

SUPPLY AGREEMENT NO. 3102

Medical Supplies for CCFD

THIS **Medical Supplies for CCFD Supply Agreement** ("Agreement") is entered into by and between the City of Corpus Christi, a Texas home-rule municipal corporation ("City") and Medline Industries, Inc. ("Contractor"), effective upon execution by the City Manager or the City Manager's designee ("City Manager").

WHEREAS, Contractor has bid to provide Medical Supplies for CCFD in response to Request for Bid No. **2664** ("RFB"), which RFB includes the required scope of work and all specifications and which RFB and the Contractor's bid response are incorporated by reference in this Agreement as Exhibits 1 and 2, respectively, as if each were fully set out here in its entirety.

NOW, THEREFORE, City and Contractor agree as follows:

- 1. Scope.** Contractor will provide Medical Supplies for CCFD in accordance with the attached Scope of Work, as shown in Attachment A, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. "Goods," "products", and "supplies", as used in this Agreement, refer to and have the same meaning.
- 2. Term.** This Agreement is for three years. The parties may mutually extend the term of this Agreement for up to zero additional zero-year periods ("Option Period(s)"), provided, the parties do so by written amendment prior to the expiration of the original term or the then-current Option Period. The City's extension authorization must be executed by the City Manager or designee.
- 3. Compensation and Payment.** This Agreement is for an amount not to exceed \$147,700.00, subject to approved extensions and changes. Payment will be made for goods delivered and accepted by the City within 30 days of acceptance, subject to receipt of an acceptable invoice. Contractor shall invoice no more frequently than once per month. All pricing must be in accordance with the attached Bid/Pricing Schedule, as shown in Attachment B, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety. Any amount not expended during the initial term or any option period may, at the City's discretion, be allocated for use in the next option period.

Invoices will be mailed to the following address with a copy provided to the Contract Administrator:

City of Corpus Christi
Attn: Accounts Payable
P.O. Box 9277
Corpus Christi, Texas 78469-9277

- 4. Contract Administrator.** The Contract Administrator designated by the City is responsible for approval of all phases of performance and operations under this Agreement, including deductions for non-performance and authorizations for payment. The City's Contract Administrator for this Agreement is as follows:

Name: Patrick Garcia
Department: Fire Department
Phone: 361-826-8424
Email: PatrickGa@cctexas.com

- 5. Insurance.** Before performance can begin under this Agreement, the Contractor must deliver a certificate of insurance ("COI"), as proof of the required insurance coverages, to the City's Risk Manager and the Contract Administrator. Additionally, the COI must state that the City will be given at least 30 days' advance written notice of cancellation, material change in coverage, or intent not to renew any of the policies. The City must be named as an additional insured. The City Attorney must be given copies of all insurance policies within 10 days of the City Manager's written request. Insurance requirements are as stated in Attachment C, the content of which is incorporated by reference into this Agreement as if fully set out here in its entirety.
- 6. Purchase Release Order.** For multiple-release purchases of products to be provided by the Contractor over a period of time, the City will exercise its right to specify time, place and quantity of products to be delivered in the following manner: any City department or division may send to Contractor a purchase release order signed by an authorized agent of the department or division. The purchase release order must refer to this Agreement, and products will remain with the Contractor until such time as the products are delivered and accepted by the City.
- 7. Inspection and Acceptance.** City may inspect all products supplied before acceptance. Any products that are delivered but not accepted by the City must be corrected or replaced immediately at no charge to the City. If immediate correction or replacement at no charge cannot be made by the Contractor, a replacement product may be bought by the City on the open market and any costs incurred, including additional costs over the item's bid price, must be paid by the Contractor within 30 days of receipt of City's invoice.

8. Warranty.

(A) The Contractor warrants that all products supplied under this Agreement are new, quality items that are free from defects, fit for their intended purpose, and of good material and workmanship. The Contractor warrants that it has clear title to the products and that the products are free of liens or encumbrances.

(B) In addition, the products purchased under this Agreement shall be warranted by the Contractor or, if indicated in Attachment D by the manufacturer, for the period stated in Attachment D. Attachment D is attached to this Agreement and is incorporated by reference into this Agreement as if fully set out here in its entirety.

9. **Quality/Quantity Adjustments.** Any quantities indicated on the Bid/Pricing Schedule are estimates only and do not obligate the City to order or accept more than the City's actual requirements nor do the estimates restrict the City from ordering less than its actual needs during the term of the Agreement and including any Option Period. Substitutions and deviations from the City's product requirements or specifications are prohibited without the prior written approval of the Contract Administrator

10. **Non-Appropriation.** The continuation of this Agreement after the close of any fiscal year of the City, which fiscal year ends on September 30th annually, is subject to appropriations and budget approval specifically covering this Agreement as an expenditure in said budget, and it is within the sole discretion of the City's City Council to determine whether or not to fund this Agreement. The City does not represent that this budget item will be adopted, as said determination is within the City Council's sole discretion when adopting each budget.

