62	Teagaderm Transport Dressing; 2 3/8 - 2 3/4; #1624W		1	BOX	\$40.11
63	Blood Collection for needless IV Sites; (PA)		1	ea	\$0.86
64	Nasal Cannula; Adult; (PA)	Adult	1	ea	\$0.25
65	Nasal Cannula; Pediatric	Pediatric	1	ea	\$1.07
66	Mask; Adult	Adult	1	ea	\$0.85
67	Mask; Pediatric	Pediatric	1	ea	\$0.95
68	Nebulizer, Micro Mist, 84" tubing tee piece; Adult; (PA)	Adult	1	ea	\$0.63
69	Nebulizer, with elongated mask, 84" tubing; Adult; (PA)	Adult	1	ea	\$0.99
70	Nebulizer, with elongated mask, 84" tubing; Pediatric; (PA)	Pediatric	1	ea	\$1.42
71	Ambu Bag; Adult; (PA)	Adult	1	ea	\$8.18
72	Ambu Bag; Child; (PA)	Child	1	ea	\$8.18
73	Ambu Bag; Infant; (PA)	Infant	1	ea	\$8.18
74	Adhesive Tape; 1", 12 per box; (PA)	1"	1	BOX	\$7.71
75	Adhesive Tape; 2", 6 per box; (PA)	2"	1	BOX	\$7.71
76	Adhesive Tape; 3", 4 per box; (PA)	3"	1	BOX	\$7.71
77	Band-Aids; 1" x 3"; 100/box; 12 boxes per Case; (PA)	1"x3"	1	BOX	\$2.81
78	Oval Eye Pads; 1 5/8" x 2 5/8"; Sterile; (PA)	1 5/8" x 2 5/8"	1	BOX	\$6.96
79	Triangular Bandages; Cloth; Indiv Wrapped or Boxed		1	ea	\$0.32
80	Multi-Trauma Dressing; Sterile; Indiv Wrapped; 10/30"		1	ea	\$1.13
81	Elastic Bandages; 3" x 5 yards; (PA)	3" x 5 yds	1	ea	\$0.41
82	Elastic Bandages; 4" x 5 yards; (PA)	4" x 5 yds	1	ea	\$0.52
83	Elastic Bandages; 6" x 5 yards; (PA)	6" x 5 yds	1	ea	\$0.82
84	Stretch Bandages; 3" x 5 yards Roll; (PA)	3"x5 yds Roll	1	ea	\$0.49
85	Stretch Bandages; 6" x 5 yards Roll; (PA)	6"x5 yds Roll	1	ea	\$0.95
86	Stretch Bandages; 6 ply, 4.5" x 147"; (PA)	4.5" x 147"	1	ea	\$1.28
87	General Bandages; Sterile 4" x 4" Gauze Sponges; (PA)	4" x 4"	1	BOX	\$5.00
88	General Bandages; Non-Sterile, 4" x 4" Bulk, 12 ply; (PA)	4" x 4"	1	PK	\$2.79
89	Burn Sheets; Sterile, Latex Free, 60 x 90; (PA)	60 x 90	1	ea	\$2.39
90	Isolation Mask; Regular Size; (PA)	Reg	1	BOX	\$17.30
91	Isolation Mask; Small Size; (PA)	Sm	1	BOX	\$17.30
92	Sharps Container; 8 quart	8 quart	1	ea	\$2.98
93	Sharps Container; 5 quart	5 quart	1	ea	\$4.29
94	Bio-Hazard Bags; 1.2 mil thickness, 20 gal, 25"x34", Red	25" x 34"	1	ea	\$1.31

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
95	Bio-Hazard Bags; 1.5 mil thickness, 30 gal, 30 1/2"x41", Red	30.5" x 41"	1	ea	\$2.14
96	Hand Sanitizer; No Rinse Hand Cleaner; 4 oz btl; (PA)	4 oz	1	BTL	\$1.25
97	O.B. Kit; (PA)		1	ea	\$12.05
98	Silver Swaddler; Sterile, Non-Porus, Indiv Wrapped		1	ea	\$3.79
99	Emesis Bag; 100cc - 1000cc; (PA)		1	PK	\$12.27
100	Hot Packs; Instant Hot Compress, 100 Degrees; (PA)	100 degrees	1	CS	\$10.00
101	Cold Packs; Instant Cold Compress, 34 Degrees; (PA)	34 degrees	1	CS	\$9.34
102	Pacing/Defibrillation Electrodes; Pediatric		1	ea	\$18.39
103	Irrigation Fluids; Normal Sterile; (PA)		1	ea	\$3.94
104	Irrigation Fluids; Sterile Water; (PA)		1	ea	\$3.94
105	Bite Sticks; (PA)		1	ea	\$0.34
106	Emergency Rescue Blanket; (PA)		1	ea	\$2.72
107	EKG Paper; (PA)		1	ea	\$1.72
108	Oral Glucose; (PA)		1	TUBE	\$3.04
109	Pacing/Defibrillation ECG Electrodes; (PA)		1	ea	\$16.09
110	EKG Electrodes; Adult; (PA)	Adult	1	PK	\$4.64
111	Electrodes; Pediatric	Pediatric	1	PK	\$9.40
112	Alcohol Preps; 2" x 2"; (PA)	2" x 2"	1	BOX	\$1.95
113	Ammonia Capsules; (PA)		1	BOX	\$2.04
114	Window Punch; (PA)		1	ea	\$2.30
115	Ring Cutter; (PA)		1	ea	\$4.41
116	Lancets; (PA)		1	BOX	\$10.16
117	Glucose Test Strips; Multi Patient Used Approved; (PA)		1	BTL	\$11.55
118	Laerdal Stiffneck Select Adjustable Collar; (PA)		1	ea	\$4.88
119	Laerdal Stiffneck Pedi-Select Collar; (PA)		1	ea	\$4.88
120	Laerdal Sta-Blok Head Immobilizer; (PA)		1	ea	\$3.85
121	Gloves; Nitriderm Ultra Orange Exam; Small; (PA)	Small	1	BOX	\$5.59
122	Gloves; Nitriderm Ultra Orange Exam; Medium; (PA)	Med	1	BOX	\$5.59
123	Gloves; Nitriderm Ultra Orange Exam; Large; (PA)	Large	1	BOX	\$5.59
124	Gloves; Nitriderm Ultra Orange Exam; XLarge; (PA)	XLarge	1	BOX	\$5.59
125	Peroxide; (PA)		1	ea	\$1.49
126	Eye Flush Solution; 4 oz; 48/cs; S3508 19818; (PA)	4 oz	1	ea	\$2.00
127	Burn Spray; 4 oz pump; S3715; (PA)	4 oz	1	ea	\$2.38
128	Medical Swabs; (PA)		1	ea	\$2.29
129	Iodine Swabs; (PA)		1	BOX	\$4.77
130	Band-aids; (PA)		1	BOX	\$2.81
131	CPR Microshields; (PA)		1	ea	\$0.00
132	Calagel Medicated; (PA)		1	CS	\$24.22
133	First Aid Kit, 25 Person Kit; PackIt; S3852P 90563; (PA)		1	ea	\$16.73
134	First Aid Kit, 50 Person Kit; Weatherproof Plastic Box; S3851P; (PA)		1	BOX	\$26.47
135	Adhesive Tape; 1 x 10; (PA)	1 x 10	1	BOX	\$7.80
136	Gauze Sterile; 3 x 3; (PA)	3 x 3	1	BOX	\$3.17
137	Alcohol Pads; 1 1/8 x 2 3/8; (PA)	1 1/8 x 2 3/8	1	BOX	\$0.83
138	Gloves; Exam, Powder-Free; Small; (PA)	Small	1	BOX	\$6.74
139	Gloves; Exam, Powder-Free; Medium; (PA)	Med	1	BOX	\$6.74
140	Gloves; Exam, Powder-Free; Large; (PA)	Large	1	BOX	\$6.74
141	Gloves; Exam, Powder-Free; XLarge; (PA)	XLarge	1	BOX	\$6.74
142	Gloves; Exam, Lightly Powder; Small; (PA)	Small	1	BOX	\$5.18

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
143	Gloves; Exam, Lightly Powder; Medium; (PA)	Med	1	BOX	\$5.18
144	Gloves; Exam, Lightly Powder; Large; (PA)	Large	1	BOX	\$5.18
145	Gloves; Exam, Lightly Powder; XLarge; (PA)	XLarge	1	BOX	\$5.18
146	Gloves; Nitrile Powder-Free; Small; (PA)	Small	1	BOX	\$6.18
147	Gloves; Nitrile Powder-Free; Medium; (PA)	Med	1	BOX	\$6.18
148	Gloves; Nitrile Powder-Free; Large; (PA)	Large	1	BOX	\$6.18
149	Gloves; Nitrile Powder-Free; XLarge; (PA)	XLarge	1	BOX	\$6.18
150	Sting Relief Swabs; (PA)		1	BOX	\$3.46
151	Intermittent Injection Cap; (PA) DUP	duplicate	1	BOX	\$137.00
152	CPR Microshields; (PA)	duplicate	1	BOX	\$84.35
153	Syringes; No Needle; 5cc; no needle		1	BOX	\$9.15
154	Syringes; Safetyglide w/ Needle; 1cc-25gauge 5/8" needle; (PA)		1	BOX	\$19.00
155	Gloves; MidKnight, SM, Black, Nitrile Powder-Free; (PA)	Small	1	CS	\$65.50
156	Gloves; MidKnight, MED, Black, Nitrile Powder-Free; (PA)	Med	1	CS	\$65.50
157	Gloves; MidKnight, LG, Black, Nitrile Powder-Free; (PA)	Large	1	CS	\$65.50
158	Gloves; MidKnight, XL, Black, Nitrile Powder-Free; (PA)	XLarge	1	CS	\$65.50
159	Hydrogen Peroxide; 2 oz pump spray; 24/case	2 oz	1	ea	\$1.74
160	Control Solution; Assure Prism Multi; L1 and L2 bottle; (PA)		1	BOX	\$12.00

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY A: AIRWAY SUPPLIES						
	<u>ENDOTRACHEAL TUBES WITH STYLET</u>					
	Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.					
1	2.5 mm I.D. Uncuffed		80	EA	\$ -	\$ -
2	3.0 mm I.D. Uncuffed		80	EA	\$ -	\$ -
3	4.0 mm I.D. Uncuffed		80	EA	\$ -	\$ -
4	5.0 mm I.D. Uncuffed		100	EA	\$ -	\$ -
5	6.0 mm I.D. Cuffed		150	EA	\$ -	\$ -
6	7.0 mm I.D. Cuffed		400	EA	\$ -	\$ -
7	7.5 mm I.D. Cuffed		400	EA	\$ -	\$ -
8	8.0 mm I.D. Cuffed		400	EA	\$ -	\$ -
9	9.0 mm I.D. Cuffed		200	EA	\$ -	\$ -
	<u>ETCO 2 MONITORING</u>					
10	Phillips M1920A, Filterline Sets ETCO2 Microstream		120	EA	\$ -	\$ -
	<u>MAD NASAL INTRANASAL MUCOSAL ATOMIZATION DEVICE, LMA</u>					
11	MAD with no syringe		120	EA	\$ -	\$ -
	<u>NASOPHARYNGEAL AIRWAY</u>					
12	24 Fr.		110	EA	\$ -	\$ -
13	26 Fr.		100	EA	\$ -	\$ -
14	28 Fr.		100	EA	\$ -	\$ -
15	32 Fr.		140	EA	\$ -	\$ -
	<u>ORAL PHARYNGEAL AIRWAY</u>					
16	Single Use, Double Channel - 100 mm		140	EA	\$ -	\$ -
17	Single Use, Double Channel - 90 mm		140	EA	\$ -	\$ -
18	Single Use, Double Channel - 80 mm		140	EA	\$ -	\$ -
19	Single Use, Double Channel - 60 mm		140	EA	\$ -	\$ -
20	Single Use, Double Channel - 40 mm		140	EA	\$ -	\$ -
Company Name:						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>I-GEL 02 RESUS PACK</u>					
21	Size #3		100	EA	\$ -	\$ -
22	Size #4		100	EA	\$ -	\$ -
23	Size #5		100	EA	\$ -	\$ -
	<u>SUCTION CATHETERS</u>					
	<u>Sterile, individually wrapped w/ fingertip control</u>					
24	#8 French		100	EA	\$ -	\$ -
25	#10 French		80	EA	\$ -	\$ -
26	#14 French		200	EA	\$ -	\$ -
27	Yankuer Suction Tip or "Big Stick" (SSCOR, Inc.)		600	EA	\$ -	\$ -
	<u>SUCTION CONNECTING TUBING</u>					
28	6+Ft length 1/4" I.D. equivalent to Allied #S615725		600	EA	\$ -	\$ -
	<u>FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT</u>					
	<u>Kit with 7 Blades and 1 Handle</u>					
	<u>Replacement Blades for Above</u>					
29	Macintosh 2		60	EA	\$ -	\$ -
30	Macintosh 3		60	EA	\$ -	\$ -
31	Macintosh 4		60	EA	\$ -	\$ -
32	Miller 0		60	EA	\$ -	\$ -
33	Miller 1		60	EA	\$ -	\$ -
34	Miller 2		60	EA	\$ -	\$ -
35	Miller 3		60	EA	\$ -	\$ -
	<u>MAGILL FORCEPS</u>					
36	Stainless Steel forceps; Adult 9 3/4" length		20	EA	\$ -	\$ -
37	Stainless Steel forceps; Child 8" length		20	EA	\$ -	\$ -
	<u>SUCTION BAG</u>					
38	Disposable plastic bag for aspirated contents, to be compatible with Rico RS4 suction unit, equivalent to Rico Santiliner, 24 per pack		60	PK	\$ -	\$ -
	<u>ENDOTRACHEAL TUBE HOLDER</u>					
39	Thomas, Adult		400	EA	\$ -	\$ -
40	Thomas, Child		200	EA	\$ -	\$ -
TOTAL EXTENDED PRICE FOR CATEGORY A						\$ -
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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY B: INTRAVENOUS SUPPLIES						
	<u>CATHETERS</u>					
	<u>Becton-Dickinson (DD) Insvte-Autogard IV Catheters, push button protection, latex free, Non-Winged</u>					
41	16 Gauge 1 1/4"		800	EA	\$ -	\$ -
42	18 Gauge 1 1/4"		5000	EA	\$ -	\$ -
43	20 Gauge 1 1/4"		5000	EA	\$ -	\$ -
44	22 Gauge 1 1/4"		5000	EA	\$ -	\$ -
45	24 Gauge 3/4"		400	EA	\$ -	\$ -
	<u>BONE INJECTION GUN</u>					
46	EZ-IO Power Driver	Arrow	50	EA	\$ -	\$ -
47	EZ-IO 45mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
48	EZ-IO 25mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
49	EZ-IO 15mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
	<u>IV DRIP SETS</u>					
50	Amsino Amsafe, 83", ref #108306, 10 drop/ml, 50 ea/cs		200	CS	\$ -	\$ -
51	Amsino Amsafe, 83", ref #608306, 60 drop/ml, 50 ea/cs		160	CS	\$ -	\$ -
52	Amsino Amsafe, 6", ref #000606, Extension Set, 50 ea/cs		160	CS	\$ -	\$ -
	<u>INT CAPS</u>					
53	Amsino Amsafe, Needleless PRN Connector ref # AY0200, 100/box		8000	EA	\$ -	\$ -
	<u>HYPODERMIC NEEDLE</u>					
54	18 Gauge 1 1/2", SafetyGlide, BD		40	BX	\$ -	\$ -
	<u>SYRINGES, SAFETYGLIDE WITH NEEDLE, BD</u>					
	<u>Sterile, individually wrapped</u>					
55	1cc - 25 gauge 5/8" needle		3000	EA	\$ -	\$ -
56	3cc - 23 gauge 1 1/2" needle		3000	EA	\$ -	\$ -
	<u>SYRINGES, NO NEEDLE, LUER LOCK</u>					
	<u>Sterile, individually wrapped</u>					
57	5cc - no needle		2000	EA	\$ -	\$ -
58	12cc or 10cc - no needle		4000	EA	\$ -	\$ -
59	30cc - no needle		1000	EA	\$ -	\$ -
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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>CARPUJECT INJECTOR / HOLDER</u>					
60	Universal carpuject - fits all size carpujects		50	EA	\$ -	\$ -
	<u>TEAGADERM TRANSPARENT DRESSING</u>					
61	2 3/8 - 2 3/4 #1624w; 100/bx		400	BX	\$ -	\$ -
	<u>VACUTAINER LUER ADAPTERS, BD</u>					
62	Blood Collection for needleless IV Sites		800	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY B					\$ -
CATEGORY C: OXYGEN DELIVERY SUPPLIES						
	<u>NASAL CANNULA</u>					
63	Adult, over-the-ear style, with curved, flare tips; 84" tubing		3000	EA	\$ -	\$ -
64	Pediatric, over-the-ear style, with curved, flare tips; appropriately sized for children ages 2-7		1000	EA	\$ -	\$ -
	<u>MASK</u>					
65	Adult, High concentration, medium concentration and non-rebreather (3 in 1) mask with 84" tubing, 750 ml reservoir		8000	EA	\$ -	\$ -
66	Pediatric, Non-Rebreathing Mask with Safety Vent and 7ft tubing, 750ml reservoir		3000	EA	\$ -	\$ -
	<u>HEPA FILTERS</u>					
67	Hepa Filters for CPAP and BVM; 20/CS		150	CS	\$ -	\$ -
	<u>NEBULIZER</u>					
68	Adult, Micro Mist, Nebulizer, 84" tubing, tee Piece and Mouth piece		3000	EA	\$ -	\$ -
69	Adult, Micro Mist, Nebulizer with elongated mask, 84" tubing		3000	EA	\$ -	\$ -
70	Pediatric, Micro Mist, Nebulizer with elongated mask, 84" tubing		800	EA	\$ -	\$ -
	<u>AMBU BAG</u>					
71	Disposable; Adult with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection		800	EA	\$ -	\$ -
72	Disposable; Child with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection		200	EA	\$ -	\$ -
73	Disposable; Infant with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection		150	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY C					\$ -
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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>ADHESIVE TAPE</u>					
	<u>Hypo-allergic cloth surgical tape, equivalent to Dermicel</u>					
74	1" , 12 per box		200	BX	\$ -	\$ -
75	2" , 6 per box		80	BX	\$ -	\$ -
76	3" , 4 per box		80	BX	\$ -	\$ -
	<u>Band-Aids</u>					
77	1" Strips, 100 per box		96	BX	\$ -	\$ -
	<u>Oval Eye Pads</u>					
78	1 5/8" X 2 5/8" (Sterile) equivalent to Curity #2841; 50 per box		40	BX	\$ -	\$ -
	<u>TRIANGULAR BANDAGES</u>					
79	Cloth with safety pin, individually wrapped or boxed		240	EA	\$ -	\$ -
	<u>MULTI-TRAUMA DRESSING</u>					
80	Sterile, individually wrapped 10/30" equivalent to Curity #1967		200	EA	\$ -	\$ -
	<u>ELASTIC BANDAGES</u>					
	<u>Equivalent to Ace Wraps, Pkg 12 per box</u>					
81	3" x 5 yards		600	EA	\$ -	\$ -
82	4" x 5 yards		600	EA	\$ -	\$ -
83	6" x 5 yards		600	EA	\$ -	\$ -
	<u>STRETCH BANDAGES (STERILE)</u>					
84	3" X 5 yards roll; equivalent to Conform #2232		1200	EA	\$ -	\$ -
85	6" x 5 yards roll; equivalent to Conform #2238, 12 per box		1200	EA	\$ -	\$ -
86	6 ply, 4.5" x 124", sterile Kendall Kerlix		2500	EA	\$ -	\$ -
	<u>GENERAL BANDAGES</u>					
87	Sterile, 4" x 4 gauze sponges, individually wrapped, 12 ply, equivalent to Kendall, pkg 25 per box		1000	EA	\$ -	\$ -
88	Non-sterile, 4" x 4 bulk 12 ply, gauze sponges, 200 per package		1600	PK	\$ -	\$ -
	<u>BURN SHEETS</u>					
89	Sterile, Latex Free, 60 x 90		120	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY D					\$ -

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY E: EXPOSURE CONTROL SUPPLIES						
	<u>ISOLATION MASK</u>					
	Disposable; Must meet or exceed OSHA & NIOSH newest standards for particulates and T B Exposure Control; Equal to 3M 1860 Type N95, 20 per box					
90	Regular Size		50	BX	\$ -	\$ -
91	Small		50	BX	\$ -	\$ -
	<u>SHARPS CONTAINER</u>					
92	Eight (8) quart capacity, RED, marked with bio-hazard label		120	EA	\$ -	\$ -
93	Five (5) quart capacity, RED, marked with bio-label, equal to Covidien Mailbox style lid		240	EA	\$ -	\$ -
	<u>BIO-HAZARD BAGS (INFECTIOUS WASTE)</u>					
94	1.2 mil. thickness, 20 gal., 25" X 34", Color RED, marked in compliance with O.S.H.A. 1910.1030		600	EA	\$ -	\$ -
95	1.5 mil. thickness, 30 gal., 30 1/2" X 41", Color RED, marked in compliance with O.S.H.A. 1910.1030		400	EA	\$ -	\$ -
	<u>HAND SANITIZER</u>					
96	No Rinse hand cleaner; 4 oz. bottle, contains at least 65.9% ethyl alcohol		200	BTL	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY E					\$ -
CATEGORY F: OB SUPPLIES						
	<u>OB KIT</u>					
97	1) Pair gloves, scalpel, OB pad, plastic pad, receiving blanket, 4-gauze pads, bulb syringe, 2 umbilical clamps, plastic bag with twist tie; 2) Cleaning towelettes; 3) Disposable towels, disposable apron, APGAR scale attached		100	EA	\$ -	\$ -
	<u>SILVER SWADDLER</u>					
98	Sterile, non-porus insulating device for infants, individually wrapped		100	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY F					\$ -
CATEGORY G: FIRST AID SUPPLIES						
	<u>EMESIS BAG</u>					
99	100cc - 1000cc labeled plastic convenience bag for vomit and urine disposal, automatic inner seal to prevent spills		1000	EA	\$ -	\$ -
	<u>HOT PACKS</u>					
100	Instant hot compress, 100 degrees in 8 seconds, single use, disposable, 5" x 7", pkg 24 per case		60	CS	\$ -	\$ -
Company Name:						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>COLD PACKS</u>					
101	Instant cold compress, 34 degrees in 3 seconds, single use, disposable, 5" x 7", pkg 24 per case		60	CS	\$ -	\$ -
	<u>IRRIGATION FLUIDS</u>					
	<u>Sterile 1000cc, non-breakable containers</u>					
102	Normal Saline		200	EA	\$ -	\$ -
103	Sterile Water		200	EA	\$ -	\$ -
	<u>BITE STICKS</u>					
104	Plastic, individually wrapped		300	EA	\$ -	\$ -
	<u>EMERGENCY RESCUE BLANKET</u>					
105	58" X 90" disposable, water repellent, foam laminated into polyester		180	EA	\$ -	\$ -
	<u>ORAL GLUCOSE</u>					
106	Single dose oral Glucose gel, each tube will contain at least 15 grams of glucose		3250	TB	\$ -	\$ -
	<u>ALCOHOL PREPS</u>					
107	2" x 2" sterilized foil packaged with 70% Isopropyl alcohol, pkg 100 per box		360	BX	\$ -	\$ -
	<u>AMMONIA CAPSULES</u>					
108	Each Ampule to contain .33 ml alcohol 35%, ammonia 15%, pkg 10 per box		280	BX	\$ -	\$ -
	<u>WINDOW PUNCH</u>					
109	Stainless Steel, spring loaded, ball bearing, center punch		80	EA	\$ -	\$ -
	<u>RING CUTTER</u>					
110	Stainless Steel, ring cutter, thumbscrew operated with replaceable blades		100	EA	\$ -	\$ -
	<u>LANCETS</u>					
111	Surgilance One Step Plus, 2.8 mm, 100 per box		250	BX	\$ -	\$ -
	<u>GLUCOSE TEST STRIPS</u>					
112	Assure Prism Test Strips, 50 strips per bottle	Assure	500	BTL	\$ -	\$ -
113	Assure Prism Control Solution	Assure	100	EA	\$ -	\$ -
	<u>CERVICAL COLLARS</u>					
114	Laerdal Stiffneck Select Adjustable Extrication Collar #980010		3000	EA	\$ -	\$ -
115	Laerdal Stiffneck Pedi-Select Extrication Collar #980020		400	EA	\$ -	\$ -
116	Laerdal Sta-Blok Head Immobilizer #700-00001		3000	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY G					\$ -
Company Name:						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY H: CARDIAC SUPPLIES						
	<u>PACING/DEFIBRILLATION ELECTRODES, PEDIATRIC</u>					
117	For Physio-Control LP-15 (Lifepak 15) Pediatric, equivalent to ConMed R2 Multifunction Electrodes, ref # 3112-1730		200	EA	\$ -	\$ -
	<u>EKG ELECTRODES, PEDIATRIC</u>					
118	Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to Kendall Meditrace 133 series. 3 per pack		100	PK	\$ -	\$ -
	<u>PACING/DEFIBRILLATION ECG ELECTRODES, ADULT</u>					
119	For Physio-Control LP-15 (Lifepak 15) Adult, equivalent to Physio Control Quik Combo Pads		1000	EA	\$ -	\$ -
	<u>EKG ELECTRODES, ADULTS</u>					
120	Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to Meditrace 530 series. 30 per pack		1500	PK	\$ -	\$ -
	<u>EKG PAPER</u>					
121	100mm x 30m Thermal to fit Physio LP-15 (Lifepak 15)		1500	EA	\$ -	\$ -
TOTAL EXTENDED PRICE FOR CATEGORY H						\$ -
CATEGORY I: EXAM GLOVES						
	<u>NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS)</u>					
122	SMALL		300	BX	\$ -	\$ -
123	MEDIUM		1500	BX	\$ -	\$ -
124	LARGE		1800	BX	\$ -	\$ -
125	EXTRA LARGE		1800	BX	\$ -	\$ -
	<u>LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock)</u>					
126	SMALL		300	BX	\$ -	\$ -
127	MEDIUM		500	BX	\$ -	\$ -
128	LARGE		1800	BX	\$ -	\$ -
129	EXTRA LARGE		1800	BX	\$ -	\$ -
	<u>BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock)</u>					
130	SMALL		300	BX	\$ -	\$ -
131	MEDIUM		500	BX	\$ -	\$ -
132	LARGE		1800	BX	\$ -	\$ -
133	EXTRA LARGE		1800	BX	\$ -	\$ -
TOTAL EXTENDED PRICE FOR CATEGORY I						\$ -
Company Name:						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY J: WAREHOUSE STOCK						
	<u>HYDROGEN PEROXIDE</u>					
134	4 oz. Spray Bottle; 3%		75	EA	\$ -	\$ -
	<u>EYE WASH</u>					
135	40 oz. Bottle		175	EA	\$ -	\$ -
	<u>BURN SPRAY</u>					
136	3 oz. Spray; 0.2% Chloride, 10% Benzocaine, 33% Menthol		36	EA	\$ -	\$ -
	<u>MEDICAL SWABS</u>					
137	1 Swabs; 20% Benzocaine, 1% Menthol		30	EA	\$ -	\$ -
	<u>IODINE SWABS</u>					
138	Pads, 10% PVP-1, 1% Iodine, 100 per box		100	BX	\$ -	\$ -
	<u>BANDAIDS</u>					
139	1 x 3 Fabric, 100 per box		100	BX	\$ -	\$ -
	<u>CPR MICROSHEILD</u>					
140	5 X 5; Mask with one way valve		100	EA	\$ -	\$ -
	<u>CALAGEL MEDICATED</u>					
141	1/32 oz; 144 per box		200	BX	\$ -	\$ -
	<u>FIRST AID KITS</u>					
142	25 Person Kit; Plastic Box		320	BX	\$ -	\$ -
143	50 Person Kit; Plastic Box		80	BX	\$ -	\$ -
	<u>ADHESIVE TAPE</u>					
144	1" x 10 yards; 12 per box		100	BX	\$ -	\$ -
	<u>GAUZE STERILE</u>					
145	3 x 3; 100 per box		100	BX	\$ -	\$ -
	<u>ALCOHOL PADS</u>					
146	1 1/8 x 2 3/8 Unfolded, 70% Isopropyl Alcohol, 2 Ply, 100 per box		100	BX	\$ -	\$ -
	<u>EXPOSURE SUPPLIES</u>					
147	KN95 Masks (by the box)		10,000	EA	\$ -	\$ -
148	Surgical Masks, Adult, 3-Ply, Earloop, Disposable (by the box)		10,000	EA	\$ -	\$ -
149	Surgical Masks, Pediatric, 3-Ply, Earloop, Disposable (by the box)		10,000	EA	\$ -	\$ -
150	Surgical Gowns, Level 3, Universal Size (by the box)		10,000	EA	\$ -	\$ -
151	Shoe Covers, Size Regular (by the box)		10,000	EA	\$ -	\$ -
152	Shoe Covers, Size X-Large (by the box)		10,000	EA	\$ -	\$ -
153	Face Shields full length 7.5" (by the box)		10,000	EA	\$ -	\$ -
	TOTAL EXTENDED PRICE FOR CATEGORY J					\$ -
Company Name:						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

<u>PRICING PAGE</u>		
<u>Emergency Medical Supplies (Annual Contract) RFB 21-0013</u>		
<u>CATEGORY</u>	<u>TOTAL EXTENDED PRICE</u>	
A. AIRWAY SUPPLIES	\$	-
B. INTRAVENOUS SUPPLIES	\$	-
C. OXYGEN DELIVERY SUPPLIES	\$	-
D. BANDAGES	\$	-
E. EXPOSURE CONTROL SUPPLIES	\$	-
F. OB SUPPLIES	\$	-
G. FIRST AID SUPPLIES	\$	-
H. CARDIAC SUPPLIES	\$	-
I. EXAM GLOVES	\$	-
J. WAREHOUSE STOCK	\$	-
TOTAL ESTIMATED ANNUAL CONTRACT VALUE PRICE:	\$	-
VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED IN THE AMOUNT OF: _____%. <i>(Provide a Sample Itemized Invoice depicting the billing format for the discount for non-listed items).</i>		
All freight/shipping/delivery charges must be included in the unit cost. No additional freight /shipping/delivery charges will be authorized for payment		
Signature and Title	Date:	
Company Name:		
Company Address:		

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P.O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

Date: October 6, 2020

REQUEST FOR BIDS RFB No: 21-0013	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: EMERGENCY MEDICAL SUPPLIES (Annual Contract)
GENERAL SCOPE	Provide various emergency medical supplies on an "as needed" basis to include: Airway Supplies, Intravenous Supplies, Oxygen Delivery Supplies, Bandages, Exposure Control Supplies, OB Supplies, First Aid Supplies, Cardiac Supplies, Exam Gloves and Warehouse Stock including PPE Supplies. The contract term will be for two (2) years with the option to renew for three additional twelve-month periods.
BID SUBMISSION REQUIREMENTS	Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective Immediately, responses must be submitted via DemandStar. See Appendix A through D for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions.</i>
DUE DATE	October 28, 2020 – 2:30 PM (Eastern)
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager



IMPORTANT INFORMATION

e-Notification

The City uses the Georgia Procurement Registry e-notification system. You must register with the Team Georgia Market Place/Georgia Procurement Registry to receive future procurement notifications via <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

If you have any questions or encounter any problems while registering, please contact the Team Georgia Marketplace Procurement Helpdesk:

Telephone: 404-657-6000

Fax: 404-657-8444

Email: procurementhelp@doas.ga.gov

STATEMENT OF "NO BID"

Notify the Purchasing Division if you do not intend to submit a bid:

Email: BidOpportunities@ColumbusGA.org
Fax: 706-225-3033
Attn: **Patti Postorino**
Buyer

We, the undersigned decline to bid on your **RFB NO. 21-0013 for Emergency Medical Supplies (Annual Contract)** for the following reason(s):

- ☐ Specifications too "tight", i.e. geared toward one brand or manufacturer only (explain below)
- ☐ There is insufficient time to respond to the Invitation for Bids.
- ☐ We do not offer this product or service.
- ☐ We are unable to meet specifications.
- ☐ We are unable to meet bond requirements.
- ☐ Specifications are unclear (explain below).
- ☐ We are unable to meet insurance requirements.
- ☐ Other (specify below)

Comments: _____

COMPANY NAME: _____

AGENT: _____

DATE: _____

EMAIL: _____

GENERAL PROVISIONS

THESE GENERAL PROVISIONS SHALL BE DEEMED AS PART OF THE BID SPECIFICATIONS.

