

SUPPLY AGREEMENT NO. 3100

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 Henry Schein, 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 \$244,800.00, 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:

Henry Schein, Inc.
Attn: Jeff Klingler
Title: Vice President, Enterprise Health
Address: 135 Duryea Road, Melville, New York 11747
Phone: 631-842-5500
Email: EMSBIDS@henryschein.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: Julia Strange
Printed Name: Julia Strange
Title: Supervisor, EMS
Date: 6/9/2020

CITY OF CORPUS CHRISTI

Kim Baker
Director of Contracts and Procurement

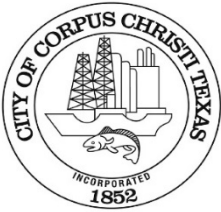
Date: _____

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
5	1000ml N/S Bag – per bag
9	18g Draw Needle
14	21g or 22g Hypo Needles (IM)
20	500ml N/S Bag – per bag
29	Alcohol Preps – 200 per box
31	Antiseptic Wipes – 12 tubs per case, Sani-cloth, 160 per tube
37	Band aids-Adult – 1 box (100 per box)
44	Burn Sheets (sterile)
51	Chest Decompression Kit, 14 gauge by 5.25", 2.1x133mm
60	Electrodes (Zoll) Pedi – 3 per pouch
75	Eye Wash, 4oz.
82	Glucometer Lancets (23 gauge)
92	Hydrogen Peroxide Bottle, 8oz – 32oz
93	Infant O2 Mask
94	I-Pads "Needle-free valves"
103	Laryngoscope Handle, Medium (reusable)
104	Laryngoscope Handle, Small (reusable)
105	Laryngoscope Handle, Standard (reusable)
109	Mask w/eye protection – 25 per box
111	Medication Labels, red, permanent, 2 ½" x 1 ½", (pack of 1,000 per roll)
113	N-95 Masks, molded
120	Nebulizer Mask, Adult
121	Nebulizer Mask, Pedi
125	O2 Regulator "K" cylinder

Item	Description
129	Oral Airway 40mm
130	Oral Airway 50mm
131	Oral Airway 60mm
135	Padded Splint – Small, wood
143	Probe Covers, B. Braun Thermoscan PC20 – 200 per box
146	Ring Cutter
154	Stethoscope
164	Thermometer Cover – 200 per box (for Braun – tympanic)
166	Tourniquet (CAT type)
168	Triangular Bandages – 240 per box, 36 x 36 x 51 inches or (91.4 x 91.4 x 129.5cm)
171	Wype-All
172	Yankaur Tip
173	Adult Bougie Tracheal Tube (not coiled) - 15 FR, Sun Med

- 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: 2/28/2020

Bidder: Henry Schein, Inc.

Authorized Signature: 

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.

1524
9604704
9544493
1005212
1111100
1002808
501218
4000000
5001212
9004469
5559250

Item	Description	UNIT	QTY	Unit Price	Total Price
1	#14 or #18 Fr. Catheter	EA	500	1.29	645.00
2	#5 or #6 Fr. Catheter	EA	150	1.9	285.00
3	#4 or #6 Fr. Catheter	EA	90	1.9	171.00
4	1" Transpore Tape	ROLL	1,100	1.11	1221.00
5.	1000ml N/S Bag – per bag	EA	6,600	2.60	17160.00
6	100ml N/S Bag – per bag	EA	600	2.72	1632.00
7	15gtt Drip Set (maxi)	EA	11,700	1.00	11700.00
8	(B. Branch or similar)	EA	11,700	1.00	11700.00
9	16g Jelco, ProtectIV Plus IV	EA	3,000	1.33	3990.00
10	catheter, part #0065	EA	27,000	1.33	35910.00
9.	18g Draw Needle	EA	4,500	0.0257	115.65
10.	18g Jelco, ProtectIV Plus IV	EA	27,000	1.33	35910.00

2.57

Revised Addendum 3

Item #	Description	Unit	Quantity	Unit Price	Total Price	Notes
2441100	11. 2" Cloth Tape (sterile)	ROLL	600	1.61	966.00	5010 12/15
2649003	12. 2" Kling (sterile)	EA	900	1.51	1359.00	
5551010	13. 24g Jelco, ProtectIV Plus IV. catheter	EA	30,000	1.33	39,900.00	
1127101	14. 21g or 22g Hypo Needles (IM) 1/2	EA	1,200	.026	31.20	5010 100/BA \$2.00
5551010	16. 22g Jelco, ProtectIV Plus IV catheter, part #3020	EA	2,100	1.33	2,793.00	
5551010	16. 24g Jelco, ProtectIV Plus IV catheter, part #3020	EA	800	1.33	1,064.00	
1146501	17. 2x2 Singles - 2 pk of 50 per box (2-PLY)	BX	150	1.21	181.50	
6420015	18. 4x4 Singles - 2 pk of 50 per box (2-PLY)	BX	1,200	1.81	2,172.00	
1193052	19. 4x4 Trays (10 per tray) 12 ply	EA	0,400	.001	52.90	5010 100/BA \$1.00
1004131	20. 500ml N/S Bag - per bag	EA	1,650	2.60	4,290.00	
021000	21. 6' Backboard w/ pins, reusable, and three straps per board.	EA	60	1.36	81.60	
4498163	22. 6x9 Dip Set (mini) - 600	EA	350	1.00	350.00	
5404493	23. Abdominal Sterile Dressing	EA	300	0.100	30.00	5010 100/BA \$1.12
0210001	24. Adult Traction Spinal Loino SP444 (reusable)	EA	25	419.15	10,478.75	
0210001	28. Air Splint (ankle/foot) - disposable	EA	210	9.50	2,049.00	
0210001	26. Air Splint (full arm) disposable	EA	60	11.38	682.80	
0210001	27. Air Splint (full leg) disposable	EA	60	13.00	780.00	
1104100	28. Alcohol Bottle, 16 oz.	EA	120	1.24	148.80	
1126131	29. Alcohol Preps - 200 per box	BX	350	1.05	367.50	5010 20/BA \$21.00
2670071	30. Ammonia Capsules - 10 per box	BX	300	2.12	636.00	
2670072	31. Antiseptic Wipes - 12 tubs per case, Sani-cloth, 160 per tube	CS	720	66.00	47,520.00	
0210001	32. B/P Cuff, Adult (complete unit)	EA	30	5.45	163.50	
0210001	33. B/P Cuff, Infant (complete unit)	EA	25	5.45	136.25	
0210001	34. B/P Cuff, Padi (complete unit)	EA	25	5.45	136.25	
0210001	35. B/P Cuff, Adult Large (complete unit)	EA	50	5.62	281.00	
0210001	36. B/P Cuff, Infant (complete unit)	EA	25	6.00	150.00	
1126138	37. Band aids-Adult - 1 box (100 per box)	BX	300	.89	267.00	