11. **Independent Contractor.** Contractor will perform the work required by this Agreement as an independent contractor and will furnish such products in its own manner and method, and under no circumstances or conditions will any agent, servant or employee of the Contractor be considered an employee of the City.

12. **Subcontractors.** Contractor may use subcontractors in connection with the work performed under this Agreement. When using subcontractors, however, the Contractor must obtain prior written approval from the Contract Administrator unless the subcontractors were named in the bid or in an attachment to this Agreement. In using subcontractors, the Contractor is responsible for all their acts and omissions to the same extent as if the subcontractor and its employees were employees of the Contractor. All requirements set forth as part of this Agreement, including the necessity of providing a COI in advance to the City, are applicable to all subcontractors and their employees to the same extent as if the Contractor and its employees had performed the work.

13. **Amendments.** This Agreement may be amended or modified only in writing executed by authorized representatives of both parties.
14. **Waiver.** No waiver by either party of any breach of any term or condition of this Agreement waives any subsequent breach of the same.
15. **Taxes.** The Contractor covenants to pay payroll taxes, Medicare taxes, FICA taxes, unemployment taxes and all other applicable taxes. Upon request, the City Manager shall be provided proof of payment of these taxes within 15 days of such request.
16. **Notice.** Any notice required under this Agreement must be given by fax, hand delivery, or certified mail, postage prepaid, and is deemed received on the day faxed or hand-delivered or on the third day after postmark if sent by certified mail. Notice must be sent as follows:

IF TO CITY:

City of Corpus Christi
Attn: Patrick Garcia
Title: Fire Captain
Address: 1501 Holly Road, Corpus Christi, Texas 78417
Phone: 361-826-8424
Email: PatrickGa@cctexas.com

IF TO CONTRACTOR:

Medline Industries, Inc.
Attn: Chris Powers
Title: Vice President of Government
Address: 3 Lakes Drive, Northfield, Illinois 60093
Phone: 1-866-212-2822
Email: govbids@medline.com

17. ***CONTRACTOR SHALL FULLY INDEMNIFY, HOLD HARMLESS AND DEFEND THE CITY OF CORPUS CHRISTI AND ITS OFFICERS, EMPLOYEES AND AGENTS ("INDEMNITEES") FROM AND AGAINST ANY AND ALL LIABILITY, LOSS, CLAIMS, DEMANDS, SUITS, AND CAUSES OF ACTION OF WHATEVER NATURE, CHARACTER, OR DESCRIPTION ON ACCOUNT OF PERSONAL INJURIES, PROPERTY LOSS, OR DAMAGE, OR ANY OTHER KIND OF INJURY, LOSS, OR DAMAGE, INCLUDING ALL EXPENSES OF LITIGATION, COURT COSTS, ATTORNEYS' FEES AND EXPERT WITNESS FEES, WHICH ARISE OR ARE CLAIMED TO ARISE OUT OF OR IN CONNECTION WITH A BREACH OF THIS AGREEMENT OR THE PERFORMANCE OF THIS***

AGREEMENT BY THE CONTRACTOR OR RESULTS FROM THE NEGLIGENT ACT, OMISSION, MISCONDUCT, OR FAULT OF THE CONTRACTOR OR ITS EMPLOYEES OR AGENTS. CONTRACTOR MUST, AT ITS OWN EXPENSE, INVESTIGATE ALL CLAIMS AND DEMANDS, ATTEND TO THEIR SETTLEMENT OR OTHER DISPOSITION, DEFEND ALL ACTIONS BASED THEREON WITH COUNSEL SATISFACTORY TO THE CITY ATTORNEY, AND PAY ALL CHARGES OF ATTORNEYS AND ALL OTHER COSTS AND EXPENSES OF ANY KIND ARISING OR RESULTING FROM ANY SAID LIABILITY, DAMAGE, LOSS, CLAIMS, DEMANDS, SUITS, OR ACTIONS. THE INDEMNIFICATION OBLIGATIONS OF CONTRACTOR UNDER THIS SECTION SHALL SURVIVE THE EXPIRATION OR EARLIER TERMINATION OF THIS AGREEMENT.

18. Termination.

(A) The City Manager may terminate this Agreement for Contractor's failure to comply with any of the terms of this Agreement. The Contract Administrator must give the Contractor written notice of the breach and set out a reasonable opportunity to cure. If the Contractor has not cured within the cure period, the City Manager may terminate this Agreement immediately thereafter.