The provisions of the Procurement Ordinance for the Consolidated Government of Columbus, Georgia as adopted and amended by Council shall apply to all invitations for bids and award of all contracts and is specifically incorporated herein by this reference. A copy of the ordinance is on file in the Purchasing Division.

1. TERM "CITY". The term "City" as used throughout these documents will mean Consolidated Government of Columbus, Georgia.

2. PREPARATION OF FORM. Bid proposals shall be submitted on the forms provided by the City. All figures must be written in ink or typewritten. Figures written in pencil or erasures are not acceptable. However, mistakes may be crossed out, corrections inserted adjacent thereto, initialed in ink by the person signing the proposal. If there are discrepancies between unit prices quoted and extensions, the unit price will prevail. Failure to properly sign forms, in ink, will render bid incomplete.

3. EXECUTION OF THE BID PROPOSAL. Execution of the bid proposal will indicate the bidder is familiar and in compliance with all local laws, regulations, ordinances, site inspections, licenses, dray tags, etc.

4. BID SUBMISSION. Bids must be submitted in a sealed envelope or package. The exterior of the envelope or package must reference the bidder's name and address, the bid number, bid title, and must indicate the contents represent a "bid" or "no bid" submission. Failure to properly identify the bid submission may result in rejection of the bid.

5. BID DUE DATE. The bid submission must arrive in the Purchasing Division on or before the stated due date and time. Upon receipt, bids will be time and date stamped. Bids will remain sealed and secured until the stated due date and time for the bid opening.

6. BID OPENING. The Purchasing Division Manager or Purchasing staff appointee will open bids. The bid amount and other pertinent information as determined by the Purchasing Division Manager will be read and recorded. The bids as recorded at the bid opening represent a draft tabulation and may include incorrect price extensions or transcription errors, and are subject to change if conflicting information is discovered during analysis of the bid responses. A bid tabulation will be made available to bidders after extensions have been checked and all other specification compliance has been determined. **In the essence of time, bidders may not be allowed to review bids at the bid opening. However, bidders will be allowed to make appointments to review the bids at a later date.**

7. LATE BIDS. It is the responsibility of the bidder to ensure bids are submitted by the specified due date and time. Bids received after the stated date and time will be returned, unopened, to the bidder. The official clock to determine the date and time will be the time/date stamp located in the Finance Department. All bids received will be time and date stamped by the official clock. The City will not be held responsible for the late delivery of bids due to the U.S. Mail Service, or any other courier service.

8. RECEIPT OF ONE SEALED BID. In the event only one sealed bid is received, no formal bid opening shall take place. First, the Purchasing Division shall conduct a survey of vendors to inquire of "no bid" responses and non-responsive vendors. If, from the survey, it is determined by the Purchasing Division that specifications need revision, the one bid received will be returned, unopened, to the responding vendor, with a letter of explanation and a new bid solicitation prepared. If it is determined that other vendors need to be contacted, the bid due date will be extended, and the one bid received will remain sealed until the new bid opening date. The vendor submitting the single bid will receive a letter of explanation. **If it is determined the one bid received is from the only responsive, responsible bidder, then the bid shall be opened by the Purchasing Division Manager or designee, in the presence of at least one other witness. The single bid will be evaluated by the using agency for award recommendation.**

9. RECEIPT OF TIE BIDS. In the event multiple responsive, responsible bidders are tied for the lowest price and all other terms and requirements are met by the all tied bidders, the award recommendation shall be as follows:

- a. Award to the local bidder, if one of the bidders has its principal place of business in Columbus, Georgia.
- b. If all or none of the bidders has its principal place of business in Columbus, Georgia, then award the bid to the bidder who has received the award previously.
- c. If neither bidder received the award previously, and neither of the tied bidders has its principal place of business in Columbus, Georgia, then the bid award shall be equally divided between the tied bidders.
- d. If it is not feasible to divide the award, and if all or none of the tied bidders has its principal place of business in Columbus, Georgia, and neither was awarded the bid previously, then all bids will be rejected and the bid will be re-advertised.

10. RECEIPT OF MULTIPLE BIDS. Unless otherwise stated in the bid specifications, the City will accept one and only one bid per vendor. Any unsolicited multiple bid(s) will not be considered. If prior to the bid opening, more than one bid is received from the same vendor, the following will occur: (1) the bidder will be contacted and required to submit written acknowledgment of the bid to be considered; (2) the additional bid(s) will be returned to the bidder unopened. If at the bid opening more than one bid is enclosed in a single bid package, the City will consider the vendor non-responsive and bids will

be returned to the bidder.

11. CONDITIONS AND PACKAGING. Unless otherwise defined in the bid specifications, it is understood and agreed that any item offered or furnished shall be new, in current production and in first class condition, that all containers shall be new and suitable for storage or shipment, and that prices include standard commercial packaging.

12. FREIGHT/SHIPPING/HANDLING CHARGES. All freight, shipping, and handling charges shall be included in the bid price. The City will pay no additional charges.

13. CORRECTIONS OR WITHDRAWAL OF BID/CANCELLATION OF AWARDS. Corrections or withdrawals of inadvertently erroneous bids before or after bid opening, or cancellation of awards of contracts based on such bid mistakes may be permitted where appropriate. Mistakes discovered before bid opening may be modified or bid withdrawn by written notice received in the office of Purchasing prior to the time of the bid opening.

After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the City or fair competition shall be permitted. In lieu of bid correction, a low bidder alleging a material mistake of fact may be permitted to withdraw its bid if the mistake is clearly evident, or if the bidder submits evidence, which clearly and convincingly demonstrates that a mistake was made. All decisions to permit corrections or withdrawals of bids or to cancel awards or contracts based on bid mistakes will be supported by the written determination of the Purchasing Officer.

14. ADDENDA AND INTERPRETATIONS. If it becomes necessary to revise any part of this bid, a written addendum will be provided to all bidders. The City is not bound by any oral representations, clarifications, or changes made to the written specifications by City employees, unless such clarification or change is provided to the bidders in written addendum form from the Purchasing Officer. Bidders will be required to acknowledge receipt of the addenda (if applicable) in their sealed bid proposal. The vendor may provide an initialed copy of each addendum or initial the appropriate area on the bid form (pricing page). Failure to acknowledge receipt of the addenda (when applicable) will render bid incomplete. **It is the bidder's responsibility to ensure that they have received all addenda.**

15. BID EVALUATION AND AWARD. During the evaluation of bids, the City reserves the right to request clarification of bid responses and to request the submission of references, if deemed necessary for a complete evaluation of bid responses. Award will be made to the responsive and responsible bidder whose bid is most economical according to criteria designated in the solicitation. The determination of the lowest responsive and responsible bidder may involve all or some of the following factors: prices, conformity to specifications, financial ability to meet the contract, previous performance, facilities and equipment, availability of repair parts, experience, delivery promise, terms of payment, compatibility as required, other cost, and other objective and accountable factors, if any, (which are further described in the specifications). The City shall be the judge of the factors and will make the award in the best interest of the City.

16. TIME FOR CONSIDERATION. Bids must remain in effect for at least sixty (60) days after date of receipt to allow for evaluation.

17. BID SECURITY AND PERFORMANCE BOND. Bid security (Bid Bond) shall be required for all competitive sealed bids for construction contracts when the price is estimated by the Purchasing Officer to exceed \$10,000. Bid security shall be a bond provided by a surety company authorized to do business in the State, or in the form of a certified check. Such bonds may also be required on construction contracts under \$10,000 or other procurement contracts when circumstances warrant. Bid security shall be in an amount equal to at least five percent (5%) of the bid amount. The City will accept a copy of a bid bond at the bid opening. However, if a copy of a bid bond is submitted, the bidder must submit to the Purchasing Division the identical original document within five (5) days after the bid opening. **If the original document is not received within the five (5) days, the bid will not be considered.**

When a construction contract is awarded in excess of \$25,000 the successful bidder will be required to furnish a **Performance Bond** executed by a surety company authorized to do business in the State. The performance bond shall be equal to one hundred percent (100%) of the price specified in the bid.

18. SUBCONTRACTING. Should bidder intend to subcontract all or any part of the work specified, name(s) and address(es) of sub-contractor(s) must be provided in bid proposal (use additional sheet if necessary). The bidder shall be responsible for subcontractor(s) full compliance with the requirements of the bid specifications. **THE COLUMBUS CONSOLIDATED GOVERNMENT WILL NOT BE RESPONSIBLE FOR PAYMENTS TO SUBCONTRACTORS.**

19. DISQUALIFICATION OF BIDDERS AND REJECTION OF BIDS. Bidders may be disqualified and rejection of bid proposals may be recommended by the City for any (but not limited) to the following reasons:

- (A) Receipt after the time limit for receiving bid proposals as stated in the bid invitation.
- (B) Any irregularities contrary to the General Provisions or bid specifications.
- (C) Unbalanced unit price or extensions.
- (D) Unbalanced value of items.
- (E) Failure to use the proper forms furnished by the Consolidated Government.
- (F) Failure to complete the proposal properly

- (G) Omission of warranty, product literature, samples, acknowledgment of addenda or other items required to be included with bid proposal.
- (H) Failure to properly sign forms in ink.

The City reserves the right to waive any minor informality or irregularity. The City reserves the right to reject any and all bids.

20. BRAND NAMES "OR EQUAL". Whenever in this invitation any particular material, process and/or equipment are indicated or specified by patent, proprietary or brand name of manufacturer, such wording will be deemed to be used for the purpose of facilitating description of the material, process and/or equipment desired by the City. It is not meant to eliminate bidders or restrict competition in any bid process. Any manufacturers' names, drawings, trade names, brand names, specifications and/or catalog numbers used herein are for the purpose of description and establishing general quality levels. Bidders may propose equivalent equipment, services or manufacturer. Any proposal that is equivalent to or surpasses stated specifications will be considered. Determination of equivalency shall rest solely with the City. **Please Note: Due to existing equipment, specific manufacturers may be required to facilitate compatibility.**

21. ASSIGNMENT OF CONTRACTUAL RIGHTS. It is agreed that the successful bidder will not assign, transfer, convey or otherwise dispose of the contract or its right, title or interest in or to the same, or any part thereof, without previous consent of the City and any sureties.

22. DISCOUNTS. Terms of payments offered will be reflected in the space provided on the bid proposal form. Cash discounts will be considered net in the bid evaluation process. All terms of payment (cash discounts) will be taken and computed from the date of delivery of acceptable material or services, or the date of receipt of the invoice, whichever is later.

23. TAXES. The City is exempt from State Retail Tax and Federal Excise Tax. Tax Exemption No. GA Code Sec. 48-8-3. Federal ID No. 58-1097948.

24. FEDERAL, STATE AND LOCAL LAWS. All bidders will comply with all Federal, State, and Local laws and ordinances, relative to conducting business in Columbus, Georgia.

25. BID INCLUSIONS. When bid inclusions are required, such as warranty information, product literature/specifications, references, etc. The inclusions should reference all aspects of the specific equipment or service proposed by the bidder. Do not include general descriptive catalogs. References to literature or other required inclusions submitted previously does not satisfy this provision. Bids found to be in non-compliance with these requirements will be subject to rejection.

26. NON-COLLUSION. By signing and submitting this bid, bidder declares that its agents, officers or employees have not directly or indirectly entered into any agreements, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this bid. In the event, said bidder is found guilty of collusion, the company and agents will be removed from the City's bid list for one full year and any current orders will be canceled.

27. INDEMNITY. The successful bidder agrees, by entering into this contract, to defend, indemnify and hold City harmless from any and all causes of action or claims of damages arising out of or under this contract.

28. DISADVANTAGED BUSINESS ENTERPRISE. Disadvantaged Business Enterprises (minority or women owned businesses) will be afforded full opportunity to submit proposals in response to this invitation and will not be discriminated against on the grounds of race, color, creed, sex, sexual orientation, gender identity or national origin in consideration for an award. It is the policy of the City that disadvantaged business enterprises and minority business enterprises have an opportunity to participate at all levels of contracting in the performance of City contracts to the extent practical and consistent with the efficient performance of the contract.

29. AFFIRMATIVE ACTION PROGRAM - NON-DISCRIMINATION CLAUSE. The City has an Affirmative Action Program in connection with Equal Employment Opportunities. The successful bidder will comply with all Federal and State requirements concerning fair employment and employment of the handicapped, and concerning the treatment of all employees, and will not discriminate between or among them by reason of race, color, age, religion, sex, sexual orientation, gender identity, national origin or physical handicap.

30. AWARDS TO LOCAL BUSINESSES. Except for construction contracts, awards will be made to responsive and responsible local businesses proposing a cost not more than two percent (2%) above the low bid or quote for contracts involving an expenditure of \$25,000.00 or less and made to responsive and responsible local businesses proposing a cost not more than one percent (1%) above the low bid or quote for contracts involving an expenditure greater than \$25,000.00. (Ordinance No. 09-0024, Section 3-117). ****STATE OR FEDERALLY FUNDED PROJECTS EXCLUDED****

31. RIGHT TO PROTEST. A protest with respect to an Invitation for bids or Request for Proposals shall be submitted in writing no less than five (5) days prior to the opening of bids or the closing date of proposals to the Purchasing Officer. If the matter is not resolved, then an appeal may be filed with the City Manager or City Council.

32. FAILURE TO QUOTE. Vendors choosing not to submit a bid are requested to return a **Statement of "No Bid"**.

33. PRODUCT/EQUIPMENT DEMONSTRATION - SITE VISIT. During the evaluation of bids, the City reserves the right to request a demonstration or site visit of the product, equipment or service offered by a bidder. The demonstration or site visit shall be at the expense of the bidder. Bidders who fail to provide demonstration or site visit, as requested, will be considered non-responsive.

34. CANCELLATION PROVISIONS. When such action is in the best financial interest of the City, contracts for supplies to be purchased or services to be rendered under an annual (term) contract basis may be canceled and re-advertised at the discretion of the Purchasing Officer and in accordance with contract terms.

After the receipt of a product or piece of equipment, it is found that said item does not perform as specified and required, payment for said product or equipment will be withheld. The successful vendor will be notified of the non-performance in writing. After notification, the successful vendor will have ten (10) calendar days, from the date of notification, to deliver product or equipment which performs satisfactorily. If a satisfactory product is not delivered within 10 calendar days, from the notification date, the City will cancel the contract (purchase order) and award to the next low, responsive, responsible bidder. The vendor will be responsible for the pick-up or shipment of the unsatisfactory equipment or product.

35. QUESTIONS: Questions concerning specifications must be submitted, in writing, at least 5 (five) working days (Monday-Friday) prior to receipt date. Questions received less than five working days prior to receipt date will not be considered.

36. SAMPLES: When samples are required to be included with the proposal response, the bidder will be responsible for the following:

- 1) **Unless otherwise specified**, bidders are required to submit exact samples of item(s) bid. Do not submit sample of "like" item(s).
- 2) Affix an identification label to each individual sample to include bidder's name, bid name and number.
- 3) Make arrangements for the return of sample after the bid award. All shipping costs will be the responsibility of the bidder. If bidder does not make arrangements for return of sample, within 60 days after award, the sample will be discarded.

37. GOVERNING LAW: The parties agree that this Agreement shall be governed by the laws of Georgia, both as to interpretations and performance.

38. PAYMENT DEDUCTIONS: The City reserves the right to deduct, from payments to awarded vendor(s), any amount owed to the City for various fees, to include, but not limited to: False Alarm fees, Ambulance fees, Occupation License Fees, Landfill fees, etc.

39. PAYMENT TERMS: The City's standard payment term is usually net 30 days, after successful receipt of goods or services. Payment may take longer if invoice is not properly documented or not easily identifiable, goods/services are not acceptable, or invoice is in dispute.

40. FINAL CONTRACT DOCUMENTS: If a formal contract is required as a result of the Request for Bid; the final contract shall include the following: 1) The RFB; 2) Addenda; 3) Awarded Vendors(s) Bid response; 4) Awarded Vendor(s) Clarifications; and 6) Awarded Vendor(s) Business Requirements.

NOTICE TO VENDORS

Columbus Council, by Ordinance 92-60 has prohibited any business which is owned by any member of Columbus Council or the Mayor, or any business in which any member of Columbus Council or the Mayor has a substantial pecuniary interest from submitting a bid for goods or services to the Consolidated Government of Columbus, Georgia.

Likewise, by Ordinance 92-61, no business which is owned by any member of any board, authority or commission, subordinate or independent entity, or any business in which any member of any board, authority or commission, subordinate or independent entity has substantial pecuniary interest may submit a bid to the Consolidated Government if such bid pertains to the board, authority or commission.

DO YOU HAVE QUESTIONS, CONCERNS OR NEED CLARIFICATION ABOUT THIS SOLICITATION?

COMMUNICATION CONCERNING ANY SOLICITATION CURRENTLY ADVERTISED MUST TAKE PLACE IN WRITTEN FORM AND ADDRESSED TO THE PURCHASING DIVISION.

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER OR IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION.

ANY REQUEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

QUESTION/CLARIFICATION FORM

DATE: _____

TO: Patti Postorino, Buyer
Email BidOpportunities@ColumbusGA.org or
Fax 706-225-3033

RE: RFB No. 21-0013; Emergency Medical Supplies (Annual Contract)

Questions/clarification requests must be submitted at least five (5) business days before the due date:

From: _____

Company Name	Website		
Representative	Email Address		
Complete Address	City	State	Zip
Telephone Number	Fax Number		

GENERAL SPECIFICATIONS

EMERGENCY MEDICAL SUPPLIES

(Annual Contract)

RFB No. 21-0013

I. SCOPE

These specifications describe minimum requirements for the purchase of emergency medical supplies to be purchased on an **"as needed" basis**. The quantities of items specified herein are based on the best information obtainable and represent the estimated usage. The City may purchase some, all, more or none of the items contained on the bid form. ***The City reserves the right to add alike items during the term of the contract. Quotes will be obtained from contracted vendor(s) for any additional items.***

II. TERM OF CONTRACT

A. The term of contract shall be for two (2) years, with the option to renew for three (3) additional twelve-month periods. Contract renewal will be contingent upon the mutual agreement of the City and the Contractor.

Notice of intent to renew will be given to the contractor in writing by the Purchasing Division Director, normally sixty days before the expiration date of the current contract. This notice shall not be deemed to commit the City to a Contract renewal.

It should be noted that multi-year contracts may be continued each fiscal year only after funding appropriations and programs approval has been granted by the Council of the Consolidated Government of Columbus, Georgia. In the event the necessary funding is not approved, then the affected multi-year contract becomes null and void, effective July 1st of the fiscal year for which such approval has been denied.

B. Termination for Convenience

For the protection of both parties, either party giving 30 days prior notice in writing to the other party may cancel this contract.

III. ESCALATION CLAUSE

Contract pricing shall remain fixed for the initial two (2) year term of the contract. After the initial term, Contractor may request a price escalation by submitting a fully documented request (i.e. documentation from manufacturers illustrating the necessity to implement price increases). ***Request for price increases, without documentation, shall not be considered.*** Such escalation shall not exceed a five percent (5%) increase. The using department(s) and the Purchasing Manager will review the request and shall approve or disapprove the increases based on budget constraints and other price comparisons.

If for any reason the contractor has a price increase that exceeds five percent (5%), the price increase will be evaluated on a case-by-case basis. The City and the Contractor will have the option to discuss and make adjustments to the requested increase. If either party declines approval of the adjustments, the contract will be considered cancelled on the scheduled expiration date of the contract.

VI. QUESTIONS / ADDENDA

Questions and requests for clarification must be submitted **within five (5) business days of the due date** (see pages 8 & 9). Changes to the specifications (if any) will be provided in the form of an addendum, which will be posted on the web page of the Finance Department/Purchasing Division of Columbus Consolidated Government at

https://www.columbusga.org/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.

V. **BRAND NAMES**

Reference to a particular trade name, brand name, manufacturer, catalog or model number are made for descriptive purposes to guide the bidder in interpreting the requirements of the City. They should not be construed as nor are they intended to exclude proposals on other materials and supplies. Any proposal that is equivalent to or surpasses stated specifications would be considered. Determination of equivalency shall rest solely with the City. **NOTE: Specific manufacturers may be required to accommodate compatibility with existing equipment. Therefore, it is requested that bid responses be submitted in accordance with the specifications provided.**

VI. **INDEMNITY CLAUSE**

The Contractor covenants to save, defend, hold harmless, and indemnify the City, and all of its officers, departments, agencies, agents, and employees (collectively the "City") from and against any and all claims, losses, damages, injuries, fines, penalties, costs (including court costs and attorney's fees), charges, liability, or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor's intentional, negligent, or grossly negligent acts or omissions in performance or nonperformance of its work called for by the Contract Documents.

VII. **BID SUBMISSION REQUIREMENTS**

Each bidder shall include the following information with bid submission. Bidder shall submit **ONE (1) ELECTRONIC BID RESPONSE VIA DEMANSTAR**. The City reserves the right to request any omitted information, **to exclude *Communication Concerning This Solicitation, WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE***. Bidders shall be notified, in writing, and shall have two (2) days, after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed **"Incomplete"**:

- A. **Communication Concerning This Solicitation:** (Form 1)
- B. **Bid Form and Pricing Page:** (Form 2 and Page 16 and Excel format)
- C. **Minimum Award Agreement:** (Form 3)
- D. **Contract Signature Page:** (Form 4) Provide all required information
- E. **Product Literature:** Bidder shall submit the latest printed specifications and advertising literature on the item(s) they propose to furnish.
- F. **Sample Invoice:** Provide an itemized Invoice sample depicting the billing format for the discount for non-listed items.
- G. **Addenda:** Vendors must include acknowledgment of receipt of addenda (if any) in their sealed bid. Provide an initialed copy of each addendum or initial the appropriate area on bid form (pricing page). Addenda will be posted at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm

Vendors are responsible for periodically visiting the web page, to check for addenda, prior to the bid due date and before submitting a bid.

- H. **Business License:** Vendors located in Muscogee County shall submit a current copy of their City of Columbus Business License (Occupation License). If the business is not located in Muscogee County and has proof of being properly licensed by a municipality in Georgia, and paid applicable occupation taxes in that city, the vendor will not be required to pay occupation taxes in Columbus, Georgia.
If the business location is not in Georgia, vendor must provide a current copy of their active Articles of Incorporation from the State and/or a current business license from the City/State in which business is located.

If you have questions regarding this requirement, please contact Yvonne Ivey, Revenue Manager: 706-225-3091.

- I. **W-9 Rev 2018 Request for Taxpayer Identification Number and Certification** (Form 5)

- IX. **PRICING UNIT SIZE:** Prices shall be quoted by the "UNIT SIZE" as designated on the bid form. **(THE QUANTITY OR SIZE PER "UNIT SIZE" WILL ALSO APPEAR WITH THE PRODUCT DESCRIPTION)** If the packaging of an item differs from the specifications, the bidder should note the specific packaging information on the bid form adjacent to the item or submit an exceptions page. Unit measurements indicated on the bid form are specified as follows:

EACH	EA
CASE	CS
BOX	BX
PACK	PK
TUBE	TB
GALLON	GAL
BOTTLE	BTL
KIT	KT

Related Supplies

The City may purchase related items, which are not listed within this bid. For such items, each bidder is required to give a percentage deduction off list price.

X. **SAMPLES**

- A. Vendors are required to submit three each of the lightly powdered free and powder free gloves, in any sizes with their bid proposal.
- B. The lowest bidder may be asked to submit other sample item (s) after bids are opened. If requested, samples must be packaged and clearly marked with company name and address. Bidder will be given ample time to submit samples. It will be the responsibility of the bidder to make arrangements to have samples returned at no cost to the City.

XI. **AWARD/ORDERING/DELIVERY/INVOICE**

- A. **Award:** The City may award the contract to one vendor or make an award by sections to multiple vendors, whichever is in the best interest of the City. The City reserves the right to reject any and all bids. Should the successful bidder(s) not be able to supply the required items(s), the City reserves the right to purchase from other sources.
- B. **Ordering:** After award of the bid by Columbus City Council, the successful vendor(s) shall receive orders on an "as needed" basis, either by online or e-mailed purchase order. The City reserves the right to make **emergency purchases** from other sources, should the Contractor be unable to furnish the required item/service within the required time.
- C. **Delivery:** The successful bidder(s) shall deliver the requested supplies within 15 calendar days of receiving an order. Inability to make delivery within specified time will authorize the City to purchase from other sources. **All shipping, delivery, and/or freight charges must be included in the Unit Price.** Columbus Consolidated Government will pay no additional shipping, delivery, and/or freight charges or any other additional fees. Deliveries shall be made to the applicable address. The successful bidder(s) will be responsible for the return of any damaged or incorrectly shipped items.
- D. **Invoices:** After receipt of goods/services and upon satisfactory delivery, the successful vendor shall forward itemized invoice(s) to the following address:

Columbus Consolidated Government
Accounting Division – Accounts Payable
P. O. Box 1340
Columbus, Georgia 31902-1340

The invoice(s) shall reference the bid number (RFB No. 21-0013) and/or purchase order number.