(B) Alternatively, the City Manager may terminate this Agreement for convenience upon 30 days advance written notice to the Contractor. The City Manager may also terminate this Agreement upon 24 hours written notice to the Contractor for failure to pay or provide proof of payment of taxes as set out in this Agreement.

19. Owner's Manual and Preventative Maintenance. Contractor agrees to provide a copy of the owner's manual and/or preventative maintenance guidelines or instructions if available for any equipment purchased by the City pursuant to this Agreement. Contractor must provide such documentation upon delivery of such equipment and prior to receipt of the final payment by the City.

20. Limitation of Liability. The City's maximum liability under this Agreement is limited to the total amount of compensation listed in Section 3 of this Agreement. In no event shall the City be liable for incidental, consequential or special damages.

21. Assignment. No assignment of this Agreement by the Contractor, or of any right or interest contained herein, is effective unless the City Manager first gives written consent to such assignment. The performance of this Agreement by the Contractor is of the essence of this Agreement, and the City Manager's right to withhold consent to such assignment is within the sole discretion of the City Manager on any ground whatsoever.

22. **Severability.** Each provision of this Agreement is considered to be severable and, if, for any reason, any provision or part of this Agreement is determined to be invalid and contrary to applicable law, such invalidity shall not impair the operation of nor affect those portions of this Agreement that are valid, but this Agreement shall be construed and enforced in all respects as if the invalid or unenforceable provision or part had been omitted.
23. **Order of Precedence.** In the event of any conflicts or inconsistencies between this Agreement, its attachments, and exhibits, such conflicts and inconsistencies will be resolved by reference to the documents in the following order of priority:
- A. this Agreement (excluding attachments and exhibits);
 - B. its attachments;
 - C. the bid solicitation document including any addenda (Exhibit 1); then,
 - D. the Contractor's bid response (Exhibit 2).
24. **Certificate of Interested Parties.** Contractor agrees to comply with Texas Government Code Section 2252.908, as it may be amended, and to complete Form 1295 "Certificate of Interested Parties" as part of this Agreement if required by said statute.
25. **Governing Law.** Contractor agrees to comply with all federal, Texas, and City laws in the performance of this Agreement. The applicable law for any legal disputes arising out of this Agreement is the law of the State of Texas, and such form and venue for such disputes is the appropriate district, county, or justice court in and for Nueces County, Texas.
26. **Public Information Act Requirements.** This paragraph applies only to agreements that have a stated expenditure of at least \$1,000,000 or that result in the expenditure of at least \$1,000,000 by the City. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the Contractor agrees that the contract can be terminated if the Contractor knowingly or intentionally fails to comply with a requirement of that subchapter.
27. **Entire Agreement.** This Agreement constitutes the entire agreement between the parties concerning the subject matter of this Agreement and supersedes all prior negotiations, arrangements, agreements and understandings, either oral or written, between the parties.

(SIGNATURE PAGE FOLLOWS)

CONTRACTOR

Signature:  _____

Printed Name: Chris Powers

Title: VP of Government Sales

Date: 6-9-2020

CITY OF CORPUS CHRISTI

Kim Baker
Director of Contracts and Procurement

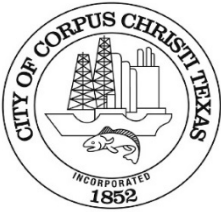
Date: _____

Attached and Incorporated by Reference:

- Attachment A: Scope of Work
- Attachment B: Bid/Pricing Schedule
- Attachment C: Insurance Requirements
- Attachment D: Warranty Requirements

Incorporated by Reference Only:

- Exhibit 1: RFB No. 2664
- Exhibit 2: Contractor's Bid Response



ATTACHMENT A: SCOPE OF WORK

General Requirements/Background Information

The Contractor shall provide medical supplies for the Corpus Christi Fire Department (CCFD), EMS Division for a term of three-years.

Scope of Work

A. The Contractor shall provide the medical supplies as outlined below on an as needed basis:

(Nonconsecutive line item numbers reflected below, due to multiple Supplier awards)