X. TERMINATION OF CONTRACT

Default: If the contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract, or any extension thereof, otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the Purchasing Division Director may notify the contractor in writing of the delay or non-performance and if not cured within ten (10) days or any longer time specified in writing by the Purchasing Division Director, such director may terminate the contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform.

In the event of termination in whole or in part the Purchasing Division Director may procure similar supplies or services, from other sources, in a manner and upon terms deemed appropriate by the Purchasing Division Director. The contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.

Compensation: Payment for completed supplies delivered and accepted by the city shall be at the contract price. The City may withhold from amounts due the contractor such sums as the Purchasing Director deems to be necessary to protect the City against loss because of outstanding liens or claims of former lien holders and to reimburse the City for the excess costs incurred in procuring similar goods and services.

Excuse for Nonperformance or Delayed Performance: Except with respect to defaults of subcontractors, the contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms, if the contractor has notified the Purchasing Division Director within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of public enemy; acts of the City and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, the contractor shall not be deemed to be in default, unless the supplies or services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit the contractor to meet the contract requirements.

Upon request of the contractor, the Purchasing Division Director shall ascertain the facts and extent of such failure, and, if such director determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, the contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly.

FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) *BUSINESS* DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: _____

Print Name of Authorized Agent: _____

Signature of Authorized Agent: _____

FORM 2

BID FORM

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB No. 21-0013

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, with the exception of the "*Communication Concerning This Solicitation*" (Form 1), WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE. Bidders shall be notified in writing, and shall have two (2) days after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following checklist to verify the items are included in sealed bid:

- ☐ Communication Concerning This Solicitation (Form 1) ☐ Bid Form (Form 2)
- ☐ Pricing Page (page 16 and Excel format) ☐ Minimum Award Agreement (Form 3)
- ☐ Contract Signature Page (Form 4) ☐ Product Literature
- ☐ Sample Itemized Invoice ☐ Business License ☐ W-9 Rev 2018 (Form 5)

Initial below to acknowledge receipt of the following addenda (if any):

Addendum No. 1 _____ Addendum No. 2 _____ Addendum No. 3 _____

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

*All shipping, delivery, and/or freight charges must be included in unit price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Delivery will be made _____ day(s) after receipt of purchase order.

Vendor Business Name

Email Address

Authorized Signature & Title

Print Name of Signatory

Date

Please circle and initial if Business is {Minority} or {Woman} Owned: _____

If certified as a DBE or WBE, list the certifying agency: _____

Not Minority, Woman or DBE owned (please initial) _____

COMPLETE THIS PAGE AND RETURN WITH BID

PRICING PAGE

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB NO. 21-0013

CATEGORY	TOTAL EXTENDED PRICE
A. AIRWAY SUPPLIES	\$
B. INTRAVENOUS SUPPLIES	\$
C. OXYGEN DELIVERY SUPPLIES	\$
D. BANDAGES	\$
E. EXPOSURE CONTROL SUPPLIES	\$
F. OB SUPPLIES	\$
G. FIRST AID SUPPLIES	\$
H. CARDIAC SUPPLIES	\$
I. EXAM GLOVES	\$
J. WAREHOUSE STOCK	\$

NOTE: Use attached Excel spreadsheet for detailed pricing. Then fill in Category prices on this form. Submit both the spreadsheet and this form.



Pricing Pages
Emerg Medical Supp

*****COMPLETE THIS PAGE AND RETURN WITH BID*****

FORM 3

MINIMUM AWARD AGREEMENT

VENDORS ARE REQUIRED TO COMPLETE & RETURN THIS PAGE WITH BID (IF THIS PAGE IS NOT INCLUDED; BID WILL BE CONSIDERED INCOMPLETE)

EACH BIDDER WILL GIVE THE MINIMUM AWARD THEY ARE WILLING TO HONOR;
EITHER MINIMUM QUANTITY OF LINE ITEMS
OR MINIMUM DOLLAR VALUE.

Bidders are required to supply this vital information to save time and delivery lags. If it is not beneficial for a vendor to accept an award under a certain quantity or dollar value, advance notice is required.

Vendors will be informed of line items awarded in writing. **Consequently, we will not call** to verify your acceptance of an award. A great deal of time and effort is utilized conferring with vendors to confirm if they will supply the goods bid. As a result we have found that bidders who do not receive a substantial portion of a bid, decline to supply their awarded items. We must assume, by submitting a bid for a particular item(s), a vendor is responsible and responsive to supply said item(s). (If with all good intentions, bidder cannot supply the items awarded, it is the **responsibility of the bidder** to notify the City of Columbus.)

In addition, **we will not call** to verify unit sizes and brand names. The bid specifications ask for complete information, to include brand names, unit sizes, etc...(*Refer to paragraph titled "unit size" and paragraph titled "brand name")

(*PLEASE NOTE: THIS AGREEMENT DOES NOT REFER TO MINIMUM "DELIVERY" ORDERS. IF THE VENDOR HAS A STIPULATION CONCERNING A MINIMUM DELIVERY, PLEASE INDICATE BELOW).

(Name of Company)

will commit to honor

a minimum number of _____ line items

or

a total dollar value award of not less than \$ _____.

We understand that if our total award amount is below the minimum number of line items or dollar value indicated above, our award items will be awarded to the next responsible, responsive bidder.

For the line items bid, we have completed the bid form to include the brand name and indicated package/unit sizes that differ from the specifications.

(Authorized Signature) Date

COMPLETE THIS PAGE AND RETURN WITH BID

FORM 4**CONTRACT SIGNATURE PAGE****EMERGENCY MEDICAL SUPPLIES
(Annual Contract)
RFB No. 21-0013**

THE UNDERSIGNED HEREBY DECLARES THAT HE HAS/THEY HAVE CAREFULLY EXAMINED THE SPECIFICATIONS HEREIN REFERRED TO AND WILL PROVIDE ALL EQUIPMENT, TERMS AND SERVICES TO THE CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA.

Witness as to the signing of the contract

Signature of Authorized Representative Date

Witness as to the signing of the contract

Print Name and Title of Signatory

(Corporate seal, if applicable)

Company Name

Company Ordering Address

Company Payment Address

Contact _____

Contact _____

Email _____

Email _____

Telephone _____

Telephone _____

Fax _____

Fax _____

CONSOLIDATED GOVERNMENT OF COLUMBUS, GEORGIA

Accepted this __ day of _____ 20__

APPROVED AS TO LEGAL FORM:

Isaiah Hugley, City Manager

Clifton C. Fay, City Attorney

ATTEST:

Sandra T. Davis, Clerk of Council

FORM 5

Form W-9 (Rev. October 2018) Department of the Treasury Internal Revenue Service	Request for Taxpayer Identification Number and Certification ▶ Go to www.irs.gov/FormW9 for instructions and the latest information.	Give Form to the requester. Do not send to the IRS.
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Print or type. See Specific Instructions on page 3.	<table style="width: 100%;"> <tr> <td style="width: 70%;"> 1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. </td> <td style="width: 30%;"></td> </tr> <tr> <td colspan="2"> 2 Business name/disregarded entity name, if different from above </td> </tr> <tr> <td colspan="2"> 3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ </div> <div> <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate </div> </div> </td> </tr> <tr> <td colspan="2"> 4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small> </td> </tr> <tr> <td colspan="2"> 5 Address (number, street, and apt. or suite no.) See instructions. <div style="float: right; width: 30%;">Requester's name and address (optional)</div> </td> </tr> <tr> <td colspan="2"> 6 City, state, and ZIP code <div style="float: right; width: 30%;"></div> </td> </tr> <tr> <td colspan="2"> 7 List account number(s) here (optional) <div style="float: right; width: 30%;"></div> </td> </tr> </table>	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		2 Business name/disregarded entity name, if different from above		3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶ _____ </div> <div> <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate </div> </div>		4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>		5 Address (number, street, and apt. or suite no.) See instructions. <div style="float: right; width: 30%;">Requester's name and address (optional)</div>		6 City, state, and ZIP code <div style="float: right; width: 30%;"></div>		7 List account number(s) here (optional) <div style="float: right; width: 30%;"></div>	
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7 List account number(s) here (optional) <div style="float: right; width: 30%;"></div>															

Part I Taxpayer Identification Number (TIN)																			
Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a TIN</i> , later. Note: If the account is in more than one name, see the instructions for line 1. Also see <i>What Name and Number To Give the Requester</i> for guidelines on whose number to enter.	<table style="width: 100%;"> <tr> <td colspan="2" style="text-align: center;">Social security number</td> </tr> <tr> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> <tr> <td colspan="2" style="text-align: center;">or</td> </tr> <tr> <td colspan="2" style="text-align: center;">Employer identification number</td> </tr> <tr> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> <tr> <td style="text-align: center;">-</td> <td style="border: 1px solid black; width: 40px; height: 20px;"></td> </tr> </table>	Social security number				-		-		or		Employer identification number				-		-	
Social security number																			
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or																			
Employer identification number																			
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Part II Certification	
Under penalties of perjury, I certify that:	
1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and 2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and 3. I am a U.S. citizen or other U.S. person (defined below); and 4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.	
Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.	

Sign Here	Signature of U.S. person ▶ _____	Date ▶ _____
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
 - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
 - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
 - Form 1099-S (proceeds from real estate transactions)
 - Form 1099-K (merchant card and third party network transactions)
 - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
 - Form 1099-C (canceled debt)
 - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Cat. No. 10231X

Form **W-9** (Rev. 10-2018)

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting*, later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, *Withholding of Tax on Nonresident Aliens and Foreign Entities*).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.
2. The treaty article addressing the income.
3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.
4. The type and amount of income that qualifies for the exemption from tax.
5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,
2. You do not certify your TIN when required (see the instructions for Part II for details),
3. The IRS tells the requester that you furnished an incorrect TIN,
4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or
5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code*, later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships*, earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code*, later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of \$50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a \$500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; do not leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual	Individual/sole proprietor or single-member LLC
• Sole proprietorship, or	
• Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	
• LLC treated as a partnership for U.S. federal tax purposes,	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or	
• LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

- 1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)
- 2—The United States or any of its agencies or instrumentalities
- 3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities
- 4—A foreign government or any of its political subdivisions, agencies, or instrumentalities
- 5—A corporation
- 6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession
- 7—A futures commission merchant registered with the Commodity Futures Trading Commission
- 8—A real estate investment trust
- 9—An entity registered at all times during the tax year under the Investment Company Act of 1940
- 10—A common trust fund operated by a bank under section 584(a)
- 11—A financial institution
- 12—A middleman known in the investment community as a nominee or custodian
- 13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over \$600 required to be reported and direct sales over \$5,000 ¹	Generally, exempt payees 1 through 5 ²
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

¹ See Form 1099-MISC, Miscellaneous Income, and its instructions.

² However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester*, later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at www.SSA.gov. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at www.irs.gov/Businesses and clicking on Employer Identification Number (EIN) under Starting a Business. Go to www.irs.gov/Forms to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to www.irs.gov/OrderForms to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code*, earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account ¹
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor ²
5. a. The usual revocable savings trust (grantor is also trustee) b. So-called trust account that is not a legal or valid trust under state law	The grantor-trustee ¹ The actual owner ¹
6. Sole proprietorship or disregarded entity owned by an individual	The owner ³
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor ⁴
For this type of account:	Give name and EIN of:
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity ⁴
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee

For this type of account:	Give name and EIN of:
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

¹ List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

² Circle the minor's name and furnish the minor's SSN.

³ You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

⁴ List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships*, earlier.

*Note: The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to phishing@irs.gov. You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at spam@uce.gov or report them at www.ftc.gov/complaint. You can contact the FTC at www.ftc.gov/idtheft or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see www.IdentityTheft.gov and Pub. 5027.

Visit www.irs.gov/IdentityTheft to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

APPENDIX A

DEMANDSTAR SUBMISSION REQUIREMENTS

Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective immediately, responses must be submitted via DemandStar.

There is no cost to submit responses electronically through DemandStar; you will only incur a fee if you opt to receive e-notifications directly from DemandStar. You must select "Columbus Consolidated Government" as your free agency (see registration instructions). Solicitations may be accessed thru the DemandStar link that is posted at

https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm. Per Georgia HB489, the Purchasing Division will continue to post solicitations on the Georgia Procurement Registry. To receive future procurement notifications, you must register with the Team Georgia Marketplace at <http://doas.ga.gov/state-purchasing/suppliers/getting-started-as-a-supplier>.

Excluding responses to Requests for Proposals (RFP), a tabulation of responses will be available on DemandStar shortly after the solicitation closes. The Purchasing Division will also continue to post tabulations at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm.

Failure to submit electronic responses, via DemandStar, will result in the rejection of your response. Submittals received via U.S. Postal Service, FedEx, UPS, etc., will be returned unopened at the expense of the sender. The Purchasing Division will not accept hand-delivered submittals, and will immediately discard any submittal left in the reception area of the Finance Department.

See following pages for an Electronic Proposal Submission Requirements Checklist and information for DemandStar.

The Purchasing Division sincerely appreciates your cooperation during these unprecedented times.

ELECTRONIC PROPOSAL SUBMISSION CHECKLIST

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB No. 21-0013

In DemandStar, submit your electronic response as indicated below:

**Vendors shall submit only the required documents listed using the
“Bidder Response ALL Documents” function.
The City will not consider any information submitted as “Supplemental Documents”**

*Due to file size limitations, please do not re-send the City's full specifications document
as this information is already on file.*

- ☐ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- ☐ 2. BID FORM (Form 2)
- ☐ 3. PRICING PAGE (Page 16 AND Excel Spreadsheet detail of 10 pages)
- ☐ 4. MINIMUM AWARD AGREEMENT (Form 3)
- ☐ 5. CONTRACT SIGNATURE PAGE (Form 4)
- ☐ 6. PRODUCT LITERATURE
- ☐ 7. SAMPLE INVOICE
- ☐ 8. ADDENDA ACKNOWLEDGEMENT (If Any)
- ☐ 9. BUSINESS LICENSE 2020
- ☐ 10. W-9 Rev 2018 (Form 5)

***Please note: After award of contract by Columbus City Council,
awarded vendor will be notified to provide two (2) identical hard copies
of submitted proposal with original signatures.***

Registering for DemandStar



We are pleased to announce our membership in the DemandStar network. DemandStar is an online marketplace that connects our suppliers directly to the bids, quotes and RFPs that matter to them.

DemandStar is open and accessible to all businesses and provides instant access to our solicitations. By registering for your complimentary DemandStar account, you will receive:

- **Instant** access to bids, quotes and RFPs
- **Automatic** notifications, right to you inbox, of bids that match the commodity codes you select
- The ability to **quickly view** the contractual terms and scope of work
- All the **forms and documents** you need in one place
- Access to **more government bids** in neighboring cities, counties and states

It's EASY! Get started with these 3 easy steps!

1 REGISTER

Go to:
<https://www.demandstar.com/registration>

Create an Account with DemandStar

You are one step away from picking your free government agency

Email Address

Your email address here

Company Name

Your company name here

☐ I accept the DemandStar Terms of Use and Privacy Policy

Next



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206.940.0305

2 CHOOSE YOUR FREE AGENCY

Type in the name of the government agency you'd like to add, for example "City of Metropolis" in the Search Box

← Choose Your Free Agency

Receive full access to the government agency of your choice and receive advance notifications of new opportunities.

City of Metropolis

Narrow down your search by selecting a state and county.

State

Select State

County


Select County

- ☐ City of Metropolis – Board of Commissioners
- ☐ City of Metropolis Purchasing
- ☒ Metropolis Technical College

3 CHECK OUT

Check out with your **FREE AGENCY** Registration by clicking "Skip for now" on the page where it gives you options to add additional counties and States

You have chosen Metropolis Technical College as your free agency.
Add additional government agencies below for \$25 per County,
Statewide and National subscriptions available.

My Subscriptions  [0]

Nation (0)

States (0)

Counties (0)

	Your Current Rate
Total (0 subscriptions)	\$0/year

Proceed to Checkout

Skip for Now

SIGN UP

Visit www.demandstar.com



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206.940.0305

Responding to an Electronic Bid

5 Step Instructions

Step 1

Many governments are moving toward requiring bid responses electronically. Here are the steps to respond to a bid Electronically.

- Click on the solicitation name



Step 2

Once you are in the solicitation, you will see the Bid Details page that is standard for all solicitations

- When you are ready to submit your bid, click on "Submit E-Bid Proposal"

[illegible]

Step 3

Enter information requested page-by-page and you can see what will come next via the menu bar on the left under "E-Bid Progress"

If there is not a total bid amount in your submission, please put "0"

Example: a request for qualifications opportunity may not require a bid amount so vendors will input "0" under "Bid Amount"

[illegible]

Step 4

After you click NEXT on the Contract Information page, you will be directed to enter the documents required.

Create one (1) file containing only the required documents listed on the "Electronic Proposal Submission Checklist" page of the specifications and upload using the "Bidder Response ALL Documents" function.

NOTE: Out of fairness to all vendors, the City will not consider any information submitted using the "Supplemental Documents" function.

Due to file size limitations, please do not include the City's specification document in your uploaded response as this information is already on file. Font and page limitations may also apply.

BEST PRACTICE TIP: In some instances, multiple addenda may be issued for a solicitation. To avoid having to re-upload your firm's response file multiple times, it is **recommended** that vendors upload within five (5) business days of the due date. The City posts all documents, to include addenda, on the Finance Department Bid Opportunities web page: https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm.

Step 5

Review Your E-Bid Response, and if everything is correct, then press "Submit Response"

You are done! And the government to which you've submitted this will download your responses and documents and see the day and time upon which you submitted your proposal.

EXHIBIT C

*Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)*

RFB No. 21-0013

Bound Tree Medical, LLC

Bid Submission



Bound Tree

COLUMBUS CONSOLIDATED GOVERNMENT

EMERGENCY MEDICAL SUPPLIES (ANNUAL CONTRACT)

RFB NO 21-0013

DUE: OCTOBER 28, 2020 @ 2:30 PM EASTERN



October 28, 2020

Columbus Consolidated Government
Purchasing Division
100 Tenth Street
Columbus, GA 31901

To Whom It May Concern:

Bound Tree Medical is pleased to offer the attached proposal for the "Emergency Medical Supplies (Annual Contract)" RFB No. 21-0013 for Columbus Consolidated Government. Please review the following proposal for Bound Tree's competitive pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services.

The proposal includes the following:

- Bid General Provisions & Specifications
- Proposal Information & Pricing
- BTM Item Numbers & Descriptions (Product Literature)
- Percent Off Offer with Exclusions
- Sample Order Invoice
- State of Georgia Business License
- State of Georgia Registration Certificate
- Bound Tree Response to COVID-19
- Operative IQ Information
- Disaster Program Information
- BTM University
- References
- Customer Service Information
- Distribution Center Information
- Return Policy
- Warranty Information
- Online Ordering Capabilities
- Sample COI
- W-9

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Richard Kalasky
Account Manager
740.739.7127
Richard.Kalasky@boundtree.com

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

**COLUMBUS CONSOLIDATED
GOVERNMENT**



**FINANCE DEPARTMENT
PURCHASING DIVISION**

100 TENTH STREET, P. O. Box 1340
COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
BidLine 706-225-4536
www.columbusga.org

October 21, 2020

Addendum No. 1

**Emergency Medical Supplies (Annual Contract)
RFB No. 21-0013**

Acknowledgment of receipt of Addenda must be included with sealed bid. Failure to acknowledge receipt of this addendum may render your bid "incomplete".

Initials: RG **Company:** Bound Tree Medical, LLC

Vendors are informed that the above subject Bid is hereby modified, corrected, or supplemented as specified, described and set forth in this Addendum:

1. **Question:** *"Can you please provide the prior year's bid tabulation or the most current pricing on contract?"*
Answer: See Attachment A for current pricing. The 2015 bid tabulation is located on our web page at https://www.columbusga.gov/finance/purchasing/docs/tabulations/bid_tabulations.htm
Scroll down to RFB No. 16-0018.

2. **Question:** *"Term 2 Years firm – Will you allow adjustments with documentation after the first twelve months? Manufacturer's not holding pricing now with COVID situation."*
Answer: Due to COVID-19, the City will consider adjustments in pricing during contract renewal with documentation and after review. Also see Specifications Page 10, Section III, Escalation Clause.

3. **Question:** *"If we are bidding gloves, to bid, are samples required?"*
Answer: Gloves samples are required to determine the mil/ or grade. Please refer to the specifications, Page 12, Section X, Samples, Items A and B. Samples must be received on or before the bid due date. Gloves samples must be sent to:
Columbus Consolidated Government
Purchasing Division, 5th Floor
100 10th Street
Columbus, GA 31901

4. **Question:** *"Laryngoscope Kit (Line Items 30-36), metal or plastic blades?"*
Answer: The blades can be plastic.

5. Question: "Line Item 67 – Hepa Filters – need more information."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 4, Line Item 67	Hepa Filters equivalent to Gibeck Teleflex ISO-Gard # 28012 Hepa Filter. Individually wrapped. Viral filtration Efficiency 99.9999%, Bacterial filtration Efficiency 99.9999%, Moisture output 25.8mg H2O/L at 0.5L VT, Resistance 2 cm H2O, Filter Type Hydrophobic HEPA Light, Tidal Volume 300 to 1200 mL, Connection Port 22mm ID/15mm OD x 22mm OD/15mm ID.

6. Question: "Is Literature required for all items bid?"

Answer: Literature will only be required for gloves. Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Specifications Page 11, Section VII Bid Submission Requirements, Item E, Product Literature	Bidder shall submit the latest printed specifications and advertising literature on gloves they propose to furnish.

7. Question: "Do all items in a category have to be bid to be eligible for award?"

Answer: All items in a category do not have to be bid to be eligible for award. It is preferred that the majority of items in a category are purchased from one vendor. Also, refer to Specifications Page 17, Form 3 Minimum Award Agreement.

8. Question: "Category B, Line 56 -m BD does not have a 23g x 1 ½ safety-glide needle. Please confirm size."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 3, Category B, Line Item 56, 3cc – 23 gauge needle	BD 350905 3cc – 23 gauge x 1 inch, Safety Glide needle, or equivalent.

9. Question: "Category B, Line 62 – please provide the BD item #."

Answer: Specifications are hereby changed to read as follows:

<u>SPECIFICATION CHANGE</u>	
Pricing Page 2, Category B, Line Item 62, Blood Collection for needleless IV sites	Blood Collection for needleless IV sites, BD 364902 or equivalent.

10. Question: "Line 77 and Line 139 are duplicate?"
Answer: Please price both line items.
11. Question: "The bid states that if there is a difference in pack size to make note on the spreadsheet, but there is no extra space provided. Can the note be made with the brand name, or can you provide a spreadsheet with an added column?"
Answer: Please include the note within the Brand Name column.
12. Question: "There is no place to provide our part number or the manufacturers part number. Are you able to provide a spreadsheet with added columns if this information is needed? If not, can this be included with literature?"
Answer: Please include the manufacturer part number within the Brand Name column.
13. Question: "Line 46-49, Bone Injection Gun EZ-IO is only available from the manufacturer. Can this item be removed from the bid?"
Answer: This item will not be removed from the bid.
14. Question: "Can you please provide manufacturer numbers for the following line so that we can ensure you receive the same quality? Line numbers 38, 62, 67, 71, 72, 73."
Answer: Line Item 38 – Item changed from Suction Bag to Suction Canister. Specifications are hereby changed to read as noted below.
Line Item 62 – See Question 9.
Line Item 67 – See Question 5.
Line Item 71 – Specifications are hereby changed to read as noted below.
Line Item 72 – Specifications are hereby changed to read as noted below.
Line Item 73 – Specifications are hereby changed to read as noted below.

SPECIFICATION CHANGE	
Pricing Page 2, Line Item 38	Suction Canister, Hi-Flow 1200 ml with sealing lid, disposable. Manufacturer: Bemis Healthcare # 484410.
Pricing Page 4, Line Item 71	Disposable; Adult with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 520 211 000 or equivalent.
Pricing Page 4, Line Item 72	Disposable; Child with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 530 213 000 or equivalent.
Pricing Page 4, Line Item 73	Disposable; Infant with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 540 211 000 or equivalent.

15. Question: *"On the Pricing Pages, Category J, Line Items 147-153, in the description it states (by the box), but the units are listed as EA. Are you asking for "10,000 Boxes" or "10,000 Units"? Should we list price by the unit?"*
Answer: Line Items 147-153 should be priced as purchasing 10,000 units since quantities may vary in each box.
16. Question: *"Can we take deviations to the terms & conditions without being rejected?"*
Answer: The City will not accept exceptions to the terms and condition or General Provisions.
17. Question: *"Will Corporate Resolution be accepted instead of Corporate Seal? Everyone working remotely."*
Answer: The Corporate Resolution is acceptable.

Andrea J. McCorvey
Purchasing Division Manager

ATTACHMENT A

1

EMERGENCY MEDICAL SUPPLIES RFB 16-0018					
Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing 12/11/2019 - 12/10/2020
1	Endotracheal Tube, 2.5mm, Uncuffed; (PA)	2.5mm	1	ea	\$3.35
2	Endotracheal Tube, 3.0mm, Uncuffed; (PA)	3.0mm	1	ea	\$3.35
3	Endotracheal Tube, 4.0mm, Uncuffed; (PA)	4.0mm	1	ea	\$3.35
4	Endotracheal Tube, 5.0mm, Uncuffed; (PA)	5.0mm	1	ea	\$3.53
5	Endotracheal Tube, 6.0mm, Uncuffed; (PA)	6.0mm	1	ea	\$3.61
6	Endotracheal Tube, 7.0mm, Uncuffed; (PA)	7.0mm	1	ea	\$3.61
7	Endotracheal Tube, 7.5mm, Uncuffed; (PA)	7.5mm	1	ea	\$3.61
8	Endotracheal Tube, 8.0mm, Uncuffed; (PA)	8.0mm	1	ea	\$3.61
9	Endotracheal Tube, 9.0mm, Uncuffed; (PA)	9.0mm	1	ea	\$3.61
10	Filterline Sets / ETCO2 Microstream (PA)		1	ea	\$10.20
11	MAD with no Syringe (PA)		1	ea	\$5.59
12	Nasal (Nasopharyngeal) Airway 24 fr; (PA)	24fr	1	ea	\$2.05
13	Nasal (Nasopharyngeal) Airway 26 fr; (PA)	26fr	1	ea	\$2.05
14	Nasal (Nasopharyngeal) Airway 28 fr; (PA)	28fr	1	ea	\$2.05
15	Nasal (Nasopharyngeal) Airway 32 fr; (PA)	32fr	1	ea	\$2.05
16	Oral Pharyngeal Airway, 100mm; (PA)	100mm	1	ea	\$0.18
17	Oral Pharyngeal Airway, 90mm; (PA)	90mm	1	ea	\$0.18
18	Oral Pharyngeal Airway, 80mm; (PA)	80mm	1	ea	\$0.18
19	Oral Pharyngeal Airway, 60mm; (PA)	60mm	1	ea	\$0.18
20	Oral Pharyngeal Airway, 40mm; (PA)	40mm	1	ea	\$0.18
21	I-GEL 02 Resus Pack; Size #3; (PA)	Size #3	1	ea	\$23.53
22	I-GEL 02 Resus Pack; Size #4; (PA)	Size #4	1	ea	\$23.53
23	I-GEL 02 Resus Pack; Size #5; (PA)	Size #5	1	ea	\$23.53
24	Suction Catheters, #8; (PA)	#8	1	ea	\$0.13
25	Suction Catheters, #10; (PA)	#10	1	ea	\$0.13
26	Suction Catheters, #14; (PA)	#14	1	ea	\$0.13
27	Suction Catheters, Yanker Suction Tip; (PA)		1	ea	\$1.70
28	Suction Connecting Tubing (PA)		1	ea	\$0.85
29	Fiber Optic Disposable Laryngoscope Kit MAC #2 (PA)	MAC #2	1	ea	\$3.41
30	Fiber Optic Disposable Laryngoscope Kit MAC #3 (PA)	MAC #3	1	ea	\$3.41
31	Fiber Optic Disposable Laryngoscope Kit MAC #4 (PA)	MAC #4	1	ea	\$3.41
32	Fiber Optic Disposable Laryngoscope Kit Miller 0 (PA)	Miller 0	1	ea	\$3.41
33	Fiber Optic Disposable Laryngoscope Kit Miller 1 (PA)	Miller 1	1	ea	\$3.41
34	Fiber Optic Disposable Laryngoscope Kit Miller 2 (PA)	Miller 2	1	ea	\$3.41
35	Fiber Optic Disposable Laryngoscope Kit Miller 3 (PA)	Miller 3	1	ea	\$3.41
36	Forceps, Magil; Adult; (PA)	Adult	1	ea	\$3.41
37	Forceps, Magil, Child, (PA)	Child	1	ea	\$3.41
38	Bags, Suction; (PA)		1	ea	\$0.00
39	Endotracheal Tube Holder, Thomas, Adult; (PA)	Adult	1	ea	\$2.56
40	Endotracheal Tube Holder, Thomas, Child; (PA)	Child	1	ea	\$2.56
41	Catheters; (Bd) 16 Gauge 1 1/4; (PA)	16 gauge	1	ea	\$2.27
42	Catheters; (Bd) 18 Gauge 1 1/4; (PA)	18 gauge	1	ea	\$2.27
43	Catheters; (Bd) 20 Gauge 1 1/4; (PA)	20 gauge	1	ea	\$2.27
44	Catheters; (Bd) 22 Gauge 1 1/4; (PA)	22 gauge	1	ea	\$2.27
45	Catheters; (Bd) 24 Gauge 1 1/4; (PA)	24 gauge	1	ea	\$2.27
46	Bone Injection Gun; Adult; (PA)	Adult	1	ea	\$71.81

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
47	Bone Injection Gun; Pediatric; (PA)	Pediatric	1	ea	\$59.98
48	I.V. Drip Sets; Amsino, Ref # 108306, 10; (PA)		1	CS	\$1.80
49	I.V. Drip Sets; Amsino, Ref # 608306, 60; (PA)		1	CS	\$1.89
50	I.V. Drip Sets; Amsino, Ref # 000606 ; (PA)		1	CS	\$1.55
51	Saline Injection, Normal Saline IV		1	ea	\$0.32
52	Intermittent Injection Cap; (PA)		1	ea	\$0.00
53	Needle, Hypodermic; 18 gauge; (PA)		1	BOX	\$14.64
54	Intravenous Fluids; 0.9% Sodium Chloride; 1000cc Bags; (PA)		1	ea	\$3.94
55	Syringes, Safetyglide w/Needle; 1cc - 25 gauge; 5/8" needle; (PA)		1	ea	\$0.00
56	Teagaderm Transport Dressing; 2 3/8 - 2 3/4; #1624W		1	BOX	\$40.11
57	Syringes, No Needle; 5cc, no needle		1	ea	\$0.00
58	Syringes, No Needle; 12cc or 10cc, no needle		1	ea	\$0.10
59	Syringes, No Needle; 30cc, no needle		1	ea	\$0.36
60	Carpject Injector/Holder; Universal Carpject - Fit all Size		1	ea	\$0.05
61	IV Start Kits; (PA)		1	ea	\$1.49
62	Teagaderm Transport Dressing; 2 3/8 - 2 3/4; #1624W		1	BOX	\$40.11
63	Blood Collection for needless IV Sites; (PA)		1	ea	\$0.86
64	Nasal Cannula; Adult; (PA)	Adult	1	ea	\$0.25
65	Nasal Cannula; Pediatric	Pediatric	1	ea	\$1.07
66	Mask; Adult	Adult	1	ea	\$0.85
67	Mask; Pediatric	Pediatric	1	ea	\$0.95
68	Nebulizer, Micro Mist, 84" tubing tee piece; Adult; (PA)	Adult	1	ea	\$0.63
69	Nebulizer, with elongated mask, 84" tubing; Adult; (PA)	Adult	1	ea	\$0.99
70	Nebulizer, with elongated mask, 84" tubing; Pediatric; (PA)	Pediatric	1	ea	\$1.42
71	Ambu Bag; Adult; (PA)	Adult	1	ea	\$8.18
72	Ambu Bag; Child; (PA)	Child	1	ea	\$8.18
73	Ambu Bag; Infant; (PA)	Infant	1	ea	\$8.18
74	Adhesive Tape; 1", 12 per box; (PA)	1"	1	BOX	\$7.71
75	Adhesive Tape; 2", 6 per box; (PA)	2"	1	BOX	\$7.71
76	Adhesive Tape; 3", 4 per box; (PA)	3"	1	BOX	\$7.71
77	Band-Aids; 1" x 3"; 100/box; 12 boxes per Case; (PA)	1"x3"	1	BOX	\$2.81
78	Oval Eye Pads; 1 5/8" x 2 5/8"; Sterile; (PA)	1 5/8" x 2 5/8"	1	BOX	\$6.96
79	Triangular Bandages; Cloth; Indiv Wrapped or Boxed		1	ea	\$0.32
80	Multi-Trauma Dressing; Sterile; Indiv Wrapped; 10/30"		1	ea	\$1.13
81	Elastic Bandages; 3" x 5 yards; (PA)	3" x 5 yds	1	ea	\$0.41
82	Elastic Bandages; 4" x 5 yards; (PA)	4" x 5 yds	1	ea	\$0.52
83	Elastic Bandages; 6" x 5 yards; (PA)	6" x 5 yds	1	ea	\$0.82
84	Stretch Bandages; 3" x 5 yards Roll; (PA)	3"x5 yds Roll	1	ea	\$0.49
85	Stretch Bandages; 6" x 5 yards Roll; (PA)	6"x5 yds Roll	1	ea	\$0.95
86	Stretch Bandages; 6 ply, 4.5" x 147"; (PA)	4.5" x 147"	1	ea	\$1.28
87	General Bandages; Sterile 4" x 4" Gauze Sponges; (PA)	4" x 4"	1	BOX	\$5.00
88	General Bandages; Non-Sterile, 4" x 4" Bulk, 12 ply; (PA)	4" x 4"	1	PK	\$2.79
89	Burn Sheets; Sterile, Latex Free, 60 x 90; (PA)	60 x 90	1	ea	\$2.39
90	Isolation Mask; Regular Size; (PA)	Reg	1	BOX	\$17.30
91	Isolation Mask; Small Size; (PA)	Sm	1	BOX	\$17.30
92	Sharps Container; 8 quart	8 quart	1	ea	\$2.98
93	Sharps Container; 5 quart	5 quart	1	ea	\$4.29
94	Bio-Hazard Bags; 1.2 mil thickness, 20 gal, 25"x34", Red	25" x 34"	1	ea	\$1.31

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
95	Bio-Hazard Bags; 1.5 mil thickness, 30 gal, 30 1/2"x41", Red	30.5" x 41"	1	ea	\$2.14
96	Hand Sanitizer; No Rinse Hand Cleaner; 4 oz btl; (PA)	4 oz	1	BTL	\$1.25
97	O.B. Kit; (PA)		1	ea	\$12.05
98	Silver Swaddler; Sterile, Non-Porus, Indiv Wrapped		1	ea	\$3.79
99	Emesis Bag; 100cc - 1000cc; (PA)		1	PK	\$12.27
100	Hot Packs; Instant Hot Compress, 100 Degrees; (PA)	100 degrees	1	CS	\$10.00
101	Cold Packs; Instant Cold Compress, 34 Degrees; (PA)	34 degrees	1	CS	\$9.34
102	Pacing/Defibrillation Electrodes; Pediatric		1	ea	\$18.39
103	Irrigation Fluids; Normal Sterile; (PA)		1	ea	\$3.94
104	Irrigation Fluids; Sterile Water; (PA)		1	ea	\$3.94
105	Bite Sticks; (PA)		1	ea	\$0.34
106	Emergency Rescue Blanket; (PA)		1	ea	\$2.72
107	EKG Paper; (PA)		1	ea	\$1.72
108	Oral Glucose; (PA)		1	TUBE	\$3.04
109	Pacing/Defibrillation ECG Electrodes; (PA)		1	ea	\$16.09
110	EKG Electrodes; Adult; (PA)	Adult	1	PK	\$4.64
111	Electrodes; Pediatric	Pediatric	1	PK	\$9.40
112	Alcohol Preps; 2" x 2"; (PA)	2" x 2"	1	BOX	\$1.95
113	Ammonia Capsules; (PA)		1	BOX	\$2.04
114	Window Punch; (PA)		1	ea	\$2.30
115	Ring Cutter; (PA)		1	ea	\$4.41
116	Lancets; (PA)		1	BOX	\$10.16
117	Glucose Test Strips; Multi Patient Used Approved; (PA)		1	BTL	\$11.55
118	Laerdal Stiffneck Select Adjustable Collar; (PA)		1	ea	\$4.88
119	Laerdal Stiffneck Pedi-Select Collar; (PA)		1	ea	\$4.88
120	Laerdal Sta-Blok Head Immobilizer; (PA)		1	ea	\$3.85
121	Gloves; Nitriderm Ultra Orange Exam; Small; (PA)	Small	1	BOX	\$5.59
122	Gloves; Nitriderm Ultra Orange Exam; Medium; (PA)	Med	1	BOX	\$5.59
123	Gloves; Nitriderm Ultra Orange Exam; Large; (PA)	Large	1	BOX	\$5.59
124	Gloves; Nitriderm Ultra Orange Exam; XLarge; (PA)	XLarge	1	BOX	\$5.59
125	Peroxide; (PA)		1	ea	\$1.49
126	Eye Flush Solution; 4 oz; 48/cs; S3508 19818; (PA)	4 oz	1	ea	\$2.00
127	Burn Spray; 4 oz pump; S3715; (PA)	4 oz	1	ea	\$2.38
128	Medical Swabs; (PA)		1	ea	\$2.29
129	Iodine Swabs; (PA)		1	BOX	\$4.77
130	Band-aids; (PA)		1	BOX	\$2.81
131	CPR Microshields; (PA)		1	ea	\$0.00
132	Calagel Medicated; (PA)		1	CS	\$24.22
133	First Aid Kit, 25 Person Kit; PackIt; S3852P 90563; (PA)		1	ea	\$16.73
134	First Aid Kit, 50 Person Kit; Weatherproof Plastic Box; S3851P; (PA)		1	BOX	\$26.47
135	Adhesive Tape; 1 x 10; (PA)	1 x 10	1	BOX	\$7.80
136	Gauze Sterile; 3 x 3; (PA)	3 x 3	1	BOX	\$3.17
137	Alcohol Pads; 1 1/8 x 2 3/8; (PA)	1 1/8 x 2 3/8	1	BOX	\$0.83
138	Gloves; Exam, Powder-Free; Small; (PA)	Small	1	BOX	\$6.74
139	Gloves; Exam, Powder-Free; Medium; (PA)	Med	1	BOX	\$6.74
140	Gloves; Exam, Powder-Free; Large; (PA)	Large	1	BOX	\$6.74
141	Gloves; Exam, Powder-Free; XLarge; (PA)	XLarge	1	BOX	\$6.74
142	Gloves; Exam, Lightly Powder; Small; (PA)	Small	1	BOX	\$5.18

ATTACHMENT A

Line	ITEMS DESCRIPTION	SIZE	UNIT/M		Renewal Pricing
					12/11/2019 - 12/10/2020
143	Gloves; Exam, Lightly Powder; Medium; (PA)	Med	1	BOX	\$5.18
144	Gloves; Exam, Lightly Powder; Large; (PA)	Large	1	BOX	\$5.18
145	Gloves; Exam, Lightly Powder; XLarge; (PA)	XLarge	1	BOX	\$5.18
146	Gloves: Nitrile Powder-Free; Small; (PA)	Small	1	BOX	\$6.18
147	Gloves: Nitrile Powder-Free; Medium; (PA)	Med	1	BOX	\$6.18
148	Gloves: Nitrile Powder-Free; Large; (PA)	Large	1	BOX	\$6.18
149	Gloves: Nitrile Powder-Free; XLarge; (PA)	XLarge	1	BOX	\$6.18
150	Sting Relief Swabs; (PA)		1	BOX	\$3.46
151	Intermittent Injection Cap; (PA) DUP	duplicate	1	BOX	\$137.00
152	CPR Microshields; (PA)	duplicate	1	BOX	\$84.35
153	Syringes; No Needle; 5cc; no needle		1	BOX	\$9.15
154	Syringes; Safetyglide w/ Needle; 1cc-25gauge 5/8" needle; (PA)		1	BOX	\$19.00
155	Gloves; MidKnight, SM, Black, Nitrile Powder-Free; (PA)	Small	1	CS	\$65.50
156	Gloves; MidKnight, MED, Black, Nitrile Powder-Free; (PA)	Med	1	CS	\$65.50
157	Gloves; MidKnight, LG, Black, Nitrile Powder-Free; (PA)	Large	1	CS	\$65.50
158	Gloves; MidKnight, XL, Black, Nitrile Powder-Free; (PA)	XLarge	1	CS	\$65.50
159	Hydrogen Peroxide; 2 oz pump spray; 24/case	2 oz	1	ea	\$1.74
160	Control Solution; Assure Prism Multi; L1 and L2 bottle; (PA)		1	BOX	\$12.00

COLUMBUS CONSOLIDATED GOVERNMENT
Georgia's First Consolidated Government



FINANCE DEPARTMENT
PURCHASING DIVISION

100 TENTH STREET, COLUMBUS, GEORGIA 31901
P.O. BOX 1340, COLUMBUS, GEORGIA 31902-1340
706-225-4087, Fax 706-225-3033
www.columbusga.org

Date: October 6, 2020

REQUEST FOR BIDS RFB No: 21-0013	Qualified vendors are invited to submit sealed bids, subject to conditions and instructions as specified for the furnishing of: EMERGENCY MEDICAL SUPPLIES (Annual Contract)
GENERAL SCOPE	Provide various emergency medical supplies on an "as needed" basis to include: Airway Supplies, Intravenous Supplies, Oxygen Delivery Supplies, Bandages, Exposure Control Supplies, OB Supplies, First Aid Supplies, Cardiac Supplies, Exam Gloves and Warehouse Stock including PPE Supplies. The contract term will be for two (2) years with the option to renew for three additional twelve-month periods.
BID SUBMISSION REQUIREMENTS	Due to the COVID-19 pandemic, the Purchasing Division is suspending the receipt of hard copies of sealed responses and public solicitation openings until further notice. Effective Immediately, responses must be submitted via DemandStar. See Appendix A through D for <i>Submission Requirements, Submission Requirements Checklist, and DemandStar Registration and Submission Instructions</i> .
DUE DATE	October 28, 2020 – 2:30 PM (Eastern)
ADDENDA	<u>IMPORTANT INFORMATION</u> Any and all addenda will be posted on the Purchasing Division's web page, at https://www.columbusga.gov/finance/purchasing/docs/opportunities/Bid_Opportunities.htm . It is the vendors' responsibility to periodically visit the web page for addenda before the due date and prior to submitting a quote.
"NO BID" RESPONSE	Refer to the form on page 3 if you are not interested in this invitation.

Andrea J. McCorvey
Purchasing Division Manager



FORM 1

COMMUNICATION CONCERNING THIS SOLICITATION

THIS PAGE MUST BE SIGNED AND RETURNED WITH THE VENDOR'S BID/PROPOSAL. FAILURE TO INCLUDE THIS FORM WILL AUTOMATICALLY RENDER VENDOR'S RESPONSE NON-RESPONSIVE.

.....

ALL QUESTIONS OR CLARIFICATIONS CONCERNING THIS SOLICITATION SHALL BE SUBMITTED IN WRITING. THE CITY WILL NOT ORALLY OR TELEPHONICALLY ADDRESS ANY QUESTION OR CLARIFICATION REGARDING BID/PROPOSAL SPECIFICATIONS. IF A VENDOR VISITS OR CALLS THE PURCHASING DIVISION WITH SUCH QUESTIONS, HE OR SHE WILL BE INSTRUCTED TO SUBMIT THE QUESTIONS IN WRITING.

ALL CONTACT CONCERNING THIS SOLICITATION SHALL BE MADE THROUGH THE PURCHASING DIVISION. BIDDERS SHALL NOT CONTACT CITY EMPLOYEES, DEPARTMENT HEADS, USING AGENCIES, EVALUATION COMMITTEE MEMBERS, INCLUDING NON-CCG EMPLOYEES, CONTRACTED PERSONNEL ASSOCIATED WITH THIS PARTICULAR PROJECT (I.E. ARCHITECTS, ENGINEERS, CONSULTANTS), OR ELECTED OFFICIALS WITH QUESTIONS OR ANY OTHER CONCERNS ABOUT THE SOLICITATION. QUESTIONS, CLARIFICATIONS, OR CONCERNS SHALL BE SUBMITTED TO THE PURCHASING DIVISION IN WRITING. IF IT IS NECESSARY THAT A TECHNICAL QUESTION NEEDS ADDRESSING, THE PURCHASING DIVISION WILL FORWARD SUCH TO THE USING AGENCY, WHO WILL SUBMIT A WRITTEN RESPONSE.

THE PURCHASING DIVISION WILL FORWARD WRITTEN RESPONSES TO THE RESPECTIVE BIDDER. IF IT BECOMES NECESSARY TO REVISE ANY PART OF THIS SOLICITATION, A WRITTEN ADDENDUM WILL BE ISSUED TO ALL BIDDERS.

THE CITY IS NOT BOUND BY ANY ORAL REPRESENTATIONS, CLARIFICATIONS, OR CHANGES MADE TO THE WRITTEN SPECIFICATIONS BY CITY EMPLOYEES, UNLESS SUCH CLARIFICATION OR CHANGE IS PROVIDED TO THE BIDDERS IN A WRITTEN ADDENDUM FROM THE PURCHASING MANAGER.

BIDDERS ARE INSTRUCTED TO USE THE ENCLOSED "QUESTION/CLARIFICATION FORM" TO FAX OR EMAIL QUESTION. QUESTIONS AND REQUESTS FOR CLARIFICATION MUST BE SUBMITTED AT LEAST FIVE (5) *BUSINESS* DAYS BEFORE THE DUE DATE.

ANY REQUEST/CONCERN/PROTEST, AFTER A SOLICITATION HAS CLOSED AND PENDING AWARD, MUST ALSO BE SUBMITTED IN WRITING TO THE PURCHASING DIVISION.

I agree to forward all communication about this solicitation, in writing, to the Purchasing Division. I understand that communication with other persons, other than the Purchasing Division, will render my Bid/Proposal response non-responsive and I will no longer be considered in the solicitation process.

Vendor Name: Bound Tree Medical, LLC

Print Name of Authorized Agent: Rhiannon Greene

Signature of Authorized Agent: 

FORM 2

BID FORM

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB No. 21-0013

IMPORTANT INFORMATION:

PLEASE SUBMIT ONE (1) ELECTRONIC BID RESPONSE VIA DEMANDSTAR.

By signing this Bid Form, the authorized representative understands the City reserves the right to request any omitted information, with the exception of the "Communication Concerning This Solicitation" (Form 1), **WHICH DOES NOT AFFECT THE SUBMITTED BID PRICE**. Bidders shall be notified in writing, and shall have two (2) days after notification to submit the omitted information. If the omitted information is not received within two (2) days, the Bidder shall be deemed non-responsive and the Bid Submission will be deemed "Incomplete". Use the following checklist to verify the items are included in sealed bid:

- ☒ Communication Concerning This Solicitation (Form 1) ☒ Bid Form (Form 2)
- ☒ Pricing Page (page 16 and Excel format) ☒ Minimum Award Agreement (Form 3)
- ☒ Contract Signature Page (Form 4) ☒ Product Literature
- ☒ Sample Itemized Invoice ☒ Business License ☒ W-9 Rev 2018 (Form 5)

Initial below to acknowledge receipt of the following addenda (if any):


Addendum No. 1 RG Addendum No. 2 Addendum No. 3

The undersigned hereby declares that he has/they have carefully examined the specifications herein referred to and will provide all services and terms of the Columbus Consolidated Government.

*All shipping, delivery, and/or freight charges must be included in unit price. Columbus Consolidated Government will pay no additional shipping, delivery and/or freight charges or any other additional fees. Inability to make delivery within specified time will authorize the City to purchase from other sources.

Delivery will be made *2-3 day(s) after receipt of purchase order. **For in stock items*

Bound Tree Medical, LLC submitbids@boundtree.com
Vendor Business Name Email Address

 Senior VP of Pricing Rhiannon Greene 10/26/2020
Authorized Signature & Title Print Name of Signatory Date

Please circle and initial if Business is {Minority} or {Woman} Owned:

If certified as a DBE or WBE, list the certifying agency:

Not Minority, Woman or DBE owned (please initial) RG

COMPLETE THIS PAGE AND RETURN WITH BID

PRICING PAGE

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB NO. 21-0013

CATEGORY	TOTAL EXTENDED PRICE
A. AIRWAY SUPPLIES	\$ 20,730.30
B. INTRAVENOUS SUPPLIES	\$ 79,647.00
C. OXYGEN DELIVERY SUPPLIES	\$ 25,362.50
D. BANDAGES	\$ 11,794.00
E. EXPOSURE CONTROL SUPPLIES	\$ 3,059.60
F. OB SUPPLIES	\$ 930.00
G. FIRST AID SUPPLIES	\$ 40,075.70 <small>(Error in formula on spreadsheet. This extended price is correct.)</small>
H. CARDIAC SUPPLIES	\$ 25,126.00
I. EXAM GLOVES	\$ 134,252.00
J. WAREHOUSE STOCK	\$ 75,452.94

NOTE: Use attached Excel spreadsheet for detailed pricing. Then fill in Category prices on this form. Submit both the spreadsheet and this form.



Pricing Pages
Emerg Medical Supp

*****COMPLETE THIS PAGE AND RETURN WITH BID*****

FORM 3

MINIMUM AWARD AGREEMENT

VENDORS ARE REQUIRED TO COMPLETE & RETURN THIS PAGE WITH BID (IF THIS PAGE IS NOT INCLUDED; BID WILL BE CONSIDERED INCOMPLETE)

EACH BIDDER WILL GIVE THE MINIMUM AWARD THEY ARE WILLING TO HONOR;
EITHER MINIMUM QUANTITY OF LINE ITEMS
OR MINIMUM DOLLAR VALUE.

Bidders are required to supply this vital information to save time and delivery lags. If it is not beneficial for a vendor to accept an award under a certain quantity or dollar value, advance notice is required.

Vendors will be informed of line items awarded in writing. **Consequently, we will not call** to verify your acceptance of an award. A great deal of time and effort is utilized conferring with vendors to confirm if they will supply the goods bid. As a result we have found that bidders who do not receive a substantial portion of a bid, decline to supply their awarded items. We must assume, by submitting a bid for a particular item(s), a vendor is responsible and responsive to supply said item(s). (If with all good intentions, bidder cannot supply the items awarded, it is the **responsibility of the bidder** to notify the City of Columbus.)

In addition, **we will not call** to verify unit sizes and brand names. The bid specifications ask for complete information, to include brand names, unit sizes, etc...(*Refer to paragraph titled "unit size" and paragraph titled "brand name")

(*PLEASE NOTE: THIS AGREEMENT DOES NOT REFER TO MINIMUM "DELIVERY" ORDERS. IF THE VENDOR HAS A STIPULATION CONCERNING A MINIMUM DELIVERY, PLEASE INDICATE BELOW).

Bound Tree Medical, LLC

(Name of Company)

will commit to honor

a **minimum** number of 0 line items

or

a total dollar value award of **not less than \$** 0.00.

We understand that if our total award amount is below the minimum number of line items or dollar value indicated above, our award items will be awarded to the next responsible, responsive bidder.

For the line items bid, we have completed the bid form to include the brand name and indicated package/unit sizes that differ from the specifications.


(Authorized Signature)

10/26/2020

Date

*****COMPLETE THIS PAGE AND RETURN WITH BID*****

ELECTRONIC PROPOSAL SUBMISSION CHECKLIST

EMERGENCY MEDICAL SUPPLIES (Annual Contract) RFB No. 21-0013

In DemandStar, submit your electronic response as indicated below:

**Vendors shall submit only the required documents listed using the
“Bidder Response ALL Documents” function.
The City will not consider any information submitted as “Supplemental Documents”**

*Due to file size limitations, please do not re-send the City's full specifications document
as this information is already on file.*

- ☒ 1. COMMUNICATION CONCERNING THIS SOLICITATION (Form 1)
- ☒ 2. BID FORM (Form 2)
- ☒ 3. PRICING PAGE (Page 16 **AND** Excel Spreadsheet detail of 10 pages)
- ☒ 4. MINIMUM AWARD AGREEMENT (Form 3)
- ☒ 5. CONTRACT SIGNATURE PAGE (Form 4)
- ☒ 6. PRODUCT LITERATURE
- ☒ 7. SAMPLE INVOICE
- ☒ 8. ADDENDA ACKNOWLEDGEMENT (If Any)
- ☒ 9. BUSINESS LICENSE 2020
- ☒ 10. W-9 Rev 2018 (Form 5)

***Please note: After award of contract by Columbus City Council,
awarded vendor will be notified to provide two (2) identical hard copies
of submitted proposal with original signatures.***