Item	Description
4	1" Transpore Tape
11	2" Cloth Tape (sterile)
17	2x2 Singles – 2 pk at 50 per box (8-PLY)
21	6' Backboard w/ pins, reusable, and three straps per board
23	Abdominal Sterile Dressing
39	Biohazard Bag-Small - 24"x30"
40	Bio-hoop bags (emesis) – 12 per pack
43	Bulb Syringe, 2oz.
54	CPAP Mask, Large (blue), whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01CV0211-cs
55	CPAP Mask, Medium (red), whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01cv0212-cs
56	CPAP Mask, Small (green), Whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01cv0213-cs
77	Flat EMS Sheets 1 cs=50 per case
83	Glucometer Strips – 50 per box, Microdot
84	Glucometer Test Solutions, Microdot
97	IV Start Packs – per pack, tie off (rubber band) tape that is 2x2 gauge
112	Multi-Trauma Dressing
124	O2 Regulator "D" cylinder
126	O2 Wrench (D-Cylinder) - metal
134	Padded Splint – Medium, wood
136	Padded Splint long – Large, wood
137	Pedi O2 Mask
139	Pediatric IV Board (9")

Item	Description
142	Pre-filled Saline Flushes, 10ml
149	Sharps Container, Large, 5.4qt, (5.1L), part # 305551
150	Sharps Container, Small, 16oz, part #8900SA
151	Silver Swaddler
153	Sterile Wound Cleanser, 7.4oz.
157	Suction Canister, Green, 1,200CC
161	Syringe, 1ml, Luer Lock
163	Syringe, 60ml, Luer Lock
170	Virex Spray Bottle, 1 quart

- B. The Contractor shall deliver supplies to the CCFD Warehouse located at 1501 Holly Road, Corpus Christi, TX 78417.
- C. The Contractor shall deliver supplies Monday – Friday, 8:00 am to 5:00 pm.
- D. All contract prices are F.O.B. destination, inside delivery to the City of Corpus Christi Facility, freight prepaid.
- E. Supplies are a generic brand, unless specified. There will not be exceptions or alternates for specified branded supplies.
- F. The Contractor shall ship supplies with an expiration date of no less than one year.
- G. Any product found defective, unusable or inoperable to the condition, The Contractor shall arrange return shipment or shipping charge will be reimbursed from the invoice. Contractor must arrange for the return shipment of damaged products.
- H. The Contractor shall deliver in-stock supplies within five to seven days. No backorders will be accepted.
- I. The Contractor shall provide a bill of sale upon delivery.
- J. The Contractor shall provide a quarterly report to the Contract Administrator detailing item number, description, number of units purchased.

Attachment B – Schedule of Pricing



CITY OF CORPUS CHRISTI CONTRACTS AND PROCUREMENT DEPARTMENT BID FORM

RFB No. 2664
Medical Supplies for CCFD

Date: 3-6-2020

Bidder: Medline Industries Holdings, LP

Authorized Signature: *Chris Powers*

- 1. Refer to “Instructions to Bidders” and Contract Terms and Conditions before completing bid.**
- 2. Quote your best price for each item.**
- 3. In submitting this bid, Bidder certifies that:**
 - a. the prices in this bid have been arrived at independently, without consultation, communication, or agreement with any other Bidder or competitor, for the purpose of restricting competition with regard to prices.
 - b. Bidder is an Equal Opportunity Employer, and the Disclosure of Interest information on file with City’s Contracts and Procurement office, pursuant to the Code of Ordinances, is current and true.
 - c. Bidder is current with all taxes due and company is in good standing with all applicable governmental agencies.
 - d. Bidder acknowledges receipt and review of all addenda for this RFB.

Item	Description	UNIT	QTY	Unit Price	Total Price
1	1/4" OR 1/2" ECG Leads	EA	100	\$3.99	\$399.00
2	1/2" or 3/4" Catheter	EA	100	\$2.75	\$275.00
3	1/2" or 3/4" Catheter	EA	100	\$2.75	\$275.00
4.	1" Transpore Tape	ROLL	1,100	\$0.43	\$473.00
5	1000ml N/S Bag - per bag	EA	6,700	\$3.35	\$22,445.00
6	100ml NS Bag - per bag	EA	600	\$2.75	\$1,650.00
7	1.5 Gall Drain Suction	EA	11,000	\$2.75	\$30,275.00
8	1/2" Brown or similar	EA	11,000	\$2.75	\$30,275.00
9	1/2" Jelco, ProtectIV Plus LV	EA	11,000	\$2.75	\$30,275.00
10	1/2" Jelco, ProtectIV Plus LV	EA	11,000	\$2.75	\$30,275.00
11	1/2" Jelco, ProtectIV Plus LV	EA	11,000	\$2.75	\$30,275.00
12	1/2" Jelco, ProtectIV Plus LV	EA	11,000	\$2.75	\$30,275.00
13	1/2" Jelco, ProtectIV Plus LV	EA	11,000	\$2.75	\$30,275.00
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Revised Addendum 3