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY A: AIRWAY SUPPLIES						
	ENDOTRACHEAL TUBES WITH STYLET					
	Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.					
1	2.5 mm I.D. Uncuffed	RAPLEX BY BOUND TR	80	EA	\$ 1.25	\$ 100.00
2	3.0 mm I.D. Uncuffed	RAPLEX BY BOUND TR	80	EA	\$ 1.25	\$ 100.00
3	4.0 mm I.D. Uncuffed	RAPLEX BY BOUND TR	80	EA	\$ 1.25	\$ 100.00
4	5.0 mm I.D. Uncuffed	RAPLEX BY BOUND TR	100	EA	\$ 1.25	\$ 125.00
5	6.0 mm I.D. Cuffed	RAPLEX BY BOUND TR	150	EA	\$ 1.45	\$ 217.50
6	7.0 mm I.D. Cuffed	RAPLEX BY BOUND TR	400	EA	\$ 1.45	\$ 580.00
7	7.5 mm I.D. Cuffed	RAPLEX BY BOUND TR	400	EA	\$ 1.45	\$ 580.00
8	8.0 mm I.D. Cuffed	RAPLEX BY BOUND TR	400	EA	\$ 1.45	\$ 580.00
9	9.0 mm I.D. Cuffed	RAPLEX BY BOUND TR	200	EA	\$ 1.45	\$ 290.00
	ETCO 2 MONITORING					
10	Phillips M1920A, Filterline Sets ETCO2 Microstream	MEDTRONIC (covidie	120	EA	\$ 7.14	\$ 856.80
	MAD NASAL INTRANASAL MUCOSAL ATOMIZATION DEVICE, LMA					
11	MAD with no syringe	CURAPLEX BY BOUND	120	EA	\$ 5.50	\$ 660.00
	NASOPHARYNGEAL AIRWAY					
12	24 Fr.	CURAPLEX BY BOUND	110	EA	\$ 1.50	\$ 165.00
13	26 Fr.	CURAPLEX BY BOUND	100	EA	\$ 1.50	\$ 150.00
14	28 Fr.	CURAPLEX BY BOUND	100	EA	\$ 1.50	\$ 150.00
15	32 Fr.	CURAPLEX BY BOUND	140	EA	\$ 1.50	\$ 210.00
	ORAL PHARYNGEAL AIRWAY					
16	Single Use, Double Channel - 100 mm	CURAPLEX BY BOUND	140	EA	\$ 0.14	\$ 19.60
17	Single Use, Double Channel - 90 mm	CURAPLEX BY BOUND	140	EA	\$ 0.14	\$ 19.60
18	Single Use, Double Channel - 80 mm	CURAPLEX BY BOUND	140	EA	\$ 0.14	\$ 19.60
19	Single Use, Double Channel - 60 mm	CURAPLEX BY BOUND	140	EA	\$ 0.14	\$ 19.60
20	Single Use, Double Channel - 40 mm	CURAPLEX BY BOUND	140	EA	\$ 0.14	\$ 19.60
Company Name: Bound Tree Medical, LLC						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>I-GEL 02 RESUS PACK</u>					
21	Size #3	INTERSURGICAL INCO	100	EA	\$ 23.53	\$ 2,353.00
22	Size #4	INTERSURGICAL INCO	100	EA	\$ 23.53	\$ 2,353.00
23	Size #5	INTERSURGICAL INCO	100	EA	\$ 23.53	\$ 2,353.00
	<u>SUCTION CATHETERS</u>					
	<u>Sterile, individually wrapped w/ fingertip control</u>					
24	#8 French	CURAPLEX BY BOUND	100	EA	\$ 0.13	\$ 13.00
25	#10 French	CURAPLEX BY BOUND	80	EA	\$ 0.13	\$ 10.40
26	#14 French	CURAPLEX BY BOUND	200	EA	\$ 0.13	\$ 26.00
27	Yankuer Suction Tip or "Big Stick" (SSCOR, Inc.)	SSCOR, INC.	600	EA	\$ 1.88	\$ 1,128.00
	<u>SUCTION CONNECTING TUBING</u>					
28	6+Ft length 1/4" I.D. equivalent to Allied #S615725	ADI MEDICAL	600	EA	\$ 0.64	\$ 384.00
	<u>FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT</u>					
	<u>Kit with 7 Blades and 1 Handle</u>					
	<u>Replacement Blades for Above</u>					
29	Macintosh 2	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
30	Macintosh 3	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
31	Macintosh 4	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
32	Miller 0	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
33	Miller 1	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
34	Miller 2	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
35	Miller 3	CURAPLEX BY BOUND	60	EA	\$ 3.71	\$ 222.60
	<u>MAGILL FORCEPS</u>					
36	Stainless Steel forceps; Adult 9 3/4" length	ZULCO INTERNATIONAL	20	EA	\$ 3.54	\$ 70.80
37	Stainless Steel forceps; Child 8" length	SURGICAL DESIGN, INC.	20	EA	\$ 2.93	\$ 58.60
	<u>SUCTION BAG</u>					
38	Disposable plastic bag for aspirated contents, to be compatible with Rico RS4 suction unit, equivalent to Rico Santiliner, 24 per pack	CURAPLEX BY BOUND	60	PK	\$ 63.60	\$ 3,816.00
	<u>ENDOTRACHEAL TUBE HOLDER</u>					
39	Thomas, Adult	LAERDAL MEDICAL CO	400	EA	\$ 2.74	\$ 1,096.00
40	Thomas, Child	LAERDAL MEDICAL CO	200	EA	\$ 2.74	\$ 548.00
TOTAL EXTENDED PRICE FOR CATEGORY A						\$ 20,730.30
Company Name: Bound Tree Medical, LLC						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY B: INTRAVENOUS SUPPLIES						
	<u>CATHETERS</u>					
	<u>Becton-Dickinson (DD) Insvte-Autogard IV Catheters, push button protection, latex free, Non-Winged</u>					
41	16 Gauge 1 1/4"	BECTON DICKINSON	800	EA	\$ 2.31	\$ 1,848.00
42	18 Gauge 1 1/4"	Becton Dickinson	5000	EA	\$ 1.98	\$ 9,900.00
43	20 Gauge 1 1/4"	Becton Dickinson	5000	EA	\$ 1.98	\$ 9,900.00
44	22 Gauge 1 1/4"	Becton Dickinson	5000	EA	\$ 1.98	\$ 9,900.00
45	24 Gauge 3/4"	Becton Dickinson	400	EA	\$ 1.98	\$ 792.00
	<u>BONE INJECTION GUN</u>					
46	EZ-IO Power Driver	Arrow	50	EA	\$ -	\$ -
47	EZ-IO 45mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
48	EZ-IO 25mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
49	EZ-IO 15mm Needle Set & Stabilizer Box (5 per box)	Arrow	40	BX	\$ -	\$ -
	<u>IV DRIP SETS</u>					
50	Amsino Amsafe, 83", ref #108306, 10 drop/ml, 50 ea/cs	CURAPLEX BY BOUND	200	CS	\$ 47.50	\$ 9,500.00
51	Amsino Amsafe, 83", ref #608306, 60 drop/ml, 50 ea/cs	AMSINO-CURAPLEX	160	CS	\$ 54.00	\$ 8,640.00
52	Amsino Amsafe, 6", ref #000606, Extension Set, 50 ea/cs	AMSINO INTERNATIONAL	160	CS	\$ 71.00	\$ 11,360.00
	<u>INT CAPS</u>					
53	Amsino Amsafe, Needleless PRN Connector ref # AY0200, 100/box	CURAPLEX BY BOUND	8000	EA	\$ 0.85	\$ 6,800.00
	<u>HYPODERMIC NEEDLE</u>					
54	18 Gauge 1 1/2", SafetyGlide, BD	Becton Dickinson	40	BX	\$ 16.00	\$ 640.00
	<u>SYRINGES, SAFETYGLIDE WITH NEEDLE, BD</u>					
	<u>Sterile, individually wrapped</u>					
55	1cc - 25 gauge 5/8" needle	BECTON DICKINSON	3000	EA	\$ 0.42	\$ 1,260.00
56	3cc - 23 gauge 1 1/2" needle	BECTON DICKINSON	3000	EA	\$ 0.35	\$ 1,050.00
	<u>SYRINGES, NO NEEDLE, LUER LOCK</u>					
	<u>Sterile, individually wrapped</u>					
57	5cc - no needle	B. BRAUN MEDICAL,	2000	EA	\$ 0.10	\$ 200.00
58	12cc or 10cc - no needle	B. BRAUN MEDICAL,	4000	EA	\$ 0.13	\$ 520.00
59	30cc - no needle	B. BRAUN MEDICAL,	1000	EA	\$ 0.40	\$ 400.00
Company Name: Bound Tree Medical, LLC						

PRICING PAGES
Emergency Medical Supplies (Annual Contract)
RFB 21-0013

ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	CARPUJECT INJECTOR / HOLDER					
60	Universal carpuject - fits all size carpujects	PFIZER INC. (HOSPIRA	50	EA	\$ 0.02	\$ 1.00
	TEAGADERM TRANSPARENT DRESSING					
61	2 3/8 - 2 3/4 #1624w; 100/bx	CURAPLEX BY BOUND	400	BX	\$ 15.44	\$ 6,176.00
	VACUTAINER LUER ADAPTERS, BD					
62	Blood Collection for needleless IV Sites	BECTON DICKINSON	800	EA	\$ 0.95	\$ 760.00
TOTAL EXTENDED PRICE FOR CATEGORY B						\$ 79,647.00
CATEGORY C: OXYGEN DELIVERY SUPPLIES						
	NASAL CANNULA					
63	Adult, over-the-ear style, with curved, flare tips; 84" tubing	CURAPLEX BY BOUND	3000	EA	\$ 0.25	\$ 750.00
64	Pediatric, over-the-ear style, with curved, flare tips; appropriately sized for children ages 2-7	CURAPLEX BY BOUND	1000	EA	\$ 0.26	\$ 260.00
	MASK					
65	Adult, High concentration, medium concentration and non-rebreather (3 in 1) mask with 84" tubing, 750 ml reservoir	CURAPLEX BY BOUND	8000	EA	\$ 0.66	\$ 5,280.00
66	Pediatric, Non-Rebreathing Mask with Safety Vent and 7ft tubing, 750ml reservoir	CURAPLEX BY BOUND	3000	EA	\$ 0.66	\$ 1,980.00
	HEPA FILTERS					
67	Hepa Filters for CPAP and BVM; 20/CS	VENTLAB CORPORAT	150	CS	\$ 12.00	\$ 1,800.00
	NEBULIZER					
68	Adult, Micro Mist, Nebulizer, 84" tubing, tee Piece and Mouth piece	TELEFLEX LLC	3000	EA	\$ 0.69	\$ 2,070.00
69	Adult, Micro Mist, Nebulizer with elongated mask, 84" tubing	CURAPLEX BY BOUND	3000	EA	\$ 0.80	\$ 2,400.00
70	Pediatric, Micro Mist, Nebulizer with elongated mask, 84" tubing	CURAPLEX BY BOUND	800	EA	\$ 0.80	\$ 640.00
	AMBU BAG					
71	Disposable; Adult with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection	AMBU	800	EA	\$ 8.75	\$ 7,000.00
72	Disposable; Child with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection	AMBU	200	EA	\$ 8.90	\$ 1,780.00
73	Disposable; Infant with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection	AMBU	150	EA	\$ 9.35	\$ 1,402.50
TOTAL EXTENDED PRICE FOR CATEGORY C						\$ 25,362.50
Company Name: Bound Tree Medical, LLC						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>ADHESIVE TAPE</u>					
	<u>Hypo-allergic cloth surgical tape, equivalent to Dermicel</u>					
74	1" , 12 per box	CURAPLEX BY BOUND	200	BX	\$ 7.75	\$ 1,550.00
75	2" , 6 per box	CURAPLEX BY BOUND	80	BX	\$ 7.75	\$ 620.00
76	3" , 4 per box	CURAPLEX BY BOUND	80	BX	\$ 7.75	\$ 620.00
	<u>Band-Aids</u>					
77	1" Strips, 100 per box	Tempo Medical - Cur	96	BX	\$ 1.20	\$ 115.20
	<u>Oval Eye Pads</u>					
78	1 5/8" X 2 5/8" (Sterile) equivalent to Curity #2841; 50 per box	DYNAREX CORPORAT	40	BX	\$ 4.44	\$ 177.60
	<u>TRIANGULAR BANDAGES</u>					
79	Cloth with safety pin, individually wrapped or boxed	CURAPLEX BY BOUND	240	EA	\$ 0.23	\$ 55.20
	<u>MULTI-TRAUMA DRESSING</u>					
80	Sterile, individually wrapped 10/30" equivalent to Curity #1967	DUKAL CORP.	200	EA	\$ 0.82	\$ 164.00
	<u>ELASTIC BANDAGES</u>					
	<u>Equivalent to Ace Wraps, Pkg 12 per box</u>					
81	3" x 5 yards	CURAPLEX BY BOUND	600	EA	\$ 0.30	\$ 180.00
82	4" x 5 yards	CURAPLEX BY BOUND	600	EA	\$ 0.36	\$ 216.00
83	6" x 5 yards	CURAPLEX BY BOUND	600	EA	\$ 0.45	\$ 270.00
	<u>STRETCH BANDAGES (STERILE)</u>					
84	3" X 5 yards roll; equivalent to Conform #2232	DUKAL CORP.	1200	EA	\$ 0.10	\$ 120.00
85	6" x 5 yards roll; equivalent to Conform #2238, 12 per box	DUKAL CORP.	1200	EA	\$ 0.29	\$ 348.00
86	6 ply, 4.5" x 124", sterile Kendall Kerlix	CURAPLEX BY BOUND	2500	EA	\$ 0.56	\$ 1,400.00
	<u>GENERAL BANDAGES</u>					
87	Sterile, 4" x 4 gauze sponges, individually wrapped, 12 ply, equivalent to Kendall, pkg 25 per box	CURAPLEX BY BOUND	1000	EA	\$ 0.05	\$ 50.00
88	Non-sterile, 4" x 4 bulk 12 ply, gauze sponges, 200 per package	CURAPLEX BY BOUND	1600	PK	\$ 3.55	\$ 5,680.00
	<u>BURN SHEETS</u>					
89	Sterile, Latex Free, 60 x 90	CURAPLEX BY BOUND	120	EA	\$ 1.90	\$ 228.00
TOTAL EXTENDED PRICE FOR CATEGORY D						\$ 11,794.00
Company Name: Bound Tree Medical, LLC						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY E: EXPOSURE CONTROL SUPPLIES						
	<u>ISOLATION MASK</u>					
	Disposable; Must meet or exceed OSHA & NIOSH newest standards for particulates and T B Exposure Control; Equal to 3M 1860 Type N95, 20 per box					
90	Regular Size	O&M Halyard, Inc	50	BX	\$ 13.00	\$ 650.00
91	Small	O&M Halyard, Inc	50	BX	\$ 13.00	\$ 650.00
	<u>SHARPS CONTAINER</u>					
92	Eight (8) quart capacity, RED, marked with bio-hazard label	CURAPLEX BY BOUND	120	EA	\$ 2.95	\$ 354.00
93	Five (5) quart capacity, RED, marked with bio-label, equal to Covidien Mailbox style lid	CURAPLEX BY BOUND	240	EA	\$ 3.69	\$ 885.60
	<u>BIO-HAZARD BAGS (INFECTIOUS WASTE)</u>					
94	1.2 mil. thickness, 20 gal., 25" X 34", Color RED, marked in compliance with O.S.H.A. 1910.1030	MEDLINE INDUSTRIES	600	EA	\$ 0.17	\$ 102.00
95	1.5 mil. thickness, 30 gal., 30 1/2" X 41", Color RED, marked in compliance with O.S.H.A. 1910.1030	MEDEGEN MEDICAL	400	EA	\$ 0.17	\$ 68.00
	<u>HAND SANITIZER</u>					
96	No Rinse hand cleaner; 4 oz. bottle, contains at least 65.9% ethyl alcohol	SAFETEC	200	BTL	\$ 1.75	\$ 350.00
TOTAL EXTENDED PRICE FOR CATEGORY E						\$ 3,059.60
CATEGORY F: OB SUPPLIES						
	<u>OB KIT</u>					
97	1) Pair gloves, scalpel, OB pad, plastic pad, receiving blanket, 4-gauze pads, bulb syringe, 2 umbilical clamps, plastic bag with twist tie; 2) Cleaning towelettes; 3) Disposable towels, disposable apron, APGAR scale attached	CURAPLEX BY BOUND	100	EA	\$ 6.25	\$ 625.00
	<u>SILVER SWADDLER</u>					
98	Sterile, non-porus insulating device for infants, individually wrapped	PRIMACARE MEDICAL	100	EA	\$ 3.05	\$ 305.00
TOTAL EXTENDED PRICE FOR CATEGORY F						\$ 930.00
CATEGORY G: FIRST AID SUPPLIES						
	<u>EMESIS BAG</u>					
99	100cc - 1000cc labeled plastic convenience bag for vomit and urine disposal, automatic inner seal to prevent spills	MEDSOURCE INTERNATIONAL	1000	EA	\$ 0.69	\$ 690.00
	<u>HOT PACKS</u>					
100	Instant hot compress, 100 degrees in 8 seconds, single use, disposable, 5" x 7", pkg 24 per case	CURAPLEX BY BOUND	60	CS	\$ 5.76	\$ 345.60
Company Name: Bound Tree Medical, LLC						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
	<u>COLD PACKS</u>					
101	Instant cold compress, 34 degrees in 3 seconds, single use, disposable, 5" x 7", pkg 24 per case	CURAPLEX BY BOUND	60	CS	\$ 4.80	\$ 288.00
	<u>IRRIGATION FLUIDS</u>					
	Sterile 1000cc, non-breakable containers					
102	Normal Saline	BAXTER HEALTHCARE	200	EA	\$ 3.00	\$ 600.00
103	Sterile Water	BAXTER HEALTHCARE	200	EA	\$ 2.88	\$ 576.00
	<u>BITE STICKS</u>					
104	Plastic, individually wrapped	E.M.I.	300	EA	\$ 0.44	\$ 132.00
	<u>EMERGENCY RESCUE BLANKET</u>					
105	58" X 90" disposable, water repellent, foam laminated into polyester	CURAPLEX BY BOUND	180	EA	\$ 1.89	\$ 340.20
	<u>ORAL GLUCOSE</u>					
106	Single dose oral Glucose gel, each tube will contain at least 15 grams of glucose	LIFE NUTRITION LLC	3250	TB	\$ 1.16	\$ 3,770.00
	<u>ALCOHOL PREPS</u>					
107	2" x 2" sterilized foil packaged with 70% Isopropyl alcohol, pkg 100 per box	CURAPLEX BY BOUND	360	BX	\$ 0.87	\$ 313.20
	<u>AMMONIA CAPSULES</u>					
108	Each Ampule to contain .33 ml alcohol 35%, ammonia 15%, pkg 10 per box	DYNAREX CORPORAT	280	BX	\$ 2.04	\$ 571.20
	<u>WINDOW PUNCH</u>					
109	Stainless Steel, spring loaded, ball bearing, center punch	E.M.I.	80	EA	\$ 5.55	\$ 444.00
	<u>RING CUTTER</u>					
110	Stainless Steel, ring cutter, thumbscrew operated with replaceable blades	CURAPLEX BY BOUND	100	EA	\$ 4.08	\$ 408.00
	<u>LANCETS</u>					
111	Surgilance One Step Plus, 2.8 mm, 100 per box	CURAPLEX BY BOUND	250	BX	\$ 6.75	\$ 1,687.50
	<u>GLUCOSE TEST STRIPS</u>					
112	Assure Prism Test Strips, 50 strips per bottle	Assure	500	BTL	\$ 9.25	\$ 4,625.00
113	Assure Prism Control Solution	Assure	100	EA	\$ 9.85	\$ 985.00
	<u>CERVICAL COLLARS</u>					
114	Laerdal Stiffneck Select Adjustable Extrication Collar #980010	CURAPLEX BY BOUND	3000	EA	\$ 3.75	\$ 11,250.00
115	Laerdal Stiffneck Pedi-Select Extrication Collar #980020	CURAPLEX BY BOUND	400	EA	\$ 3.75	\$ 1,500.00
116	Laerdal Sta-Blok Head Immobilizer #700-00001	LAERDAL MEDICAL CO	3000	EA	\$ 3.85	\$ 11,550.00
TOTAL EXTENDED PRICE FOR CATEGORY G						\$ 65,201.70
Company Name: Bound Tree Medical, LLC						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY H: CARDIAC SUPPLIES						
	<u>PACING/DEFIBRILLATION ELECTRODES, PEDIATRIC</u>					
117	For Physio-Control LP-15 (Lifepak 15) Pediatric, equivalent to ConMed R2 Multifunction Electrodes, ref # 3112-1730	CURAPLEX BY BOUND	200	EA	\$ 15.90	\$ 3,180.00
	<u>EKG ELECTRODES, PEDIATRIC</u>					
118	Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to Kendall Meditrace 133 series. 3 per pack	CARDINAL HEALTH	100	PK	\$ 0.46	\$ 46.00
	<u>PACING/DEFIBRILLATION ECG ELECTRODES, ADULT</u>					
119	For Physio-Control LP-15 (Lifepak 15) Adult, equivalent to Physio Control Quik Combo Pads	CURAPLEX BY BOUND	1000	EA	\$ 15.00	\$ 15,000.00
	<u>EKG ELECTRODES, ADULTS</u>					
120	Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to Meditrace 530 series. 30 per pack	Cardinal/Kendall	1500	PK	\$ 3.20	\$ 4,800.00
	<u>EKG PAPER</u>					
121	100mm x 30m Thermal to fit Physio LP-15 (Lifepak 15)	CURAPLEX BY BOUND	1500	EA	\$ 1.40	\$ 2,100.00
TOTAL EXTENDED PRICE FOR CATEGORY H						\$ 25,126.00
CATEGORY I: EXAM GLOVES						
	<u>NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS)</u>					
122	SMALL	INNOVATIVE HEALTH	300	BX	\$ 8.28	\$ 2,484.00
123	MEDIUM	INNOVATIVE HEALTH	1500	BX	\$ 8.28	\$ 12,420.00
124	LARGE	INNOVATIVE HEALTH	1800	BX	\$ 8.28	\$ 14,904.00
125	EXTRA LARGE	INNOVATIVE HEALTH	1800	BX	\$ 8.28	\$ 14,904.00
	<u>LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock)</u>					
126	SMALL	ANSELL HEALTHCARE	300	BX	\$ 10.60	\$ 3,180.00
127	MEDIUM	ANSELL HEALTHCARE	500	BX	\$ 10.60	\$ 5,300.00
128	LARGE	ANSELL HEALTHCARE	1800	BX	\$ 10.60	\$ 19,080.00
129	EXTRA LARGE	ANSELL HEALTHCARE	1800	BX	\$ 10.60	\$ 19,080.00
	<u>BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock)</u>					
130	SMALL	ANSELL HEALTHCARE	300	BX	\$ 9.75	\$ 2,925.00
131	MEDIUM	ANSELL HEALTHCARE	500	BX	\$ 9.75	\$ 4,875.00
132	LARGE	ANSELL HEALTHCARE	1800	BX	\$ 9.75	\$ 17,550.00
133	EXTRA LARGE	ANSELL HEALTHCARE	1800	BX	\$ 9.75	\$ 17,550.00
TOTAL EXTENDED PRICE FOR CATEGORY I						\$ 134,252.00
Company Name: Bound Tree Medical, LLC						

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ITEM	DESCRIPTION	BRAND NAME	ESTIMATED QUANTITY	EA BX PK CS	UNIT PRICE	EXTENDED PRICE
CATEGORY J: WAREHOUSE STOCK						
	<u>HYDROGEN PEROXIDE</u>					
134	4 oz. Spray Bottle; 3%	WATER-JEL TECHNOL	75	EA	\$ 1.88	\$ 141.00
	<u>EYE WASH</u>					
135	40 oz. Bottle	AFASSCO	175	EA	\$ 2.48	\$ 434.00
	<u>BURN SPRAY</u>					
136	3 oz. Spray; 0.2% Chloride, 10% Benzocaine, 33% Menthol	WATER-JEL TECHNOL	36	EA	\$ 1.99	\$ 71.64
	<u>MEDICAL SWABS</u>					
137	1 Swabs; 20% Benzocaine, 1% Menthol	MEDLINE INDUSTRIES	30	EA	\$ 0.69	\$ 20.70
	<u>IODINE SWABS</u>					
138	Pads, 10% PVP-1, 1% Iodine, 100 per box	DYNAREX CORPORAT	100	BX	\$ 10.30	\$ 1,030.00
	<u>BANDAIDS</u>					
139	1 x 3 Fabric, 100 per box	Tempo Medical - Cur	100	BX	\$ 1.20	\$ 120.00
	<u>CPR MICROSHEILD</u>					
140	5 X 5; Mask with one way valve	CURAPLEX BY BOUND	100	EA	\$ 2.50	\$ 250.00
	<u>CALAGEL MEDICATED</u>					
141	1/32 oz; 144 per box	SAFETEC	200	BX	\$ 10.00	\$ 2,000.00
	<u>FIRST AID KITS</u>					
142	25 Person Kit; Plastic Box	ACME UNITED (FIRST	320	BX	\$ 16.18	\$ 5,177.60
143	50 Person Kit; Plastic Box	ACME UNITED (FIRST	80	BX	\$ 47.45	\$ 3,796.00
	<u>ADHESIVE TAPE</u>					
144	1" x 10 yards; 12 per box	CURAPLEX BY BOUND	100	BX	\$ 7.75	\$ 775.00
	<u>GAUZE STERILE</u>					
145	3 x 3; 100 per box	CURAPLEX BY BOUND	100	BX	\$ 3.50	\$ 350.00
	<u>ALCOHOL PADS</u>					
146	1 1/8 x 2 3/8 Unfolded, 70% Isopropyl Alcohol, 2 Ply, 100 per box	CURAPLEX BY BOUND	100	BX	\$ 0.87	\$ 87.00
	<u>EXPOSURE SUPPLIES</u>					
147	KN95 Masks (by the box)	NO BID	10,000	EA	\$ -	\$ -
148	Surgical Masks, Adult, 3-Ply, Earloop, Disposable (by the box)	AMSINO INTERNATIO	10,000	EA	\$ 0.35	\$ 3,500.00
149	Surgical Masks, Pediatric, 3-Ply, Earloop, Disposable (by the box)	AMSINO INTERNATIO	10,000	EA	\$ 0.18	\$ 1,800.00
150	Surgical Gowns, Level 3, Universal Size (by the box)	Anatomy Supply Part	10,000	EA	\$ 3.14	\$ 31,400.00
151	Shoe Covers, Size Regular (by the box)	PROTECTIVE INDUST	10,000	EA	\$ 0.15	\$ 1,500.00
152	Shoe Covers, Size X-Large (by the box)	OTHER MANUFACTU	10,000	EA	\$ 1.10	\$ 11,000.00
153	Face Shields full length 7.5" (by the box)	MEDSOURCE INTERN	10,000	EA	\$ 1.20	\$ 12,000.00
TOTAL EXTENDED PRICE FOR CATEGORY J						\$ 75,452.94
Company Name: Bound Tree Medical, LLC						

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Emergency Medical Supplies (Annual Contract) RFB 21-0013		
CATEGORY	TOTAL EXTENDED PRICE	
A. AIRWAY SUPPLIES	\$	20,730.30
B. INTRAVENOUS SUPPLIES	\$	79,647.00
C. OXYGEN DELIVERY SUPPLIES	\$	25,362.50
D. BANDAGES	\$	11,794.00
E. EXPOSURE CONTROL SUPPLIES	\$	3,059.60
F. OB SUPPLIES	\$	930.00
G. FIRST AID SUPPLIES	\$	65,201.70
H. CARDIAC SUPPLIES	\$	25,126.00
I. EXAM GLOVES	\$	134,252.00
J. WAREHOUSE STOCK	\$	75,452.94
TOTAL ESTIMATED ANNUAL CONTRACT VALUE PRICE:	\$	441,556.04
	VENDOR SHALL PROVIDE A PERCENTAGE DISCOUNT OFF LIST PRICE FOR ITEMS NOT LISTED IN THE AMOUNT OF: 28 %. (Provide a Sample Itemized Invoice depicting the billing format for the discount for non-listed items).	
	All freight/shipping/delivery charges must be included in the unit cost. No additional freight /shipping/delivery charges will be authorized for payment	
	Signature and Title  Senior Vice President, Pricing Date: 10/26/2020	
	Company Name: Bound Tree Medical, LLC	
	Company Address: 5000 Tuttle Crossing Blvd., Dublin, OH 43016	

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Item List for Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)
Bid No.: 21-0013
Product Literature

Columbus Consolidated Government Line ID	Columbus Consolidated Government Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
1	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 2.5 mm I.D. Uncuffed	2113-10325	Endotracheal Tubes, Uncuffed w/Stylette, 2.5mm	CURAPLEX BY BOUND TREE	2113-10325	\$ 1.25	1/EA
2	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 3.0 mm I.D. Uncuffed	2113-10330	Endotracheal Tubes, Uncuffed w/Stylette, 3.0mm	CURAPLEX BY BOUND TREE	2113-10330	\$ 1.25	1/EA
3	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 4.0 mm I.D. Uncuffed	2113-10340	Endotracheal Tubes, Uncuffed w/Stylette, 4.0mm	CURAPLEX BY BOUND TREE	2113-10340	\$ 1.25	1/EA
4	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 5.0 mm I.D. Uncuffed	2113-10350	Endotracheal Tubes, Uncuffed w/Stylette, 5.0mm	CURAPLEX BY BOUND TREE	2113-10350	\$ 1.25	1/EA
5	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 6.0 mm I.D. Cuffed	2113-10260	Endotracheal Tubes, Cuffed w/Stylet, 6.0mm	CURAPLEX BY BOUND TREE	2113-10260	\$ 1.45	1/EA
6	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 7.0 mm I.D. Cuffed	2113-10270	Endotracheal Tubes, Cuffed w/Stylet, 7.0mm	CURAPLEX BY BOUND TREE	2113-10270	\$ 1.45	1/EA
7	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 7.5 mm I.D. Cuffed	2113-10275	Endotracheal Tubes, Cuffed w/Stylet, 7.5mm	CURAPLEX BY BOUND TREE	2113-10275	\$ 1.45	1/EA
8	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 8.0 mm I.D. Cuffed	2113-10280	Endotracheal Tubes, Cuffed w/Stylet, 8.0mm	CURAPLEX BY BOUND TREE	2113-10280	\$ 1.45	1/EA
9	ENDOTRACHEAL TUBES WITH STYLET; Non-reusable sterile tracheal tubes with standard 15 mm connector, preloaded stylet, radiopaque line in tube pilot balloon with one-way valve which seals upon removal of syringe.; 9.0 mm I.D. Cuffed	2113-10290	Endotracheal Tubes, Cuffed w/Stylet, 9.0mm	CURAPLEX BY BOUND TREE	2113-10290	\$ 1.45	1/EA
10	ETCO 2 MONITORING; Philips M1920A, Filterline Sets ETCO2 Microstream	174620	Microstream Technology Smart CapnoLine FilterLine Set, CO2 Sampling Line, Adult/Pediatric	MEDTRONIC (covidien) CURAPLEX BY BOUND TREE	010579	\$ 7.14	1/EA
11	MAD NASAL INTRANASAL MUCOSALATOMIZATION DEVICE, LMA;	2170-20300	Curaplex DART, No Syringe	CURAPLEX BY BOUND TREE	DART300	\$ 5.50	1/EA
12	MAD with no syringe	2021-14660	Curaplex Select Nasopharyngeal Airway, PVC, 24 French	CURAPLEX BY BOUND TREE	2-0211-4660	\$ 1.50	1/EA
13	NASOPHARYNGEAL AIRWAY; 24 Fr.	2021-14665	Curaplex Select Nasopharyngeal Airway, PVC, 26 French	CURAPLEX BY BOUND TREE	2-0211-4665	\$ 1.50	1/EA
14	NASOPHARYNGEAL AIRWAY; 28 Fr.	2021-14670	Curaplex Select Nasopharyngeal Airway, PVC, 28 French	CURAPLEX BY BOUND TREE	2-0211-4670	\$ 1.50	1/EA

Item List for Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)
Bid No.: 21-0013

Product Literature

Columbus Consolidated Government Line ID	Columbus Consolidated Government Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
15	NASOPHARYNGEAL AIRWAY; 32 Fr.	2021-14680	Curaplex Select Nasopharyngeal Airway, PVC, 32 French	CURAPLEX BY BOUND TREE	2-0211-4680	\$ 1.50	1/EA
16	ORAL PHARYNGEAL AIRWAY; Single Use, Double Channel - 100 mm	2010-34100	Curaplex® Berman Airway, 100mm, Purple Or Red, LG Adult	CURAPLEX BY BOUND TREE	12980	\$ 0.14	1/EA
17	ORAL PHARYNGEAL AIRWAY; Single Use, Double Channel - 90 mm	2010-34090	Curaplex® Berman Airway, 90mm, Yellow, Medium Adult	CURAPLEX BY BOUND TREE	12979	\$ 0.14	1/EA
18	ORAL PHARYNGEAL AIRWAY; Single Use, Double Channel - 80 mm	2010-34080	Curaplex® Berman Airway, 80mm, Green, Small Adult	CURAPLEX BY BOUND TREE	12978	\$ 0.14	1/EA
19	ORAL PHARYNGEAL AIRWAY; Single Use, Double Channel - 60 mm	2010-34060	Curaplex® Berman Airway, 60mm, Black, Child	CURAPLEX BY BOUND TREE	12976	\$ 0.14	1/EA
20	ORAL PHARYNGEAL AIRWAY; Single Use, Double Channel - 40 mm	2010-34040	Curaplex? Berman Airway, 40mm, Pink, Neonatal	CURAPLEX BY BOUND TREE	12974	\$ 0.14	1/EA
21	I-GEL O2 RESUS PACK; Size #3	2114-87301	I-gel O2 Resus Pack incl size 3 I-gel O2, Lube, Strap, for Pts 30-60 kg, SM Adult	INCORPORATED	8703030	\$ 23.53	1/EA
22	I-GEL O2 RESUS PACK; Size #4	2114-87302	I-gel O2 Resus Pack incl size 4 I-gel O2, Lube, Strap, for Pts 50-90 kg, MED Adult	INCORPORATED	8704030	\$ 23.53	1/EA
23	I-GEL O2 RESUS PACK; Size #5	2114-87303	I-gel O2 Resus Pack incl size 5 I-gel O2, Lube, Strap, for Pts 90 plus kg, LG Adult	INCORPORATED	8705030	\$ 23.53	1/EA
24	SUCTION CATHETERS; Sterile, individually wrapped w/ fingertip control; #8 French	36091	Curaplex Suction Catheter, 8F	CURAPLEX BY BOUND TREE	36091	\$ 0.13	1/EA
25	SUCTION CATHETERS; Sterile, individually wrapped w/ fingertip control; #10 French	36092	Curaplex Suction Catheter, 10F	CURAPLEX BY BOUND TREE	36092	\$ 0.13	1/EA
26	SUCTION CATHETERS; Sterile, individually wrapped w/ fingertip control; #14 French	36094	Curaplex Suction Catheter, 14F	CURAPLEX BY BOUND TREE	36094	\$ 0.13	1/EA
27	SUCTION CATHETERS; Sterile, individually wrapped w/ fingertip control; Yankuer Suction Tip or "Big Stick" (SSCOR, Inc.)	2211-00002	SSCOR DuCanto Suction Catheter	SSCOR, INC.	200-00002C	\$ 1.88	1/EA
28	Allied #5615725	D4808	Suction Tubing, Connecting, Sterile, 1/4inch x 72inch	ADI MEDICAL	66305	\$ 0.64	1/EA
29	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Macintosh 2	301-83020EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 100mm, Child, Mac 2	CURAPLEX BY BOUND TREE	B-3020	\$ 3.71	1/EA
30	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Macintosh 3	301-83030EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 130mm, Adult MED, Mac 3	CURAPLEX BY BOUND TREE	B-3030	\$ 3.71	1/EA
31	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Macintosh 4	301-83040EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 135mm, Adult LG, Mac 4	CURAPLEX BY BOUND TREE	B-3040	\$ 3.71	1/EA
32	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Miller 0	301-83100EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, Neonate, Miller 0	CURAPLEX BY BOUND TREE	B-3100	\$ 3.71	1/EA
33	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Miller 1	301-83110EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 102mm, Infant, Miller 1	CURAPLEX BY BOUND TREE	B-3110	\$ 3.71	1/EA
34	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Miller 2	301-83120EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 153mm, Child, Miller 2	CURAPLEX BY BOUND TREE	B-3120	\$ 3.71	1/EA
35	FIBER OPTIC DISPOSABLE LARYNGOSCOPE KIT; Replacement Blades for Above; Miller 3	301-83130EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 195mm, Adult MED, Miller 3	CURAPLEX BY BOUND TREE	B-3130	\$ 3.71	1/EA
36	MAGILL FORCEPS; Stainless Steel forceps; Adult 9 3/4" length	400008	Magill Catheter Forceps, Stainless Steel, Polished, Adult	ZULCO INTERNATIONAL	9-476	\$ 3.54	1/EA
37	MAGILL FORCEPS; Stainless Steel forceps; Child 8" length	0128	Forceps, Magill, Child	SURGICAL DESIGN, INC	297	\$ 2.93	1/EA
38	Suction Canister, HI-Flow 1200 ml with sealing lid, disposable, Manufacturer: Bemis Healthcare # 484410	2212-11200	Curaplex Disposable Hydrophobic Suction Canister, 1200cc	CURAPLEX BY BOUND TREE	484410	\$ 2.65	1/EA
39	ENDOTRACHEAL TUBE HOLDER; Thomas, Adult	020500	Thomas Endotracheal Tube Holder, Adult, Blue	LAERDAL MEDICAL CORP.	600-10000	\$ 2.74	1/EA
40	ENDOTRACHEAL TUBE HOLDER; Thomas, Child	020400	Thomas Endotracheal Tube Holder, Pediatric, Pink	LAERDAL MEDICAL CORP.	600-20000	\$ 2.74	1/EA

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41	CATHETERS; Becton-Dickinson (DD) Insyte-Autogard IV Catheters, push button protection, latex free, Non-Winged; 16 Gauge 1 1/4"	355161	Insyte Autogard IV Catheters, 16ga x 1 1/6inch Needle	BECTON DICKINSON	381454	\$ 2.31	1/EA
42	CATHETERS; Becton-Dickinson (DD) Insyte-Autogard IV Catheters, push button protection, latex free, Non-Winged; 18 Gauge 1 1/4"	355181	Insyte Autogard IV Catheters, 18ga x 1 1/6inch Needle	Becton Dickinson	381444	\$ 1.98	1/EA
43	CATHETERS; Becton-Dickinson (DD) Insyte-Autogard IV Catheters, push button protection, latex free, Non-Winged; 20 Gauge 1 1/4"	355201	Insyte Autogard IV Catheters, Notched Needle, 20ga x 1 1/6inch Needle	Becton Dickinson	381434	\$ 1.98	1/EA
44	CATHETERS; Becton-Dickinson (DD) Insyte-Autogard IV Catheters, push button protection, latex free, Non-Winged; 22 Gauge 1 1/4"	354221	Insyte Autogard IV Catheters, Notched Needle, 22ga x 1inch Needle	Becton Dickinson	381423	\$ 1.98	1/EA
45	CATHETERS; Becton-Dickinson (DD) Insyte-Autogard IV Catheters, push button protection, latex free, Non-Winged; 24 Gauge 3/4"	353241	Insyte Autogard IV Catheters, Notched Needle, 24ga x 3/4inch Needle	Becton Dickinson	381412	\$ 1.98	1/EA
46	BONE INJECTION GUN; EZ-IO 45mm Needle Set & Stabilizer Box (5 per box)	NO BID	*Unable to Provide Product*			No Bid	
47	BONE INJECTION GUN; EZ-IO 45mm Needle Set & Stabilizer Box (5 per box)	NO BID	*Unable to Provide Product*			No Bid	
48	BONE INJECTION GUN; EZ-IO 25mm Needle Set & Stabilizer Box (5 per box)	NO BID	*Unable to Provide Product*			No Bid	
49	BONE INJECTION GUN; EZ-IO 15mm Needle Set & Stabilizer Box (5 per box)	NO BID	*Unable to Provide Product*			No Bid	
50	IV DRIP SETS; Amsino Amsafe, 83", ref #108306, 10 drop/ml, 50 ea/cs	1712-10830	Curaplex I.V. Admin Set, 10 Drop, 83in, Pre-Pierced Y-Site, Sure-Lok Needle-Free Y-Site, Rotating Male Luer Lock	CURAPLEX BY BOUND TREE	108306-CUR	\$ 0.95	1/EA
51	IV DRIP SETS; Amsino Amsafe, 83", ref #608306, 60 drop/ml, 50 ea/cs	1712-60830	Curaplex IV Admin Set, 60Drip, 83in, PP Y-Site, Sure-Lok Nidle-Free Y-Site, Rotat Male LL 1/EA 50EA/CS	AMSINO-CURAPLEX	608306-CUR	\$ 1.08	1/EA
52	IV DRIP SETS; Amsino Amsafe, 6", ref #00606, Extension Set, 50 ea/cs	61530	IV Extension Set, Standard Bore, 1 Split Septum Site, 1 Needleless Site, DEHP-Free, 6inch	AMSINO INTERNATIONAL INC	00606	\$ 1.42	1/EA
53	INT CAPS; Amsino Amsafe, Needleless PRN Connector ref # AY0200, 100/box	1812-02001	Curaplex Needle-Free Male Adapter Plug	CURAPLEX BY BOUND TREE	AY0200-CUR	\$ 0.85	1/EA
54	HYPODERMIC NEEDLE; 18 Gauge 1 1/2", SafetyGlide, BD	1641-91830	Safety Glide Hypodermic Needle, 18ga x 1 1/2inch	Becton Dickinson	305918	\$ 0.32	1/EA
55	SYRINGES, SAFETYGLIDE WITH NEEDLE, BD; Sterile, individually wrapped; 1cc - 25 gauge 5/8" needle	35305903	Safety Glide Syringe with Needle, 1cc, 25ga x 5/8inch	BECTON DICKINSON	305903	\$ 21.00	50/BX
56	SYRINGES, SAFETYGLIDE WITH NEEDLE, BD; Sterile, individually wrapped; BD 350905 3cc - 23 gauge 1", Safety Glide Needle, or equivalent		Safety Glide Syringe with Needle, 3cc, 23ga x 1inch	BECTON DICKINSON	305905	\$ 17.50	50/BX
57	SYRINGES, NO NEEDLE, LUER LOCK; Sterile, individually wrapped; 5cc	1633-05305	Syringe Only, Luer Lock, 5cc	B. BRAUN MEDICAL, INC	4617053V-02	\$ 0.10	1/EA
58	SYRINGES, NO NEEDLE, LUER LOCK; Sterile, individually wrapped; 12cc or 10cc - no needle	1633-10010	Syringe Only, Luer Lock, 10cc	B. BRAUN MEDICAL, INC	4617100V-02	\$ 0.13	1/EA
59	SYRINGES, NO NEEDLE, LUER LOCK; Sterile, individually wrapped; 30cc - no needle	1633-30430	Syringe Only, Luer Lock, 30cc	B. BRAUN MEDICAL, INC	4617304F-02	\$ 0.40	1/EA
60	CARPUJECT INJECTOR / HOLDER; Universal carpuject - fits all size carpujects	D250	Carpject Holder	PFIZER INC. (HOSPIRA)	0409204902	\$ 0.02	1/EA
61	TEAGADERM TRANSPARENT DRESSING; 2 3/8 - 2 3/4 #1624w; 100/bx	661469MS	Curaplex Transparent IV Dressing, Small, 2 3/8 inch x 2 3/4 inch	CURAPLEX BY BOUND TREE	STORM-11121	\$ 15.44	100/BX
62	VACUTAINER LUER ADAPTERS, BD; Blood Collection for needleless IV Sites, BD 364902 or equivalent	1820-90200	Holder, Vacutainer Luer Lock Access Device, Multi Sample Adapter, Needleless Collection, 198EA/CS	BECTON DICKINSON	36490200	\$ 0.95	1/EA
63	NASAL CANNULA; Adult, over-the-ear style, with curved, flare tips; 84" tubing	301-100EA	Oxygen Nasal Cannula, Conventional, Flared Nasal Prongs, Clear, 7ft Tubing, Adult	CURAPLEX BY BOUND TREE	BT-24004	\$ 0.25	1/EA
64	NASAL CANNULA; Pediatric, over-the-ear style, with curved, flare tips; appropriately sized for children ages 2-7	533-MS-24101EA	Oxygen Nasal Cannula, Pediatric, Over-The-Ear Style, 7 foot Star Lumen Tubing	CURAPLEX BY BOUND TREE	BT-24101	\$ 0.26	1/EA
65	MASK; Adult, High concentration, medium concentration and non-rebreather (3 in 1) mask with 84" tubing, 750 ml reservoir	301-181EA	Oxygen Mask, Partial Non-Rebreather, Adult, Elongated, High Concentration	CURAPLEX BY BOUND TREE	BT-25059	\$ 0.66	1/EA

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66	MASK; Pediatric, Non-Rebreathing Mask with Safety Vent and 7ft tubing, 750ml reservoir	533-MS-25058EA	Total Non-Rebreathing Elongated Mask without Safety Vent, 7ft Oxygen Tube, Reservoir Bag, Pediatric	CURAPLEX BY BOUND TREE	BT-25058	\$ 0.66	1/EA
67	HEPA FILTERS; Hepa Filters for CPAP and BVM; 20/CS, Gibtec Teleflex ISO-Gard # 28012 or equivalent.	87-FH603003EA	Bacterial/Viral Filter, 22mm OD x 15 ID / 22mm ID, Sampling Port	VENTLAB CORPORATION	FH603003	\$ 0.60	1/EA
68	NEBULIZER; Adult, Micro Mist, Nebulizer, 84" tubing, tee Piece and Mouth piece	411882	Micro Mist Nebulizer Kit w/ Tee, Mouthpiece, 7 foot Tubing, Standard Connector	TELEFLEX LLC	1882	\$ 0.69	1/EA
69	NEBULIZER; Adult, Micro Mist, Nebulizer with elongated mask, 84" tubing	30557	Curaplex Nebulizer with Mask, Adult	CURAPLEX BY BOUND TREE	30557	\$ 0.80	1/EA
70	NEBULIZER; Pediatric, Micro Mist, Nebulizer with elongated mask, 84" tubing	30556	Curaplex Nebulizer with Mask, Pediatric	CURAPLEX BY BOUND TREE	30556	\$ 0.80	1/EA
71	AMBU BAG; Disposable; Adult with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 520 211 000 or equivalent	520-211	SPUR II BVM, Adult, w/Bag Reservoir, Medication Port, MED Adult Mask, Individually Boxed	AMBU	520211000B	\$ 8.75	1/EA
72	AMBU BAG; Disposable; Child with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 530 213 000 or equivalent	530-213	BVM, SPUR II, Pediatric BVM w/ Toddler Mask 12/CS Individually Boxed	AMBU	530213000B	\$ 8.90	1/EA
73	AMBU BAG; Disposable; Infant with 360 degree swivel connector, reservoir bag and oxygen tubing, medication port for MDI or syringe, integrated PEEP connection. Ambu # 540 211 000 or equivalent	065-540212000EA	SPUR II BVM, Infant, w/Bag Reservoir, Infant Mask	AMBU	540212000	\$ 9.35	1/EA
74	ADHESIVE TAPE; Hypo-allergic cloth surgical tape, equivalent to Dermicel; 1" , 12 per box	11110-14007	Curaplex® Cloth Tape, 1 in X 10 Yds	CURAPLEX BY BOUND TREE	1841-14007	\$ 7.75	12/BX
75	ADHESIVE TAPE; Hypo-allergic cloth surgical tape, equivalent to Dermicel; 2" , 6 per box	11110-14008	Curaplex® Cloth Tape, 2 in X 10 Yds	CURAPLEX BY BOUND TREE	1841-14008	\$ 7.75	6/BX
76	ADHESIVE TAPE; Hypo-allergic cloth surgical tape, equivalent to Dermicel; 3" , 4 per box	11110-14009	Curaplex® Cloth Tape, 3 in X 10 Yds	CURAPLEX BY BOUND TREE	1841-14009	\$ 7.75	4/BX
77	Band-Aids; 1" Strips, 100 per box	11122-14960	Curaplex Fabric Adhesive Bandage, 1in x 3in, 100/BX 60BX/CS	Tempo Medical - Curaplex	CBAF013	\$ 1.20	100/BX
78	Oval Eye Pads; 1 5/8" X 2 5/8" (Sterile) equivalent to Curity #2841; 50 per box	F165626	Eye Pad, Oval, Sterile, 2 5/8inch x 1 5/8inch. Single per pouch	DYNAREX CORPORATION	3360	\$ 4.44	50/PK
79	TRIANGULAR BANDAGES; Cloth with safety pin, individually wrapped or boxed	11124-03680	Curaplex Triangular Bandages, Polypropylene, 40inch x 40inch x 56inch *LIMITED QUANTITY*	CURAPLEX BY BOUND TREE	STORM-11050	\$ 0.23	1/EA
80	MULTI-TRAUMA DRESSING; Sterile, individually wrapped 10/30" equivalent to Curity #1967	1211-03020	Trauma Dressing, Sterile, Multi-purpose, 10inch x 30inch	DUKAL CORP.	1030TD	\$ 0.82	1/EA
81	ELASTIC BANDAGES; Equivalent to Ace Wraps, Pkg 12 per box; 3" x 5 yards	11121-36551	Curaplex Elastic Bandage, 3in	CURAPLEX BY BOUND TREE	1121-36551	\$ 3.00	10/BX
82	ELASTIC BANDAGES; Equivalent to Ace Wraps, Pkg 12 per box; 4" x 5 yards	11121-36552	Curaplex Elastic Bandage, 4in	CURAPLEX BY BOUND TREE	1121-36552	\$ 3.60	10/BX
83	ELASTIC BANDAGES; Equivalent to Ace Wraps, Pkg 12 per box; 6" x 5 yards	11121-36553	Curaplex Elastic Bandage, 6in	CURAPLEX BY BOUND TREE	1121-36553	\$ 4.50	10/BX
84	STRETCH BANDAGES (STERILE); 3" X 5 yards roll; equivalent to Conform #2232	11121-36554	Curaplex Conforming Stretch Gauze Bandage, Sterile, 2 in, Latex Free 12rl/bx 8bx/cs	DUKAL CORP.	1121-36554	\$ 1.20	12/BX
85	STRETCH BANDAGES (STERILE); 6" x 5 yards roll; equivalent to Conform #2238, 12 per box	11121-36557	Curaplex Conforming Stretch Gauze Bandage, Sterile 6in , 6rl/bx 8bx/cs	DUKAL CORP.	1121-36557	\$ 1.74	6/BX
86	STRETCH BANDAGES (STERILE); 6 ply, 4.5" x 124", sterile Kendall Kerlix	11121-36645	Curaplex Fluff Bandage Roll, 6ply, Sterile, 4.5" by 4.1yd	CURAPLEX BY BOUND TREE	1121-36645	\$ 0.56	1/RL
87	GENERAL BANDAGES; Sterile, 4" x 4 gauze sponges, individually wrapped, 12 ply, equivalent to Kendall, pkg 25 per box	1212-12102	Curaplex Sterile Gauze Pad, Woven, 12-ply, 4in x 4in	CURAPLEX BY BOUND TREE	1212-12102	\$ 5.00	100/BX
88	GENERAL BANDAGES; Non-sterile, 4" x 4 bulk 12 ply, gauze sponges, 200 per package	1212-12105	Curaplex Non-Sterile Gauze Sponge, Woven, 12-ply, 4in x 4in	CURAPLEX BY BOUND TREE	1212-12105	\$ 3.55	200/BG
89	BURN SHEETS; Sterile, Latex Free, 60 x 90	30061MS	Curaplex Burn Sheet, Sterile, 60inch x 90inch	CURAPLEX BY BOUND TREE	STORM-BS0033	\$ 1.90	1/EA

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90	ISOLATION MASK; Disposable; Must meet or exceed OSHA & NIOSH newest standards for particulates and T B Exposure Control; Equal to 3M 1860 Type N95, 20 per box; Regular Size	299170	FLUIDSHIELD PFR95 N95 Particulate Filter Respirator and Surgical Mask, w/Headband, Orange, Regular	O&M Halvard, Inc	46727	\$ 22.75	35/BX
91	ISOLATION MASK; Disposable; Must meet or exceed OSHA & NIOSH newest standards for particulates and T B Exposure Control; Equal to 3M 1860 Type N95, 20 per box; Small	299174	FLUIDSHIELD PFR95 N95 Particulate Filter Respirator and Surgical Mask, w/Headband, Orange, SM	O&M Halvard, Inc	46827	\$ 22.75	35/BX
92	SHARPS CONTAINER; Eight (8) quart capacity, RED, marked with bio-hazard label	1860-08704	Curaplex Sharps Container, Dome, 10in L x 7in W x 9.5in H, 8 Quart	CURAPLEX BY BOUND TREE	1860-08704	\$ 2.95	1/EA
93	SHARPS CONTAINER; Five (5) quart capacity, RED, marked with bio-label, equal to Covidien Mailbox style lid	1860-08708	Curaplex Sharps Container, Mailbox/Rotating Lid, 10.5in x 3.5in x 10.5in, 5.4 Quart	CURAPLEX BY BOUND TREE	1860-08708	\$ 3.69	1/EA
94	BIO-HAZARD BAGS (INFECTIOUS WASTE); 1.2 mil. thickness, 20 gal., 25" X 34", Color RED, marked in compliance with O.S.H.A. 1910.1030	290037	Biohazard Waste Bag, 14", Red w/Black Print, 31inch x 43inch, 33gallon	MEDLINE INDUSTRIES, INC.	NONHDR43	\$ 0.17	1/EA
95	BIO-HAZARD BAGS (INFECTIOUS WASTE); 1.5 mil. thickness, 30 gal., 30 1/2" X 41", Color RED, marked in compliance with O.S.H.A. 1910.1030	290117	Biohazard Waste Bag, 1.2 mil, Red w/Black Print, 30 1/2inch x 41inch, 30gal	MEDEGEN MEDICAL PRODUCTS	117M	\$ 0.17	1/EA
96	HAND SANITIZER; No Rinse hand cleaner; 4 oz. bottle, contains at least 65.9% ethyl alcohol	R3119	(a.b.h.c.) Instant Hand Sanitizer, Fresh Scent, Squeeze Bottle, 4oz	SAFETEC	17350	\$ 1.75	1/EA
97	OB KIT; 1) Pair gloves, scalpel; OB pad, plastic pad, receiving blanket, 4-gauze pads, bulb syringe, 2 umbilical clamps, plastic bag with twist tie; 2) Cleaning towelettes; 3) Disposable towels, disposable apron, APGAR scale attached	4440010	Curaplex OB Kit with Umbilical Clamps and Scalpel	CURAPLEX BY BOUND TREE	4440010	\$ 6.25	1/EA
98	SILVER SWADDLER; Sterile, non-porous insulating device for infants, individually wrapped	0345	Emergency Blanket, SilverSwaddler, Single Use, Sterile	PRIMACARE MEDICAL	CS-6835	\$ 3.05	1/EA
99	EMESIS BAG; 100cc - 1000cc labeled plastic convenience bag for vomit and urine disposal, automatic inner seal to prevent spills	1071-36013	Bag, Yack Sack Personal Access Bag, For Vomit or Urine Disposal 240ea/cs	MEDSOURCE INTERNATIONAL	MS-17360	\$ 0.69	1/EA
100	HOT PACKS; Instant hot compress, 100 degrees in 8 seconds, single use, disposable, 5" x 7", pkg 24 per case	1432-56000	Curaplex Hot Pack, Small	CURAPLEX BY BOUND TREE	H5050	\$ 0.24	1/EA
101	COLD PACKS; Instant cold compress, 34 degrees in 3 seconds, single use, disposable, 5" x 7", pkg 24 per case	1431-55000	Curaplex Cold Pack, Small, 5in x 5in	CURAPLEX BY BOUND TREE	C5050	\$ 0.20	1/EA
102	IRRIGATION FLUIDS; Sterile 1000cc, non-breakable containers; Normal Saline	607124	Sodium Chloride 0.9% Irrigation Solution, 1000ml Pour Bottle	BAXTER HEALTHCARE-DMG	2F7124	\$ 3.00	1/EA
103	IRRIGATION FLUIDS; Sterile 1000cc, non-breakable containers; Sterile Water	607114	Sterile Water Irrigation Solution, 1000ml Pour Bottle	DMG	2F7114	\$ 2.88	1/EA
104	BITE STICKS; Plastic, individually wrapped	0003	Bite Stick, One piece, Non-toxic, Unbreakable, Sanitary Bag Packaging	E.M.I.	676	\$ 0.44	1/EA
105	EMERGENCY RESCUE BLANKET; 58" X 90" disposable, water repellent, foam laminated into polyester	16570	Curaplex Emergency Highway Blanket, Tissue/Poly, 56in x 90in, Yellow	CURAPLEX BY BOUND TREE	STORM-B300	\$ 1.89	1/EA
106	ORAL GLUCOSE; Single dose oral Glucose gel, each tube will contain at least 15 grams of glucose	662248	Transcend Glucose Gel, Strawberry Flavor, 3/pk	LIFE NUTRITION LLC	6379	\$ 3.48	3/PK
107	ALCOHOL PREPS; 2" x 2" sterilized foil packaged with 70% Isopropyl alcohol, pkg 100 per box	1330-85300	Curaplex Sterile Alcohol Prep Pad, Medium	CURAPLEX BY BOUND TREE	1330-85300	\$ 1.74	200/BX
108	AMMONIA CAPSULES; Each Ampule to contain .33 ml alcohol 35%, ammonia 15%, pkg 10 per box	1360-07546	Ammonia Inhalants, Ampule	DYNAREX CORPORATION	1401	\$ 2.04	10/BX
109	WINDOW PUNCH; Stainless Steel, spring loaded, ball bearing, center punch	G1741	Window Punch, Aluminum Barrel, Center, 5/8inch D x 5inch L	E.M.I.	1076	\$ 5.55	1/EA
110	RING CUTTER, Stainless Steel, ring cutter, thumbscrew operated with replaceable blades	61511	Curaplex Ring Cutter	CURAPLEX BY BOUND TREE	47-373	\$ 4.08	1/EA
111	LANCETS; Surgillance One Step Plus, 2.8 mm, 100 per box	2764-70721	Curaplex® Safety Lancet, 21 Gauge, Green	CURAPLEX BY BOUND TREE	SL121G-2764-70721	\$ 6.75	100/BX
112	GLUCOSE TEST STRIPS; Assure Prism Test Strips, 50 strips per bottle	2769-53050	Assure Prism Blood Glucose Test Strips	Arkray	530050	\$ 9.25	50/BX
113	GLUCOSE TEST STRIPS; Assure Prism Control Solution	2762-53060	Assure Prism Multi Control Solution, L1 and L2	Arkray	530066	\$ 9.85	1/BX