11.	2" Cloth Tape (sterile)	ROLL	600	\$1.01	\$606.00
12.	2" Kling (sterile)	EA	500	\$0.11	\$55.00
13.	22g Jelco ProtectIV Plus LV catheter	EA	30,000	\$2.75	\$82,500.00
14.	22g Jelco ProtectIV Plus LV catheter (part #3060)	EA	1,000	\$6.00	\$6,000.00
15.	22g Jelco ProtectIV Plus LV catheter, part #3060	EA	2,100	\$2.69	\$5,649.00
16.	22g Jelco ProtectIV Plus LV catheter, part #3063	EA	900	\$8.07	\$7,263.00
17.	2x2 Singles – 2 pk at 50 per box (8-PLY)	BX	450	\$0.70	\$315.00
18.	4x4 Singles – 2 PK of 50 per box (12-PLY)	BX	1,200	\$0.31	\$372.00
19.	4x4 Trays (10 per tray)	EA	5,700	\$0.05	\$285.00
20.	500ml N/A Bag per bag	EA	1,000	\$3.31	\$3,310.00
21.	6' Backboard w/ pins, reusable, and three straps per board.	EA	50	\$91.88	\$4,594.00
22.	60g Diaper (mini) - sterile	EA	300	\$8.30	\$2,490.00
23.	Abdominal Sterile Dressing	EA	300	\$0.07	\$21.00
24.	Adult Heaton Spine Tense SP444 (reusable)	EA	20	\$124.00	\$2,480.00
25.	Air Spinal (full leg) - disposable	EA	210	\$17.50	\$3,675.00
26.	Air Spinal (full arm) disposable	EA	40	\$17.50	\$700.00
27.	Air Spinal (full leg) disposable	EA	30	\$88.10	\$2,643.00
28.	Alcohol bottle, 16 oz.	EA	120	\$0.37	\$44.40
29.	Alcohol prep – 200 per box	BX	300	\$2.00	\$600.00
30.	Ammonia Capsules 10 per box	BX	300	\$3.00	\$900.00
31.	Antiseptic wipes – 12 tub per case, Sani cloth, 160 per tube	CS	720	\$91.00	\$65,520.00
32.	B/P Cuff, Adult (complete unit)	EA	25	\$10.00	\$250.00
33.	B/P Cuff, Infant (complete unit)	EA	25	\$10.00	\$250.00
34.	B/P Cuff, Pedi (Complete Unit)	EA	25	\$10.00	\$250.00
35.	B/P Cuff, Adult Extra (complete unit)	EA	25	\$10.00	\$250.00
36.	B/P Cuff, Thick (complete unit)	EA	25	\$10.00	\$250.00
37.	Bonded Adult 1 box (100 per box)	BX	300	\$1.44	\$432.00

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38	Blankets (cold weather) disposable - 66"x90"	EA	220	\$0.04	\$38.14 =1000 EA CS D\IND695STAT	\$8.80
39.	Biohazard Bag-Small - 24"x30"	EA	220	\$0.04	\$38.14 =1000 EA CS D\IND695STAT	\$8.80
40.	Bio-hoop bags (emesis) – 12 per pack	PK	2,250	\$4.37	\$181.90 =500 EA CS NON70600	\$9,832.50
41.	Blankets (cold weather) disposable - 66"x90"	EA	220	\$0.04	\$38.14 =1000 EA CS D\IND695STAT	\$8.80
42.	Child Restraint Seats for RVs part # 10001000000000000000	EA	75	\$5.50	\$412.50	\$412.50
43.	Bulb Syringe, 2oz.	EA	90	\$0.46	\$22.97 =50 EA CS D\IND70200	\$41.40
44.	Bum-Bumby, Infant	EA	120	\$1.50	\$180.00	\$180.00
45.	BVM Adult, w/ O2 reservoir respirator mask included	EA	1,050	\$0.51	\$535.50	\$535.50
46.	BVM Infant, w/ O2 reservoir respirator mask included not required	EA	200	\$0.57	\$114.00	\$114.00
47.	BVM Pedi, w/ O2 reservoir respirator mask included not required	EA	120	\$0.51	\$61.20	\$61.20
48.	Capnography (Zoll) (etco2) bluetooth enabled and rechargeable	EA	275	Nil Bid	Nil Bid	Nil Bid
49.	C- collar adjustable, Adult Essential	EA	5,400	\$5.50	\$29,700.00	\$29,700.00
50.	C- collar adjustable Pediatric, Essential	EA	300	\$5.50	\$1,650.00	\$1,650.00
51.	Chest Compression Manikin gauge by 5.25", 2.1x1.33mm	EA	20	\$1.50	\$30.00	\$30.00
52.	Child Restraint Seats	EA	1,500	\$1.50	\$2,250.00	\$2,250.00
53.	Cold Packs (6" x9")	EA	4,500	\$1.27	\$5,715.00	\$5,715.00
54.	CPAP Mask, Large (blue), whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01CV0211-cs	EA	360	\$23.59	\$235.94 =10 EA CS CPAP 3137028	\$8,492.40
55.	CPAP Mask, Medium (red), whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01cv0212-cs	EA	300	\$23.59	\$235.94 =10 EA CS CPAP 3137029	\$7,077.00
56.	CPAP Mask, Small (green), Whole CPAP device, disposable, O-Two CPAP system, "open circuit", part # 01cv0213-cs	EA	90	\$23.59	\$235.94 =10 EA CS CPAP 3137030	\$2,123.10

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58.	ECG Paper Roll (7 roll) Adult per box	BX	125	600.00	75,000.00
59.	Electrodes (Zoll) Adult - 6 pk	PK	300	19.00	5,700.00
60.	Electrodes (Zoll) Ped. 6 pk	PK	1,000	1.75	1,750.00
61.	Electrodes (Zoll) Adult - 4 pk	PK	200	10.00	2,000.00
62.	ET Tube Holder, Adult, Laerdal, Thomas Tube Holder, part # 600-10000 (or comparable)	EA	600	3.75	2,250.00
63.	ET Tube Holder, Pedi Thomas Tube Holder, part # 600-20000 (or comparable)	EA	75	8.00	600.00
64.	ET Tube, 3.0 (uncuffed, with stylet)	EA	120	3.75	450.00
65.	ET Tube, 3.5 (uncuffed, with stylet)	EA	90	2.00	180.00
66.	ET Tube, 4.0 (uncuffed, with stylet)	EA	120	1.25	150.00
67.	ET Tube, 6.0 (Cuffed, without stylet)	EA	120	1.45	174.00
68.	ET Tube, 7.0 (Cuffed, without stylet)	EA	390	1.45	565.50
69.	ET Tube, 7.5 (Cuffed, without stylet)	EA	390	1.45	565.50
70.	ET Tube, 8.0 (Cuffed, without stylet)	EA	90	1.75	157.50
71.	ET Tube, 8.5 (Cuffed, without stylet)	EA	120	1.75	210.00
72.	ET Tube, 7.0 (Cuffed, without stylet)	EA	120	1.25	150.00
73.	ETCO2 Detector, Adult, Covidien Nellcor, any capill >15kg, part # 191680003 (or comparable)	EA	600	14.00	8,400.00
74.	ETCO2 Detector, pedi, Covidien Nellcor, pediatric, 1kg - 15kg, part # 183300009 (or comparable)	EA	210	17.00	3,570.00
75.	Eye Wash, 4oz	EA	200	1.00	200.00
76.	Fitted EMS Sheets 1 cs=50 per case, 36" width by 72" length, 4" poly film	CS	1,200	4.00	4,800.00
77.	Flat EMS Sheets 1 cs=50 per case	CS	210	\$23.71	\$4,979.10

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77	Gloves long cuff Large = 100 per box	BX	750	\$13.00	\$98.00=500 EA CS 103340	\$9,750.00
78	Gloves long cuff Medium 100 per box	BX	750	\$16.00	\$98.00=500 EA CS 103340	\$12,000.00
79	Gloves long cuff, Small = 100 per box	BX	150	\$11.00	\$98.00=500 EA CS 103340	\$1,650.00
80	Gloves long cuff X Large 100 per box	BX	75	\$10.00	\$98.00=500 EA CS 103340	\$750.00
81	Glucometer Strips (23 gauge)	EA	27,000	\$5.55	\$99.00=3000 EA CS MPH4556	\$1,500.00
83.	Glucometer Strips – 50 per box, Microdot	BX	1,500	\$8.00	\$96.00=600 EA CS MPH4550	\$12,000.00
84.	Glucometer Test Solutions, Microdot	EA	120	\$7.29	\$43.75=6 EA CS MPH4560	\$874.80
85	Hand sanitizer 4oz	EA	5,000	\$2.00	\$10.00=500 EA CS 103340	\$10,000.00
86	Hand sanitizer 4oz/1oz Ambu Res Cue Pump	EA	150	No Bid		No Bid
87	Hands Free CPR Pads (Zell) Adult = 12 per case	CS	200	No Bid		No Bid
88	Hand sanitizer 4oz/1oz Pedi	EA	150	No Bid		No Bid
89	Head Block Tape (Duct Type)	EA	360	No Bid		No Bid
90	Head Blocks	EA	2,700	No Bid		No Bid
91	Hot Packs (6"x6")	EA	1,200	\$0.60	\$12.00=30 EA CS 103340	\$720.00
92	Hydrogen Peroxide Bottle 3oz – 32oz	EA	150	No Bid	\$12.00=10 EA CS 103340	\$1,200.00
93	Infant O2 Mask	EA	500	No Bid	\$10.00=500 EA CS 103340	No Bid
94	Isolator Masks	EA	10,000	No Bid	\$110.21=120 EA CS 103340	No Bid
95	Isolation Kits include gown shoe covers, mask w/eye protection, surgical cap (head cover) – per kit	EA	60	No Bid	\$110.21=120 EA CS 103340	No Bid
97.	IV Start Packs – per pack, tie off (rubber band) tape that is 2x2 gauge	PK	50,500	\$0.67	\$66.96=100 EA CS DYN074023	\$33,835.00
98	KED Ferno SW101	EA	25	\$558.66	\$139.66=5 EA CS EAS01250	\$14,966.50
99	Kidiee 100 per case, pediatric 2.5x4.5 (10.4 cm x 7.6 cm)	EA	2,400	\$3.20	\$87.50=100 EA CS 103340	\$7,680.00
100	King Tube IIS-D Ambu 3	EA	150	\$10.00	\$324.00=5 EA CS 103340	\$1,500.00
101	King Tube IIS-D Ambu 4	EA	525	\$40.00	\$214.00=5 EA CS 103340	\$21,400.00
102	King Tube IIS-D Ambu 5	EA	225	\$10.00	\$225.00=5 EA CS 103340	\$2,250.00
103	Laryngoscope Handle, Medium (reusable)	EA	30	No Bid		No Bid
104	Laryngoscope Handle, Small (reusable)	EA	30	No Bid		No Bid