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114	CERVICAL COLLARS; Laerdal Stiffneck Select Adjustable Extrication Collar #980010	3151-03161	Curaplex Extrication Collar, Single Use, Adjustable, 8 Settings, Adult	CURAPLEX BY BOUND TREE	472003000	\$ 3.75	1/EA
115	CERVICAL COLLARS; Laerdal Stiffneck Pedi-Select Extrication Collar #980020	3151-03163	Curaplex Extrication Collar, Single Use, Adjustable, 6 Settings, Mini	CURAPLEX BY BOUND TREE	472004000	\$ 3.75	1/EA
116	CERVICAL COLLARS; Laerdal Sta-Blok Head Immobilizer #700-00001	260975	Sta-Blok Head Immobilizer, Adjustable, w/strap	LAERDAL MEDICAL CORP.	700-00001	\$ 3.85	1/EA
117	PACING/DEFIBRILLATION ELECTRODES, PEDIATRIC; For Physio-Control LP-15 (Lifeepak 15) Pediatric, equivalent to ConMed R2 Multifunction Electrodes, ref # 3112-4730	16383	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Pediatric	CURAPLEX BY BOUND TREE	6600201H	\$ 15.90	1/PR
118	EKG ELECTRODES, PEDIATRIC; Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to Kendall MediTrace 133 series, 3 per pack	54133	Medi-Trace 133 Electrodes, Foam, Pediatric, 1 3/16inch Tear Drop, 3/pk	CARDINAL HEALTH	31439725-	\$ 0.46	3/PK
119	PACING/DEFIBRILLATION ECG ELECTRODES, ADULT; For Physio-Control LP-15 (Lifeepak 15) Adult, equivalent to Physio Control Quik Combo Pads	16384	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Adult	CURAPLEX BY BOUND TREE	6600205H	\$ 15.00	1/PR
120	EKG ELECTRODES, ADULTS; Electrodes 1 7/8" wide, circular tear drop for easy identification of release tab, have Adhesive Hydrogel for maximum Adhesion & Electrical contact. Equivalent to MediTrace 530 series, 30 per pack	E5910	Medi-Trace 530 Electrodes, Foam, Diaphoretic, 1 3/4inch Teardrop, Non-Radiolucent, 30/pk	Cardinal/Kendall	31013926	\$ 3.20	30/PK
121	EKG PAPER; 100mm x 30mm Thermal to fit Physio LP-15 (Lifeepak 15)	2745-10108	Curaplex® ECG Chart Paper, Thermal, 108mm, red grid, for Physio-Control LP11, LP12, LP15	CURAPLEX BY BOUND TREE	LP12	\$ 1.40	1/RL
122	NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS); SMALL	1015-19901	NitriDerm Ultra Gloves, Nitrile, Powder Free, Orange, SM	INNOVATIVE HEALTHCARE	199100	\$ 82.80	1000/CS
123	NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS); MEDIUM	1015-19902	NitriDerm Ultra Gloves, Nitrile, Powder Free, Orange, MED	INNOVATIVE HEALTHCARE	199200	\$ 82.80	1000/CS
124	NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS); LARGE	1015-19903	NitriDerm Ultra Gloves, Nitrile, Powder Free, Orange, LG	INNOVATIVE HEALTHCARE	199300	\$ 82.80	1000/CS
125	NITRIDERM ULTRA, ORANGE, EXAM GLOVES (Fire & EMS); EXTRA LARGE	1015-19904	NitriDerm Ultra Gloves, Nitrile, Powder Free, Orange, XL	INNOVATIVE HEALTHCARE	199350	\$ 82.80	1000/CS
126	LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock); SMALL	290350	Microflex Diamond Grip Plus Gloves, All Purpose, Wet and Dry Grip, Latex, Powder Free, SM	ANSELL HEALTHCARE PRODUCTS LLC	DGP-350-S	\$ 10.60	100/BX
127	LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock); MEDIUM	290351	Microflex Diamond Grip Plus Gloves, All Purpose, Wet and Dry Grip, Latex, Powder Free, MED	ANSELL HEALTHCARE PRODUCTS LLC	DGP-350-M	\$ 10.60	100/BX
128	LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock); LARGE	290352	Microflex Diamond Grip Plus Gloves, All Purpose, Wet and Dry Grip, Latex, Powder Free, LG	ANSELL HEALTHCARE PRODUCTS LLC	DGP-350-L	\$ 10.60	100/BX
129	LATEX GLOVES Diamond Grip Plus, 6 mil or higher, Powder Free, 100 per box (for Warehouse stock); EXTRA LARGE	SR-DGP350-XL	Microflex Diamond Grip Plus Gloves, All Purpose, Wet and Dry Grip, Latex, Powder Free, XL	ANSELL HEALTHCARE PRODUCTS LLC	DGP-350-XL	\$ 10.60	100/BX
130	BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock); SMALL	1015-29601	Microflex MidKnight Gloves, Nitrile, Single Use, Non-Sterile, Powder Free, 9 7/8 inch, Black, SM	ANSELL HEALTHCARE PRODUCTS LLC	MK-296-S	\$ 9.75	100/BX
131	BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock); MEDIUM	1015-29602	Microflex MidKnight Gloves, Nitrile, Single Use, Non-Sterile, Powder Free, 9 7/8 inch, Black, MED	ANSELL HEALTHCARE PRODUCTS LLC	MK-296-M	\$ 9.75	100/BX
132	BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock); LARGE	1015-29603	Microflex MidKnight Gloves, Nitrile, Single Use, Non-Sterile, Powder Free, 9 7/8 inch, Black, LG	ANSELL HEALTHCARE PRODUCTS LLC	MK-296-L	\$ 9.75	100/BX
133	BLACK NITRILE TEXTURED GLOVES, Powder Free, 100 per box (for Warehouse stock); EXTRA LARGE	1015-29604	Microflex MidKnight Gloves, Nitrile, Single Use, Non-Sterile, Powder Free, 9 7/8 inch, Black, XL	ANSELL HEALTHCARE PRODUCTS LLC	MK-296-XL	\$ 9.75	100/BX
134	HYDROGEN PEROXIDE; 4 oz. Spray Bottle; 3%	HP2-24	Hydrogen Peroxide, Non-Aerosol Pump Spray, 2oz	WATER-JEL TECHNOLOGIES	HP2-24	\$ 1.88	1/EA
135	EYE WASH; 40 oz. Bottle	60711	Pur-Wash™ Eye Wash, 4oz Bottle	AFASSCO	711	\$ 2.48	1/EA
136	BURN SPRAY; 3 oz. Spray; 0.2% Chloride, 10% Benzocaine, 33% Menthol	11836	Spray, Burn Relief, Lidocaine, 2%, 2oz	WATER-JEL TECHNOLOGIES	B52-24	\$ 1.99	1/EA
137	MEDICAL SWABS; 1 Swabs; 20% Benzocaine, 1% Menthol	APLS1116Z	BENZONIN SWABSTICKS (50)	MEDLINE INDUSTRIES, INC.	APLS1106Z	\$ 34.50	50/BX
138	IODINE SWABS; Pads, 10% PVP-1, 1% Iodine, 100 per box	601240	Povidone Iodine (PVP) Swabsticks, Saturated with 10% PVP Solution 1/pk	DYNAREX CORPORATION	1201	\$ 5.15	50/BX

Item List for Columbus Consolidated Government
Emergency Medical Supplies (Annual Contract)
Bid No.: 21-0013

Product Literature

Columbus Consolidated Government Line ID	Columbus Consolidated Government Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
139	BANDAIDS; 1 x 3 Fabric, 100 per box	1122-14960	Curaplex Fabric Adhesive Bandage, 1in x 3in, 100/BX 60BX/CS	Tempo Medical - Curaplex	CBAF013	\$ 1.20	100/BX
140	CPR MICROSHIELD; 5 X 5; Mask with one way valve	36045	Curaplex CPR Mask with O2 Inlet	CURAPLEX BY BOUND TREE	36045	\$ 2.50	1/EA
141	CALAGEL MEDICATED; 1/32 oz; 144 per box	1350-53110	Hydrocortisone 1% Cream, 0.9gm Unit Dose	SAFETEC	53110	\$ 10.00	144/BX
142	FIRST AID KITS; 25 Person Kit; Plastic Box	686007	First Aid Kit, 25-Person, Plastic Case, 17 Key Products, w/At-A-Glance	ACME UNITED (FIRST AID)	223-U/FAO	\$ 16.18	1/EA
143	FIRST AID KITS; 50 Person Kit; Plastic Box	686014	First Aid Kit, 50-Person, Metal Case w/Mountable Hanger, w/At-A-Glance First Aid Booklet	ACME UNITED (FIRST AID)	226-U/FAO	\$ 47.45	1/EA
144	ADHESIVE TAPE; 1" x 10 yards; 12 per box	1110-14007	Curaplex® Cloth Tape, 1 In X 10 Yds	CURAPLEX BY BOUND TREE	1841-14007	\$ 7.75	12/BX
145	GAUZE STERILE; 3 x 3; 100 per box	1212-12101	Curaplex Sterile Gauze Pad, Woven, 12-ply, 3in x 3in	CURAPLEX BY BOUND TREE	1212-12101	\$ 3.50	100/BX
146	ALCOHOL PADS; 1 1/8 x 2 3/8 Unfolded, 70% Isopropyl Alcohol, 2 Ply, 100 per box	1330-85300	Curaplex Sterile Alcohol Prep Pad, Medium	CURAPLEX BY BOUND TREE	1330-85300	\$ 1.74	200/BX
147	EXPOSURE SUPPLIES; KN95 Masks (by the box)	NO BID	*Unable to Provide Product*			No Bid	No Bid
148	EXPOSURE SUPPLIES; Surgical Masks, Adult, 3-Ply, Earloop, Disposable (by the box)	ASM2311X	Level 3 surgical mask ASM2311x (50/box, 40 boxes/case)	AMSINO INTERNATIONAL INC	ASM2311x	\$ 0.35	1/EA
149	EXPOSURE SUPPLIES; Surgical Masks, Pediatric, 3-Ply, Earloop, Disposable (by the box)	ASFM300	Disposable face mask for children, blue 50 pcs/box, 40 box/cs, (2,000 pcs/case)	AMSINO INTERNATIONAL INC	ASFM300	\$ 0.18	1/EA
150	EXPOSURE SUPPLIES; Surgical Gowns, Level 3, Universal Size (by the box)	1041-21910	*NON RETURNABLE/ CANCEL Gown, Blue, Isolation, Full Back, Knit Cuffs, Tie Waist, SBP 10/BG 108G/CS	Anatomy Supply Partners	GNA219-CV3	\$ 31.40	10/BG
151	EXPOSURE SUPPLIES; Shoe Covers, Size Regular (by the box)	290540	Shoe Cover w/Conductive Fluid Repellant and Elastic Top, One Size Fits All, 200/cs	PROTECTIVE INDUSTRIAL PRODUCTS, INC.	3763	\$ 0.15	1/EA
152	EXPOSURE SUPPLIES; Shoe Covers, Size X-Large (by the box)	294267	FluidGard Boot Covers, Blue, XL	OTHER MANUFACTURER	6716042671	\$ 1.10	1/EA
153	EXPOSURE SUPPLIES; Face Shields full length 7.5" (by the box)	1031-12100	*NON RETURNABLE* NO CANCELLATION* Face Shield 1/EA 96ECS	MEDSOURCE INTERNATIONAL	MS-12100	\$ 1.20	1/EA



To Whom It May Concern,

In response to your bid request, Bound Tree Medical is pleased to offer 28% off of the prices on supplies on www.boundtree.com. For product information and Bound Tree item numbers, please refer to the current Bound Tree Medical Emergency Medical Product Catalog.

In order to provide a percentage off list discount, it is necessary for Bound Tree to exclude certain product categories or manufacturer products. This is largely due to the cost variability of these items as a result of market demand and raw material costs.

Products excluded from the percentage off bid include the following:

Manufacturers Excluded		Product Categories Excluded
Ferno Washington		Custom Kits
Laerdal		Preventative Maintenance
Simulaids		Service Contracts
Cardio Partners		Capital Equipment
Thermal Angel		King Vision
KingFisher Medical		Rescue Buddies
Z-Medica (QuikClot)		Inventory & Secure Storage Systems
SScor		Supraglottic Airways and Kits
		Gloves

In addition, Pharmaceutical and IV Solutions product categories will be offered at a 28% discount from the current listed prices on www.boundtree.com.

We are pleased to provide you with a competitive bid for the emergency medical supplies and equipment that you are seeking. Please contact our Bids and Contracts Department at 800-533-0523 with any questions. Thank you.

Sincerely,

Chad Truini

Chad Truini
Senior Pricing Analyst, Bid & Contracts



PHONE: (800) 533-0523
www.boundtree.com

Please Remit To:
BOUND TREE MEDICAL, LLC. 23537 Network Place Chicago, IL 60673-1235

Sales Order Confirmation

Order #	102210314
Date	10/23/2020
Page	1 of 1
Entered By	KBERRY

TIN# 31-1739487

Bill To: 202756

Ship To: SHIP356

SAMPLE BIDS AND CONTRACTS DEPT
DO NOT MAIL**
DUBLIN, OH 43017

COLUMBUS CONSOLIDATED GOVERNMENT
100 10TH ST
PURCHASING DIVISION, 5 FLOOR
COLUMBUS, GA 31901-2736

Purchase Order No.	Customer ID	Salesperson ID	Whse	Shipping Method	Payment Terms		Ref #		
	202756	PRODUCT MKTG SAMF	17	NO FRT	NET		33129640		
Item Number	Description			Ordered	Shipped	B/O	U of M	Unit Price	Ext. Price
1812-37903	MALE ADAPTER PLUG NEEDLE FREE, LUER ACTIVATED VALVE, AMSAFE PRN 100EA/BX <i>***This is a sample for how it would be invoiced with the 28% discount***</i>			1	1	0	EA	\$1.37	\$1.37

Note: * Indicates taxable item

Subtotal	\$1.37
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Total	\$1.37

Bound Tree Response to COVID-19

As Your Partner in EMS for over 40 years, it continues to be our mission to help you save and improve patients' lives. We believe that our mission is never more important than at times like this. Our entire team is committed to being your partner during this very challenging time because we know the critical part we play in providing you with the medical supplies you need to treat patients and protect yourselves.

Supply Access

Updated August 27, 2020

The global demand for PPE and ventilators has outpaced the market supply, leading to severely extended lead times. This current market dynamic on select PPE and ventilators has impeded our ability to serve you. Although some products are available, we will not offer them unless they meet the requirements we know will keep you safe.

As a result, we have made the difficult decision to put ordering restrictions in place on select PPE, infection control and ventilators.

General Ordering Restrictions

We have temporarily suspended taking orders for select PPE and ventilators that are backordered with excessive or no lead-times. We continue to re-evaluate the market weekly in hopes of resuming taking orders for these critical products.

The products below are temporarily unavailable to order.

Face Masks	Decon/Hazmat Clothing	Infection Control Kits
Shoe and Sleeve Covers	Gowns and Caps	

Online Ordering Restrictions

In addition to the restricted products noted above, we have made other select PPE, infection control and monitoring products unavailable to order on the website to prevent hoarding.

Please contact Customer Care or your dedicated Account Manager to place an order.

The products below are temporarily unavailable to order online only.

Gloves	Ventilators	
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Placing Orders for PPE and Other Critical Products

Bound Tree is committed to providing the best-in-class support you are used to as a Bound Tree customer during the COVID-19 pandemic.

To support our customers, we have put the following procedures in place:

- Ordering restrictions have been put in place on the most impacted products to prevent hoarding.
- Some of the most impacted items may still be NON-CANCELABLE and NON-RETURNABLE until the supply chain normalizes.
- Account Managers are available for ordering assistance - please call or email your Account Manager directly for support.

To order products that are no longer available for purchase on our website (see Online Ordering Restrictions section above), please submit your order via email to customerservice@boundtree.com. Our Customer Care Team will process order requests that include all of the following information:

- Account number
- Bound Tree item number and quantity
- Contact information
- Confirmed shipping address

If you have any questions regarding product availability, please reach out to your dedicated Account Manager. Your Account Manager will be able to help you navigate through these challenges and provide you with accurate availability and alternatives.

Cancellation and Return Policy

Due to COVID-19, Personal Protection Equipment (PPE), infection control supplies, and other related products are on manufacturer backorder. While the manufacturers are increasing production, they are also implementing strict rules that all orders are non-cancelable and non-returnable. We understand the impact of passing these policies on to customers and feel compelled to act. Going forward, we are willing to absorb this risk from our suppliers to ensure you have the flexibility you need to stay safe and operational through this crisis.

Effective immediately, on orders placed since March 1, 2020, you may cancel items not yet received with no ETA.

There are some exceptions to this policy, and your Bound Tree Account Manager or one of our Customer Care Representatives can explain policy exceptions.

As indicated on the Bound Tree return policy, all returns require an approved RMA number. Items received without an RMA will not receive credit. Please contact Customer Service at 800-533-0523 if you have questions, or would like additional information.

Protecting Our Team

Recently a small number of state and local governments began to implement varying degrees of stay-at-home orders for all but essential businesses. Bound Tree is an essential business and will continue to remain operational. Nearly all of our team is working remotely to help ensure proper social distancing and prevent/mitigate any possible transmission of COVID-19. We are fully committed to ensuring support of our customers during this very challenging time. We will continue to stay close to this issue and provide updates as they become available.

We have taken additional measures to sanitize our warehouse and offices, and continue to implement best practices for disease prevention, as outlined on the CDC (Centers for Disease Control and Prevention) website to help keep our employees safe. Warehouse employees have been provided with personal protection equipment for their safety, and the safety of our customers.

COVID-19 Resources

This is a challenging time and we want to ensure you have the latest and most relevant information. Therefore, we compiled the quick list of resources below to help you navigate this unprecedented situation.

[Visit our COVID-19 Resources »](https://www.boundtree.com/covid-19-resources)

<https://www.boundtree.com/covid-19-resources>

Grants Support

Finding grant funding can be a challenge especially with new grants for COVID-19 becoming available. With Bound Tree's EMS Grant Assistance Program, finding grants to fund your project or program is easy.

[Visit our Grant Assistance Program page for more info »](https://www.boundtree.com/ems-grants)

<https://www.boundtree.com/ems-grants>

CDC Resources

[Coronavirus Situation Summary »](https://www.cdc.gov/coronavirus/2019-ncov/summary.html)

<https://www.cdc.gov/coronavirus/2019-ncov/summary.html>

[Coronavirus Interim Guidance for EMS »](https://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-for-ems.html)

<https://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-for-ems.html>

[Coronavirus Information for Healthcare Professionals »](https://www.cdc.gov/coronavirus/2019-ncov/hcp/index.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fguidance-hcp.html)

https://www.cdc.gov/coronavirus/2019-ncov/hcp/index.html?CDC_AA_refVal=https%3A%2F%2Fwww.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fguidance-hcp.html

[Strategies for Optimizing the Supply of PPE »](https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/index.html)

<https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/index.html>

Operative IQ Information

WEB-BASED ORDERING/INVENTORY MANAGEMENT SYSTEM

Web enabled ordering from any PC, Laptop, Tablet PC or PDA using wireless or cabled internet access

- Ordering from any vendor to replenish a supply room is available on any computer or device with internet connectivity. An Electronic "check sheet" may also be used to allow a "unit" or internal point of usage to request items for restock from a supply room. The Check Sheet Application can be run on any device (Windows, Android, or IOS operating Systems). It is recommended that the device screen size is no smaller than a tablet for best performance.

Ability to load multiple facility locations for ordering and reporting

- System allows for unlimited supply rooms or physical locations that are replenished by receiving an order or from receiving inventory transferred from another supply room. Supplies are managed through the supply rooms and out to the points of usage ("Units"). Another Option to easily manage inventory in outlying facilities is to create an electronic check sheet where a facility (as a "Unit") can periodically inventory what is on-hand and request replenishment for items that are below Par Level from the warehouse. Reporting is available on all transactions.

Password protection for multiple users for different locations

- System is secure with customizable roles and access that can be dynamically assigned to unlimited employees. The agency can define and assign security roles to permit or restrict access to components of the system and Supply Rooms. Each crew member will have unique log in credentials to gain access to the allowed components using their logon ID and password. System does not display passwords when being entered for security purposes; Agency administration can reset a password or Forgotten Password emails may be sent from the system if crew emails are available. Active Directory is also available and the same login and password can be used to access Operative IQ as done to login to Windows.

Ability to manage inventory levels at multiple Locations

- An Agency may set up unlimited Supply Rooms for the account regardless of how many Unit licenses are enabled. Each Supply Room allows for each product to have its own Re-Order and Par Level. Each Supply Room profile has a section for name, address, contact/manager, and whether supply requests send to the room should be to be managed by a supervisor in the Operative IQ Back Office or set to Auto Accept to track requested inventory leaving a supply room if Crew Members restock Unit themselves. Additional Units can be added as needed as well (license fees are based on the number of Units)

Ability to add more locations as needed

- An Agency may set up unlimited Supply Rooms for the account. Import, Export and Cloning available to help with mass amounts of data. In addition, a specific location in a Supply Room is available to assign to items for exact location within a location. Additional Units may be added as well (License fees are based on the number of units)

Ability to generate orders for all locations

- Any Supply Room may generate an order (requisition or PO) to any vendor via PDF (that may be printed and faxed) or via email. Because the system is tracking live inventory counts at all times, the system can also recommend the items that should be ordered to bring each supply room up to its fully restocked Par Levels. Orders can then be received against the PO in the system and the ability to then receive the orders electronically into each supply room closes the PO and also updates live inventory counts in the room. A "Unit" or point of supply usage may also generate an "order" or request for restock from a supply room using an electronic check sheet.



Barcode process enabled (in relation to inventory receiving, shipping and usage)

- Products can be identified in Operative IQ in many ways, including by barcode. Existing Barcodes can be loaded into an agency's site or barcodes for specific items can be generated in and printed easily from the system. Although inventory management transactions (such as receiving into a supply room, cycle counting to update batches or quantity on hand, and issuing inventory to capture usage) can be performed by clicking on items or searching items by keyword, barcode scanning can increase efficiency and minimize errors in some cases. Barcodes allow Agency to quickly receive inventory, count inventory, issue inventory, transfer inventory and check in and out assets. Scanning item barcodes reduce the opportunity for error over keying in codes.

Barcode to provide an inventory trail and ability to track items purchased, received and used to ensure accuracy

- In Operative IQ, a barcode is simply a unique identifier for an item/asset or a group of disposable items being managed. Although the barcode itself does not provide an inventory trail, using barcodes to performing inventory transactions can accuracy and efficiency and a complete transaction history of any and all items in the system is available in reports. Print Barcode Labels for any item from parts list. System has the capability to assign and print off barcode labels and barcode scanning greatly enhances efficiency when managing inventory and assets.

E-mail alert notifications to: vendor of orders; system manager for pending replenishment, requisitions and security notifications

- Email Purchase Orders directly to suppliers from Operative IQ and receive order confirmation from vendor. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected. When a Purchase Order is created and ready for Approval, a notification will be sent via e-mail to the appropriate Approver at Agency. Manage recipients for notifications based on Supply Room/Location.
- Notifications are sent for Supply Requests and when a response to a question on the questionnaire is flagged to notify a supervisor. When a Supply Request is submitted from the electronic Check Sheet after a User performs an inspection or checks all inventory, a notification will be sent to appropriate Administrators. When a Supply Request is fulfilled the Check Sheet will notify the approval. Configurable questionnaires allow Users to perform Unit and Station Inspections. Notifications can be routed via email to anyone in Organization.
- A report can be configured to generate and send e-mails to anyone in Organization at a preferred frequency to include items that are not available through other notification methods and sent via e-mail notification on a regular basis.

Multi-level authorization of orders (draft, pending, and authorized)

- All purchase orders are given a Status depending on each one's stage: in a Draft or Open status, known as In Process. Purchase Order summary list can be filtered by Supply Room, Supplier and Status. As new statuses occur to orders, they will be displayed in the Status drop down filter. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected.

Multi-level online reporting to include to: daily usage, monthly usage, quarterly usage, yearly usage for all locations, inventory histories, cost histories

- The first class reporting system provides both canned and custom reports. These reports can be run on a schedule and emailed directly to anyone in the organization. This great feature can also provide non system Users with timely management reports without having to login to the software.
- A library of Standard Reports are provided with the software to assist in getting to know and understand the supply inventory and fixed assets. Each of these reports can be further customized to meet the needs of the operation. Additional reports are easily created in the report manager. Key features of the custom reporting include: usage over a period of time for each location, cost histories of each location and inventory histories for each location.
- Example Reports Available: Expiring Parts by Supply Room, Asset by Location, Total Cost of Ownership, Book of Bar Codes, Purchase Order Details, Supply Room Usage Details, Supply Room Analysis, Supply Room Historical Inventory, Inspection Details, Unit Supply Usage Details.



Auto-replenishment feature that can be utilized by all locations and automatically sent to the system manager

- Each Supply Room can be set up to choose how inventory for that location is to be managed. Auto-Accept allows the system automatically update inventory quantities based on supply requests allowing crew members to pick up their own supplies. The electronic Check Sheet will show the accepted items. A Supply Request will always be sent to the system manager if their e-mail(s) is in the settings for the Supply Room replenishing the stock.

Requisitioning module for the system manager to make purchases

- Agency can purchase any item from any vendor through system and orders can be created for stocked as well as non-stocked items. System automates purchasing by generating electronic requisitions or Purchase Orders for Supply Rooms based on supply reorder points and actual stock quantities.

Inventory Management System WASPWC53900 CCD Barcode scanners

- Operative IQ is not compatible with WASPWC53900 scanners. The system is, however, compatible with most simple scanners that connect to your computers via USB connection. We highly recommend the Datalogic barcode scanners, a global leader in barcode scanning technology. We can provide the Datalogic Gryphon GBT 4100, that is easy to connect via Bluetooth (wireless) and very reliable.

Web Based Equipment and Asset Tracking System

The web based equipment and asset tracking system program shall collect data at point of issue (Check-Out) for any equipment or supplies (including narcotics) at the beginning of each shift. This information would include the employee to which the product is to be assigned, date and time of issuance and the Truck they are assigned. At shift's end, the items would be subject to "Check-In" or returned to the supply area until needed again. To facilitate this tracking, one utilizes barcodes and barcode scanners to enter the issuance and item return. In addition, the program will also track any permanently assigned items for each employee or vehicle.

When an asset is tagged and ready for deployment, managers/supervisors and crew members will have option to "Check Out" assigned equipment through the web-based Back Office or integrated crew member check sheet based on management preferences. Crew member accountability is greatly increased when Agency knows who is responsible for specific equipment. When crew members are done they simply "Check In" the assets to return them to the station or turn into to manager on duty to Check In through the web-based Back Office. The system's Check Out – Check In process ensures expensive and essential equipment is available when Agency needs it.

Process: The program must be web-based which allows flexibility for tracking each item and allows reviewing by management from any web enabled computer.

The system allows for a flexibility of tracking assets by allowing managers to allow crew members or management to Check Out and Check In assets based on management preference.

Managers may control the process and supervise which assets crew members are allowed to take in their possession by disabling crews from being able to Check Out, Check In or Transferring and Check Out and Check In any assets to and from crew members through the web-based Back Office. At any time management may log into the web-based Back Office to see which assets are in which crew members' possession, asset's Tag#/Serial#, assign Due Back dates, check the Checked Out Date, check if there is a signature for the Check Out and check the asset's last reported Verification Status. Barcode scanners can be used to capture the Crew Member's badge ID number.

Crew members if given permission through system settings may Check Out, Check In or Transfer assets on their own as they begin a shift and before leaving shift through the electronic Check Sheet. Barcode scanners can be used to capture the asset's tag number.

When assets are Checked Out through the web-based Back Office, either the crew member or Unit taking possession of the asset is chosen. Asset may be checked out to Crew Member by scanning their badge ID (or select from a list if Crew Member not present) and select which Supply Room the asset is being Checked Out from. When asset is Checked Out, it is removed from the supply room or location until it is Checked In.



When an asset is Checked Out to a Unit, same process applies except the Crew Member ID is not entered for the transaction. Crew Members can verify that asset later when performing a Unit inspection and confirms whether the asset is on that Unit or not on the electronic check sheet. A report can give managers information on which Crew Members performed the checks on which Units, and there is an Asset Verification history log that is available in the web-based Back Office at all times.

If a Unit or Crew Member has any previously Checked Out items that have not been returned, those items will be listed once the Crew Member or Unit ID is chosen to proceed to choosing the items to Check Out.

Asset Tag Number and Serial will always be attached to equipment being Checked Out. If the asset is physically available, the tag# can be scanned into system to select, or if not (for example, a stretcher out in the garage) an asset may be chosen from the selection list.

Same process as for Check-Out, except click "Check In" for the items in possession that need to be returned. Once in the Check Out/In Assets portal, choose the Crew Member by scanning badge ID or choose Unit. All items that are being returned must be check marked, and then manager can click "Check In". Items Checked In will be taken off the list.

Alternative to Back Office- through Check Sheet (Crew Member Users who work on Units): Asset Check-Out/Check-In/Transfer: Crew Member opens the Assets tab and clicks Add Asset, scans the Asset Tag # and receives the confirmation message. To Check In, click Remove Asset, and choose the asset to return by clicking "Check In", and system will confirm the return.

How much have you
spent on medical
supplies in the past
12 months?

Purchasing

How much do
expired
medications cost
you each year?

Inventory

How long does it take
you to report on
operational exceptions?

Reporting

WHAT IS YOUR IQ?

How long does it take you
to verify the location of
your assets?

Assets

What is the
cost/mile to operate
your fleet?

Fleet Maintenance

How secure
are your controlled
substance logs?

*Controlled Substance
Tracking*

OPERATIVE IQ

Operative IQ is a web-based inventory, asset and fleet management software suite specific to public safety since 2008 with over 30,000 users and a 93 percent customer retention rate. Operative IQ's electronic check sheet enables crew members to report inventory, asset and fleet issues from the front lines. Operative IQ provides immediate cost savings with minimal investment in a unique, all-inclusive platform that meets your demands.

BoundTree
medical

Contact your BoundTree Account Manager for more information.
Call: 800-533-0523 / www.boundtree.com

OPERATIVE IQ SPECIFICATIONS

Inventory Management

Inventory management eliminates user error while adding accountability. By replacing manual paper processes, Operative IQ's inventory management tool provides tracking of medical supply expiration dates and lot numbers, station inventory and vehicle inventory. Maximize relevant inventory by creating purchase orders based on stock levels.

Asset Management

Asset management empowers you to know the location and history of your asset maintenance, store documents online and generate reports. Quickly check assets out and verify their location using the check sheet. Easily locate missing assets, know in advance when items are due for preventative maintenance and generate reports essential to an organized operation.

Controlled Substance Tracking

Controlled Substance Tracking enables you to replace your current paper logs with a more secure system. It provides the needed capability to track your narcotic boxes, expiration dates, lot numbers and easily create reports on the possession and movement of controlled substances. The system uses biometric fingerprint validation for added security and accountability for your operation.