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105	Standard (reusable)	EA	30			
106	Mask, disposable	EA	500	\$0.00		\$7,074.00
107	Mask, disposable, large	EA	500	\$27.22		\$13,610.00
108	Mask, disposable, small	EA	500	\$23.00		\$11,500.00
109	Mask w/eye protection	DX	25	\$16.44		\$411.00
110	Medication Aspirator	EA	20	\$5.44		\$108.80
111	Medication Labels, red, permanent, 2 1/2" x 1 1/2" (pack of 1,000 per roll)	ROLL	2			\$100.00
112	Mask, disposable, large	EA	500	\$27.22		\$13,610.00
113	Mask, disposable, small	EA	500	\$23.00		\$11,500.00
114	Nasal Cannula (non flared)	EA	14,000	\$0.24		\$3,360.00
115	Nasopharyngeal Airways Sz 24fr box of 10	DX	5	\$21.00		\$105.00
116	Nasopharyngeal Airways Sz 26fr box of 10	DX	5	\$21.00		\$105.00
117	Nasopharyngeal Airways Sz 28fr box of 10	DX	5	\$21.00		\$105.00
118	Nasopharyngeal Airways Sz 30fr box of 10	DX	5	\$21.00		\$105.00
119	Nasopharyngeal Airways Sz 32fr box of 10	DX	5	\$21.00		\$105.00
120	Nasopharyngeal Airways Sz 34fr box of 10	DX	5	\$21.00		\$105.00
121	Nebulizer Mask, Adult	EA	500	\$14.00		\$7,000.00
122	Nebulizer Mask, Pediatric	EA	500	\$14.00		\$7,000.00
123	Nebulizer, Mist in Mist w/ 1/2" Zif standard tubing	EA	1,000	\$0.71		\$710.00
124	O2 Regulator "D" cylinder	EA	150	\$23.94		\$3,591.00
125	O2 Wrench (D-Cylinder) - metal	EA	90	\$0.79		\$71.10
126	OB Kit, including: (2) OB towelettes (2) umbilical clamps (2) alcohol prep pads (2) twist ties (1) under pad measuring 23 X 36" (continued on next page)	EA	100	\$0.10		\$1,100.00

	(1) drape sheet measuring 40X60" (1) placenta bag (1) set of gloves (1) bulb syringe (1) OB pad (1) scalpel #11 (3) 2-pack sponges measuring 4X4 (4) 3ply towels				
	97 Oral Airway 10mm	EA	70	\$2.07	\$144.90
	98 Oral Airway 10mm	EA	70	\$2.07	\$144.90
	99 Oral Airway 50mm	EA	90	\$1.61	\$144.90
	100 Oral Airway 50mm	EA	90	\$1.61	\$144.90
	101 Oral Airway 50mm	EA	90	\$1.61	\$144.90
	102 Oral Airway 50mm	EA	90	\$1.61	\$144.90
	103 Oral Airway 50mm	EA	90	\$1.61	\$144.90
	104 Oral Airway 50mm	EA	90	\$1.61	\$144.90
134	Padded Splint – Medium, wood	EA	60	\$2.07 \$2.07 =1 EA EA DII61018FF	\$124.20
	135 Padded Splint long – Large, wood	EA	30	\$2.54	\$76.20
136	Padded Splint long – Large, wood	EA	30	\$2.54 \$2.54 =1 EA EA DII61024FF	\$76.20
137	Pedi O2 Mask	EA	400	\$0.70 \$34.79 =50 EA CS HCS4675B	\$280.00
	138 Pediatric Backboard Ferno SV 75	EA	35	\$135.31 =1 EA EA E10573M5C	\$4735.85
139	Pediatric IV Board (9")	EA	30	\$0.29 \$14.26 =50 EA CS NON24289	\$8.70
	140 Pedi IV Board, 9" x 11" x 1/2" Ferno SF 445	EA	30	\$181.31 =1 EA EA	\$5439.30
	141 Pedi IV Board	EA	30	\$181.31 =1 EA EA	\$5439.30
142	Pre-filled Saline Flushes, 10ml	EA	57,000	\$0.29 \$140.00 =480 EA CS EMZ111489	\$16,530.00
	143 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	144 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	145 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	146 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	147 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	148 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	149 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
	150 Pulse Oximeter, Disposable, 200 per box	EA	200	\$10.00 =200 EA EA	\$2000.00
149	Sharps Container, Large, 5.4qt, (5.1L), part # 30551	EA	900	\$2.82 \$56.31 =20 EA CS MDS705153	\$2,538.00
150	Sharps Container, Small, 16oz, part #8900SA	EA	300	\$1.13 \$112.59 =100 EA CS MDS705110	\$339.00

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151	Silver Swaddler	EA	210	\$0.62	\$123.05 = 200 EA CS CPMSB100	\$130.20
	Non-sterile, Cotton					
	Megamovers, large					
153	Sterile Wound Cleanser, 7.4oz.	EA	990	\$4.88	\$29.28 = 6 EA CS MSC6008	\$4,831.20
	Non-sterile, Cotton					
	Megamovers, large					
	Syringe, Adult, 3ml, 1 1/2 x 7mm	EA	330	\$2.15	\$709.50 = 330 EA CS SYR101020	\$709.50
	Syringe, Adult, 3ml	EA	330	\$2.15	\$709.50 = 330 EA CS SYR101020	\$709.50
157	Suction Canister, Green, 1,200CC	EA	330	\$2.23	\$267.11 = 12 EA CS HCS7120	\$735.90
	Suction Canister, Red, 400CC	EA	990	\$0.70	\$693.00 = 990 EA CS HCS7120	\$693.00
	Suction Canister	EA	990	\$0.70	\$693.00 = 990 EA CS HCS7120	\$693.00
	Syringe, 10ml, Luer Lock	EA	2,400	\$0.29	\$696.00 = 2400 EA CS SYR101020	\$696.00
161	Syringe, 1ml, Luer Lock	EA	1,500	\$0.05	\$40.75 = 800 EA CS SYR101020	\$75.00
	Syringe, 1ml, Luer Lock	EA	2,500	\$0.05	\$125.00 = 2500 EA CS SYR101020	\$125.00
163	Syringe, 60ml, Luer Lock	EA	420	\$0.35	\$55.88 = 160 EA CS SYR160020	\$147.00
164	Thermometer Covers - 600 per box (for Rectal - tympanic)	BX	1,200	No Bid		No Bid
165	Tongue Depressor (plastic)	EA	910	No Bid		No Bid
166	Tourolinet (CAT type)	EA	150	No Bid		No Bid
167	Trouser Slicers	EA	375	No Bid		No Bid
	Triangular Bandages - 240					
168	Tray, 36 x 36 x 51 in. (91.4 x 91.4 x 129.5 cm)	BX	1,500	No Bid		No Bid
169	Masking Goggles - 50 per box, 3 X 7	BX	400	No Bid		No Bid
170	Virex Spray Bottle, 1 quart	EA	120	\$2.69	\$32.27 = 12 EA CS PBKIG9036212	\$322.80
	Wypa All	EA	1,000	No Bid		No Bid
	Wypaclean Wip	EA	400	No Bid		No Bid
	Adult Borelie Tracheal Tube	EA	48	No Bid		No Bid
	Prot-Care 37 - 1/2 in. (9.5 cm) x 1/2 in.					

Attachment C: Insurance and Bond Requirements

No insurance or bond is required for this service agreement; therefore, Section 5 Insurance; Bonds, subsection (A) and (B) are null and void.

Attachment D: Warranty Requirements

Product Warranty is not required for this service agreement; therefore, Section 8 Warranty, subsections (A) and (B) are null and void.