Fleet Maintenance Software

Fleet maintenance connects your frontline crew with your fleet manager by tracking and scheduling vehicle repairs and routine maintenance based on crew member inspections. Crew members can report mileage, fuel costs, damage and vehicle service requests. Inspections completed using the Operative IQ check sheet make it easy to generate reports that keep vehicles in service while understanding their cost per mile.

Check Sheet

The Check Sheet connects your crew members to Operative IQ to send real-time information from anywhere. With the Check Sheet crews perform inventory inspections, log supply usage, respond to questionnaires, verify assets, report vehicle mileage and repair requests and can link directly in to the controlled substances module.

System Requirements

Server: n/a - software as a service hosted
Processor: 2.33 GHz or faster
Graphics: 128 or 256 MB memory
Memory: 2 GB
MB of memory: WDDM 1.1 (Windows 7) drivers, Direct X9 and 10 capable
Operating System: Windows 7, Windows 8
Browser: Internet Explorer 7.0 or newer, Mozilla Firefox 12.0 or newer, Google Chrome 5.0 or newer

OPERATIVE IQ

Barcoding System

Generate and print Barcodes by Category, Subcategory, Part Type or UPC for improved data accuracy when performing inventory management functions. Barcodes can be printed on Avery labels with a standard laser or inkjet printer. For improved barcode printing you can choose to purchase the optional Barcode Printer which is a roll fed label printer that prints using a wax/resin thermal transfer process for added label durability and ease of use.

In Operative IQ, a barcode is simply a unique identifier for an item/asset or a group of disposable items being managed. Although the barcode itself does not provide an inventory trail, using barcodes to perform inventory transactions accurately and efficiently. A complete transaction history of any and all items in the system is available in reports. Print Barcode Labels for any item from the parts list. The system has the capability to assign and print off barcode labels and barcode scanning greatly enhances efficiency when managing inventory and assets by reducing chance for human error.

Parts and Assets Manager page lists all assets in system:

Parts & Assets						
<div> <div>Search:</div> <div>Total: 1422 Page 1 50 Rows</div> <div> <div><<</div> <div><</div> <div>></div> <div>>></div> </div> </div>						
Description	Part/Serial #	UPC/Asset #	Category	Subcategory	Supplier	Status
-9	336		Fixed Assets	Bunker gear	NONE	Enabled
-9	33-3		Fixed Assets	Bunker gear	NONE	Enabled
-9	60-6		Fixed Assets	Bicycle	NONE	Enabled
01-3-WAY STOPCOCK	603232	ATRAK1259	Medical Supplies	IV Supplies	BoundTree Medical	Enabled
01-3M TRANSPORE TAPE 1"X10YRDS	asdasdasd	as	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-3M TRANSPORE TAPE 1"X10YRDS	asdasdasd1	as1	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-3M TRANSPORE TAPE 1"X10YRDS	372-81118X	ATRAK2241	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-4 OZ ISAGEL	291643	ATRAK1956	Medical Supplies	Infection Control	BoundTree Medical	Enabled
01-4 OZ ISAGEL Ver2	014ozisa		Medical Supplies	Infection Control	BoundTree Medical	Enabled
01-4X4 (NON-STERILE)	1214-17305	ATRAK2262	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-ACE BANDAGE - 6 INCH	080506	ATRAK1029	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-BULB SYRINGE	L5511	ATRAK1220	Medical Supplies	Suction	BoundTree Medical	Enabled
01-VASELINE GAUZE	D5120new	ATRAK1031	Medical Supplies	Bandaging Supplies	BoundTree Medical	Enabled
01-YANKAVER SUCTION TIP	L5522	ATRAK1012	Medical Supplies	Suction	BoundTree Medical	Enabled
02-IPHONE	A-456456	ATRAK1998	Fixed Assets	Phones	NONE	Enabled
02-MOBILE RADIO 0506	500CEQ1437	ATRAK1788	Fixed Assets	Radios	NONE	Enabled
02-SHURE FIRE FLASHLIGHT	SF-P100	ATRAK100	Fixed Assets	Hard Equipment	NONE	Enabled
02-Stretcher	SS-12112365	ATRAK1997	Unit Assets	Stretchers	Stryker	Enabled



Selecting Parts/Assets to print- can select all or choose individual assets to print corresponding barcodes:

Print Part & Asset Barcodes [Print] [Clear] [Back]

Filter Selection		Printing Options	
Supply Room	All Supply Room	Sorting	Category
Part Type	Fixed Asset	Number of Copies	1
Category	All Categories	Label Format	Thermal Label Printer 2.4x1
Subcategory	All Subcategories		
UPC Type	Part UPC		
Part Status	ENABLED		

Printer Settings

Printer Drivers: [Select]
Turn Off Page Scaling: []

Select All option

Parts & Assets			
	Description	Part/Serial #	UPC/Asset #
<input checked="" type="checkbox"/>	-9	338	
<input checked="" type="checkbox"/>	-9	40-6	
<input checked="" type="checkbox"/>	-9	33-7	
<input checked="" type="checkbox"/>	01-3M TRANSPARE TAPE 1"X10"YRDS	acdasdard	35
<input checked="" type="checkbox"/>	02-IPHONE	A-456456	ATRAK1998
<input checked="" type="checkbox"/>	02-MOBILE RADIO 0506	500CEQ1437	ATRAK1788
<input checked="" type="checkbox"/>	02-SHURE FIRE FLASHLIGHT	SF-P100	ATRAK100
<input checked="" type="checkbox"/>	02-Stretcher	55-12112355	ATRAK1997
<input checked="" type="checkbox"/>	02-Test	0101test	055
<input checked="" type="checkbox"/>	02-TOUGH BOOK LAPTOP COMPUTER	365-00024	ATRAK1777
<input checked="" type="checkbox"/>	03-60 CC SYRINGE - LUER LOCK TIP	J8142	ATRAK1181
<input checked="" type="checkbox"/>	450 MX PRO	19191919191	ATRAK2001
<input checked="" type="checkbox"/>	6MX-PRO 0370	0609-40269	ATRAK1741
<input checked="" type="checkbox"/>	A-test	665	
<input checked="" type="checkbox"/>	AED 0529	32171060	ATRAK1811
<input checked="" type="checkbox"/>	asset-	66	82

Examples of barcode label printout formats:

Thermal Transfer Printer (Zebra, Cognitive, Sato) and Desktop Computer (Avery labels for example)



OperativeIQ.com

3760 Tramore Pointe Parkway
Austell, GA 30106

email: info@operativeiq.com
EMS Technology Solutions, LLC

What Processes Does Barcoding Assist With?

Inventory Management:

- Quickly receive inventory
- Cycle Count inventory
- Issue Inventory
- Transfer Inventory
- Scan Cabinet Seals

Asset Tracking:

- Check Out/Check In Assets
- Transfer Assets
- Search Asset Tag

Administration:

- Scan Crew Badge ID
- Easily Pair Scanner to any Bluetooth capable device
- Move Scanner Around Operation as Needed

Equipment Available for Barcoding:



Zebra Barcode Printers

EMS Technology Solutions has partnered with the global leader in barcode printing to bring you the best compact desktop barcode printers. Zebra's compact desktop barcode printers print widths up to 4 inches and deliver best-in-class speed and performance. They are reliable, durable, and flexible to fit almost any low- to mid-volume printing application and budget.



Datalogic Barcode Scanner

A wireless or USB barcode reader with incredible barcode scanning speed and accuracy. The reader can transmit data to the host through its base station as well as any commercial or embedded Bluetooth v2.0 compliant device. We recommend this barcode reader for small supply rooms, check-out counters, inventory counting with a laptop or USB enabled tablet and for use on vehicles to scan cabinet seals when using the Operative IQ Quick Seal scan functionality or to Check Out/In assets.



Thermal Transfer Barcode Labels

You can print barcodes directly from Operative IQ without any additional software. Operative IQ barcodes are designed for use with desktop barcode printers. Our barcode printers use a 4" thermal transfer printer and 3"x1" polypropylene label to make durable barcodes that won't smudge or fade.



OPERATIVE IQ



Barcode Scanning Increases Efficiency

Barcode scanning greatly enhances your efficiency when managing inventory and assets. Barcodes allow you to quickly receive inventory, count inventory, issue inventory, transfer inventory and check in and out assets. By scanning item barcodes you reduce the opportunity for error. It is estimated that barcodes increase efficiency by 60% when compared to manual paper processes.

EMS Technology Solutions offers a variety of barcode scanning equipment. All equipment offered has been certified to work easily with Operative IQ without the need for third party software.

EMS Technology Solutions has partnered with Datalogic, a global leader in barcode scanning technology. Datalogic provides readers that are easy to connect and very reliable. Datalogic's barcode readers also feature Datalogic's exclusive patented 'Green Spot' for good read feedback directly on the barcode.

Datalogic Bluetooth Barcode Reader

A wireless barcode reader with a 98 foot range and incredible barcode scanning speed and accuracy. The reader can transmit data to the host through its base station as well as any commercial or embedded Bluetooth v2.0 compliant device. We recommend this barcode reader for small supply rooms, check-out counters, inventory counting with a laptop or USB enabled tablet and for use on vehicles to scan cabinet seals when using the Operative IQ Quick Seal scan functionality or to Check Out/In assets. The readers can also be used with a reader stand that can be used on a desk or mounted to a wall.



Hear from Operative IQ Users:

"Our original, annual EMS supply budget used to be \$250,000. Operative IQ has dropped it to \$190,000 per year. The savings we've seen have allowed us to reduce our operating budget as it pertains to both EMS and fire."

- Tim Sweat, Assistant Chief and CFO, Clayton County Fire and Emergency Services

"Within 9 months we were able to reduce our inventory overhead by 65%, and then an additional 10% by integrating multiple suppliers to help reduce cost since the beginning of 2017. We used to over order supplies but with Operative IQ we can closely monitor usage and minimize the loss of outdated items to order the ideal stock levels without fear of running out."

- Chris Venters, Russell County EMS

"I've got much, much better accountability across the board, I know where my controlled substances are all the time. So that's huge."

- Michael Baker, Tulsa Fire Department (On Narcotics Tracking)

"We found many companies that wanted to sell us a product, but none of them could compare to Operative IQ. The customer service and dedication that Operative IQ provides is second to none. We found no other companies with the willingness to adapt to what our needs were."

- Mark Hopper, Pike Township Fire Department

"Operative IQ accelerated everything we were doing. Our audits don't take any time at all; within 90 seconds, you've got [access to] all documentation that was done and the reporting can show all the details you need.

The best thing is that you can track a vial from birth to grave, and it's all electronic! Within seconds, I can see an audit log of any unique substance. [I can see] where it's been, who performed the transaction the person that administered, the person that issued the narcotic, and the person that received it. Everything is captured."

- Michael Potts, Logistics Manager, Medstar Mobile Healthcare

"Honestly, I think if I were to compare Operative IQ to some of the other software we use around here, it's is probably one of the more user-friendly. I definitely think it's a great software. I think it leans toward fire service and lines up well with it. We do like it, and we do appreciate the support and [onsite training] that came out to us."

- Josh Mandolini, Fire Captain, Big Bear Fire Department



EMS Technology Solutions, LLC / 3771 Tramore Pointe Pkwy, SW, Austell, GA 30106
www.operativeiq.com / info@operativeiq.com / USA: 877-217-3707 / Canada: 647-694-0150



**WHEN DISASTER STRIKES -
YOU NEED A PARTNER WHO HAS
BEEN THERE BEFORE.**

BOUND TREE MEDICAL EMERGENCY DISASTER SUPPORT PROGRAM

If your agency is in need of emergency medical supplies and equipment, the Bound Tree Medical Emergency Disaster Support Program is here to help. This program enables you to call our Disaster Support Hotline 24 hours a day to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

GET HELP IN THREE SIMPLE STEPS



1. Report a major incident.



**2. Call the Bound Tree Medical
Disaster Support Hotline.**



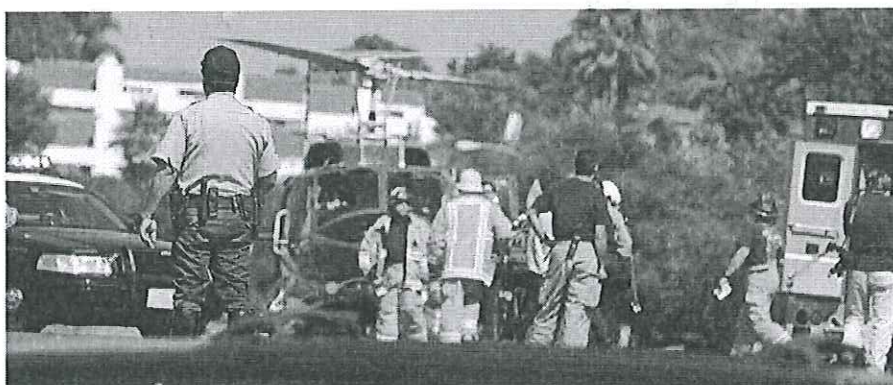
**3. Receive emergency medical
supplies.**

Bound Tree Medical is the only national, EMS focused supplier in the country. We have a proven track record of supplying vital customer needs in situations from hurricanes, tornadoes and floods to MCI's. Our national presence and multiple regional warehouses stocked with products specifically for emergency preparedness make us the clear choice when every minute counts. To learn more about the Bound Tree Medical Emergency Disaster Support Program, contact Customer Service.

**CALL US FOR ASSISTANCE WITH
DISASTROUS INCIDENTS.**

Bound Tree Disaster
Support Hotline

800.863.0953



**Need to report a major incident and alert us to your emergency medical
supply needs? Simply call the toll-free Disaster Support Hotline at
800.863.0953.**

Partners in EMS



In-Service Training

Our EMS-experienced Account Managers can provide quality in-service training and support to you and your department. Since they live in your area, they understand state and local requirements and protocols.



Advanced Online Tools

From free online continuing education courses at www.BoundTreeUniversity.com to elaborate online ordering tools at www.boundtree.com, we are focused on the most cutting edge technology that will streamline your day-to-day operations.



24-Hour Disaster Support

Our Emergency Disaster Support Program can provide relief efforts to agencies that require immediate deployment of emergency medical supplies. To activate the program, call 800-863-0953 and identify your needs.



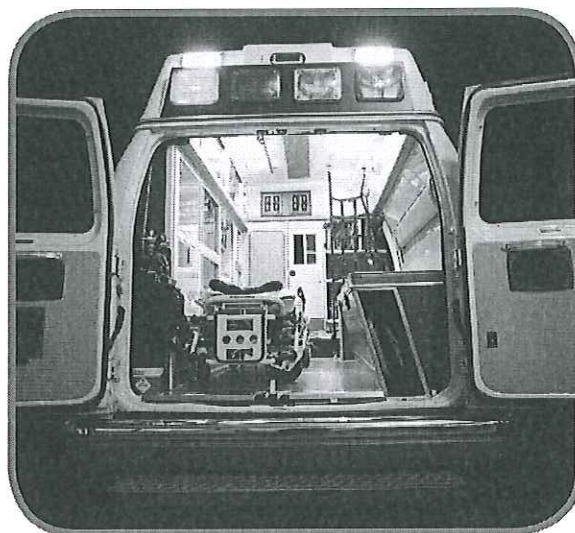
Grants Support

Safety and patient care should never be compromised because of inadequate budgets. Our experienced grant writers can help you find funding opportunities for equipment, training, personnel and vehicles at www.boundtreegrants.com.



Passion and Perspective

At the heart of Bound Tree Medical is a team of employees who are passionate about EMS and the communities they serve. We have the experience required to meet your needs.



Bound Tree Medical is a specialty distributor of emergency medical equipment, supplies, pharmaceuticals and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. We support our customers with our team of EMS-experienced product specialists, customer service representatives and local account managers, backed by strong vendors and a national distribution network.

From everyday disposable items to extensive capital equipment, we offer thousands of quality products from leading manufacturers to help our customers save lives. Our cutting-edge distribution model and five nationwide distribution centers allow us to provide prompt and accurate delivery anywhere in the United States. We are passionate about EMS and have developed specialty programs to demonstrate our dedication, including scholarships, grants support and disaster support. We strive to truly understand the needs and demands of EMS providers and deliver the products and services that address those needs.



Bound Tree

800.533.0523 | www.boundtree.com

FREE CEUs

www.BoundTreeUniversity.com

Current Course Offering:

Acute MI and STEMI »

Asthma »

Evidence-based Guidelines for EMS Providers »

Safe Transport of the Pediatric Patient »

Pediatric Shortness of Breath »

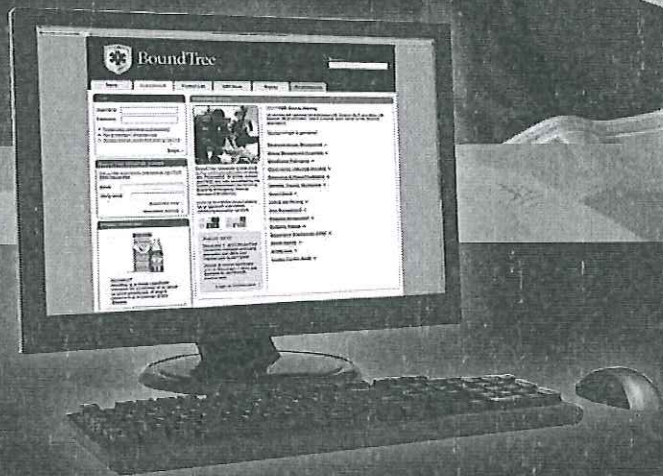
Capnography for Respiratory Distress »

Emergency Operations EMS1 »

Anaphylaxis »

CHF vs. COPD »

Sepsis »

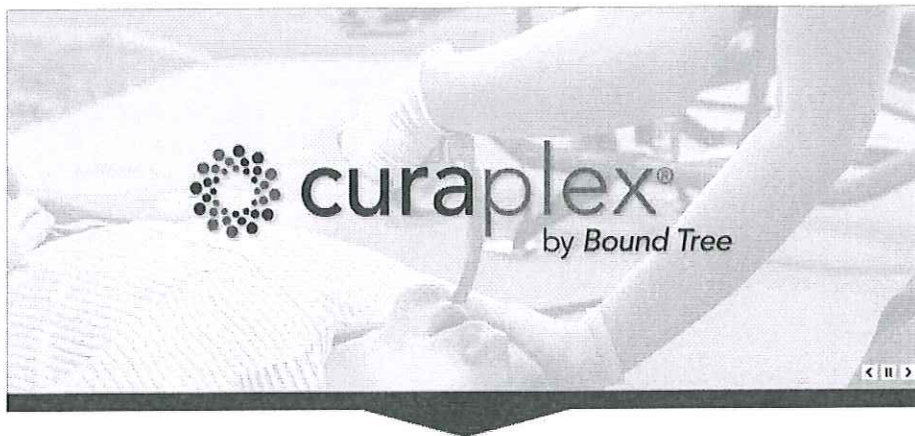


Bound Tree University is dedicated to the continuing education of EMTs and Paramedics. All online courses are FREE and fully accredited by the Continuing Education Coordinating Board for Emergency Medical Services (CECBEMS). Each course is worth 1.5 credit hours and they are approved for both Advanced Life Support (ALS) and Basic Life Support (BLS) providers.

In partnership with BoundTree and EMS1.com



BoundTree
UNIVERSITY



NAVIGATING EVERY DAY CARE

As the healthcare landscape evolves, Curaplex® responds with cost-effective clinical products that enable providers to deliver quality treatment and improve patient outcomes. With a robust portfolio of everyday products and specialty solutions across multiple clinical categories, Curaplex® continues to anticipate the needs of tomorrow's healthcare while responding to the needs of today



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Diagnostics »



Infection Control »



Trauma/Wound Care »



Instruments/Personal Items »



IV/Drug Delivery »



Immobilization »



Monitoring/Defibrillation »



SHOP ALL CURAPLEX® PRODUCTS »

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Columbus, Ohio 43207
614-221-3132
seellis@columbus.gov



Ty Spencer
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3500 West Northern Parkway
Baltimore, MD 21215
410-396-2718
tyauna.spencer@baltimorecity.gov





Customer Service

Bound Tree Medical is focused on providing service to meet the needs of our customers throughout the United States. We have a deep commitment to help those that help others. The specialized market that we serve drives us to create the best possible solutions for our customers. We are here to serve you.

Our nationwide toll-free Customer Service line is 800-533-0523. Bound Tree Medical routes calls by origin of the zip code of the caller which, results in more customer awareness among those agents responding to customer calls.

There are a variety of methods to place orders and verify pricing:

- 1) Internet: Customers have access to real-time pricing and stock availability 24 hours a day, 7 days a week. www.boundtree.com
- 2) Email: Orders may be emailed to customer service at customerservice@boundtree.com.
- 3) Phone: Our dedicated team of customer service representatives can answer questions or take your orders from 7:30 AM to 8:00 pm EST.
- 4) Fax: Our nationwide toll-free fax line is available 24 hours a day at 800-257-5713.
- 5) Mail: Orders may be mailed to our corporate office. An order form is included in the back of our catalog for convenience.

The Customer Service Department is comprised of 27 staff members. Customer Service Representatives respond to inbound calls and make outbound calls to customers to provide information regarding product availability, shipment and delivery schedule changes. These same representatives are available to answer questions about shipments or process returns when necessary.

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

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours a day, 7 days per week. It is staffed by on-call managers, who are accessible through routing of calls to cell phones. After leaving a message, a return call is originated within 20 minutes.

Bound Tree Medical allows customers to purchase on open account. The proper account application must be completed and submitted. Bound Tree Medical will assign an account number to each application. Each account has one billing/payables address but may have several shipping/receiving addresses.

In addition, the Federal Drug Administration (FDA) requires Bound Tree Medical to retain a Medical Director (physician) signature, contact information and license photocopy when purchasing legend items and/or pharmaceuticals.

Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted



Bound Tree

Your Partner In EMS

5000 Tuttle Crossing Blvd.

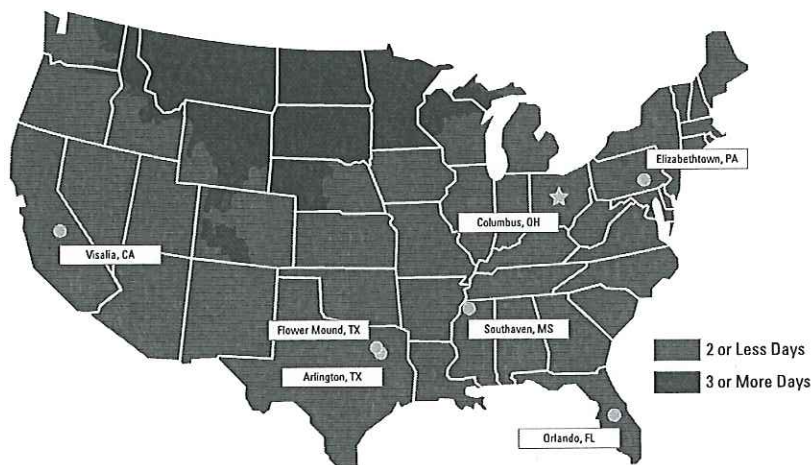
Dublin, OH 43016

614.760.5000

www.boundtree.com

Nationwide Distribution

Bound Tree operates 5 distribution centers strategically positioned for operational efficiency and disaster response. 96% of all of our customers can be reached using UPS Ground within 2 business days.



Offices:

Bound Tree Medical Headquarters

Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone: 800.533.0523
Fax: 800.257.5713
Web: www.boundtree.com

Distribution Centers: Bound Tree Medical

California

2237 N. Plaza Drive
Visalia, CA 93291

Mississippi

481 Airport Industrial Drive, Suite 103
Southaven, MS 38671

Pennsylvania

1605 Zeager Road, Suite 101
Elizabethtown, PA 17022

Texas

3221 E. Arkansas Lane, Suite 145
Arlington, TX 76010

Florida

7320 Kingspointe Pkwy, Suite 530
Orlando, FL 32819

Product Return Information

NON-WARRANTY PRODUCT RETURN POLICY

Prior to returning a product, please contact the Bound Tree Medical Customer Service Department at 800-533-0523 to obtain a return merchandise authorization (RMA) number. This will help us to expedite your return and allow us to give you the proper credit. Once you have received your RMA number please follow the return policy guidelines.

All pharmaceuticals, items with expiration dates, and items that are subject to FDA tracking requirements are not returnable. Bound Tree Medical will only accept returns for pharmaceuticals if it was an error on our part. If so, please contact us within 7 calendar days of receipt of the product to obtain an RMA number. Items received without an RMA or after 15 calendar days will not receive credit.

If Bound Tree Medical makes an error in fulfilling or shipping your order, we will promptly rectify the mistake at no cost to you. If we have made an error and you wish to return the product(s) to us, notification must be received within 15 days of invoice. Following the initial error notification, please follow the return policy guidelines:

Non-returnable Items Include:

1. Items that are special order items.
2. Items that are buy-to-order (BTO) items.
3. Items that have been marked or engraved.
4. Items returned with broken packaging or not in original packaging.
5. Customized items, any sterile product that has been opened or items determined by Bound Tree Medical not to be in resalable condition.
6. Product that is more than 60 days older than the invoice date.

Return Policy Guidelines:

1. Items returned within 30 days of the invoice date will not be subject to a restocking fee.
2. Items returned 31 - 60 days than the invoice date will be subject to a 15% restocking fee.
3. Items older than 60 days from the invoice date will not be accepted in our warehouse and will be returned to the customer.
4. Please write the RMA number clearly on the package label.
5. Enclose a copy of the original invoice or packing list in the box.
6. Send the package freight prepaid.

7. Returns must be received by Bound Tree Medical within 30 days of issuance of RMA number.

8. Items received without a RMA number will not be eligible for credit.

RETURNS FOR PERSONAL PROTECTIVE EQUIPMENT (PPE)

Bound Tree Medical has experienced a significant surge in orders for personal protective equipment (PPE) due to the outbreak of Ebola and we are working closely with our suppliers to keep up with the increased demand. To further this effort and ensure that we do not over-allocate products based upon excess order quantities, PPE products will no longer be eligible for return. Additionally, all open PO's for PPE products will not be cancellable after placement. This policy update is effective October 22, 2014. We will revisit this update when the Ebola crisis has subsided and alert you to any additional changes.

As indicated on the Bound Tree return policy, all returns require an approved RMA number. Items received without an RMA will not receive credit. Please contact Customer Service at 800-533-0523 if you have questions or would like additional information.

RETURN FOR REPAIRS

Items to be returned for repair must be prepared according to the most recent OSHA requirements. Items must be properly cleaned and verified with a statement on the outside of the package. Proof of purchase must be included with all manufacturer warranty repairs. Please contact our Customer Service Department for additional information.

CLAIMS

All claims for damage occurring in transit must be made upon receipt of goods by customer directly to the carrier. Please save all boxes and packing material. All shipment errors must be reported immediately upon receipt to Bound Tree Medical Customer Service.



Online Ordering Capabilities

- a. Bound Tree Medical provides a user-friendly online ordering system with advanced features that restrict user access to predefined products that can be approved for purchase using a predefined purchasing path with maximum or minimum users as defined by the contracted customer.
- b. The advanced user platform of BoundTree.com allows customers to self-administer (add/delete) their specific product offering based on the entire Bound Tree Medical online catalog.
- c. Users on BoundTree.com can gather information and prepare self-administered reports based on up to two years of historical data.
 - Trends can be tracked by running reports that can include all shipping locations, or that can be tailored to a specific shipping address.
 - A purchase summary report can be self-generated to view total products purchased over a selected period of time.
 - The purchase summary report can be sorted in ascending order by total sales per item.
 - Purchase summary reports and items per month reports can be self-exported in spreadsheet format for additional evaluation.
 - The purchase summary report provides item usage totals based on monthly, quarterly and yearly expenditures.
 - Reports can be self-exported in spreadsheet format.
- d. Product name, short description and detailed descriptions are maintained for items on BoundTree.com. Product photography is uploaded to the website based on manufacturer availability. Custom photography is also available to supplement manufacturer-supplied items.
- e. A "sold by" column is available on product detail pages to clearly describe available units of measure.
- f. Purchase requisition and order processing paths are predefined and self-administered by an online administrator. User roles include "order submitters" and "order approvers". Multiple-levels of approvers can be established with the option to auto-forward orders awaiting approval with no activity.
- g. Unit and total price for each order are displayed in the shopping cart checkout process.
- h. A web administrator can setup and self-administer user IDs which trigger an e-mail to the user for password setup. Self-administered password reset tools are available to users.
- i. The system does permit an administrator to specify maximum quantities that can be ordered for a given item on a single order. Quotas provide a way for an administrator to self-administer total purchases. To maintain maximum item thresholds, order approvers can monitor and adjust each item on purchase requests throughout the approving and purchasing process.
- j. The purchase requisition process provides date and time stamps for all purchase requisition activities.
- k. Invoice history is posted on BoundTree.com for user access.