Revised Addendum 3

0504507	00.	Band-aids Pediatric - 1 box	BX	90	1.50	135.00	5710 10/18
1533174	39.	Standard Bag-Strap - 22" x 30"	EA	220	0.098	21.56	20.0 20/18
4991040	40.	Bi-chlorobags (sterile) -	EA	2,250	33.84	76,140.00	21.96
4999579	41.	Disposable (sterile) catheter,	EA	540	7.88	4,255.20	
7500476	42.	Child Resusc. Tracheal Tube	EA	45	3.00	135.00	
9664288	43.	Bull. Syringe, 9cc	EA	90	.91	81.90	
4995379	44.	Burn Sheets (sterile)	EA	120	1.13	135.60	
BVM4105	45.	BVM adult, w/ O2 reservoir,	EA	1,350	8.25	11,137.50	
BVM4105	46.	no poop or manometer					
BVM4105	47.	BVM Infant, w/ O2 reservoir,	EA	90	9.04	813.60	
BVM4105	48.	popo, included manometer,					
BVM4105	49.	not required					
BVM4105	50.	BVM Pedi, w/ O2 reservoir,	EA	220	9.25	2,035.00	
BVM4105	51.	popo, included manometer,					
BVM4105	52.	not required					
4999530	48.	Capnography (Zell) (otco2	EA	375	14.31	5,366.25	
6028100	49.	filterline), Ondion Microstream	EA	6,400	7.08	45,312.00	
2201129	50.	G Collar adjustable - Adult	EA	360	7.98	2,872.80	
7538844	51.	Chest Decompression Kit, 14	EA	90	12.45	1,120.50	
7780177	52.	gauge by 5.25", 2.1x133mm					
7670321	53.	Cold Packs (6" x 9")	EA	4,500	.50	2,250.00	12.00
4999523	54.	CPAP Mask, Large (red),	EA	300	35.13	10,539.00	
4999524	55.	whole CPAP device,					
4999524	56.	disposable, O Two CPAP	EA	300	35.13	10,539.00	
4999524	57.	system, "open circuit",					
4999524	58.	part # 01CV0211-cs					
4999524	59.	CPAP Mask, Medium (red),					
4999524	60.	whole CPAP device,					
4999524	61.	disposable, O Two CPAP	EA	300	35.13	10,539.00	
4999524	62.	system, "open circuit",					
4999524	63.	part # 01CV0212-cs					
4999524	64.	CPAP Mask, Small (green),					
4999524	65.	whole CPAP device,					
4999524	66.	disposable, O Two CPAP	EA	300	35.13	10,539.00	
4999524	67.	system, "open circuit",					
4999524	68.	part # 01CV0213-cs					
5011141	69.	Distilled water - gallon	EA	150	9.94	1,491.00	13.32

Revised Addendum 3

6160310	58.	ECG Paper Roll (Zoll) 6 rolls per box	BX	125	55.83	7228.55
6593221	59.	Electrodes (Zoll) Adult 6 pk	PK	360	20.20	7272.00
5209749	60.	Electrodes (Zoll) Pedi - 3 per pouch	POUCH	1,050	.50	525.00
1086339	61.	Electrodes (Zoll) Adult 4 pk	PK	900	.81	729.00
2202270	62.	ET Tube Holder, Adult, Laerdal, Thomas Tube Holder, part # 600 10000 (or comparable)	EA	600	2.66	1596.00
1990788	63.	ET Tube Holder, Pedi, Thomas (or comparable)	EA	75	2.66	199.50
1004548	64.	ET Tube, 3.0 (Uncuffed, with stylet)	EA	120	1.50	180.00
1004550	65.	ET Tube, 3.5 (uncuffed, with stylet)	EA	90	1.50	135.00
1004546	66.	ET Tube, 4.0 (uncuffed, with stylet)	EA	120	1.50	180.00
1004551	67.	ET Tube, 6.0 (Cuffed, without stylet)	EA	120	.77	92.40
1004555	68.	ET Tube, 7.0 (Cuffed, without stylet)	EA	390	.77	300.30
1004556	69.	ET Tube, 7.5 (Cuffed, without stylet)	EA	390	.77	300.30
1004557	70.	ET Tube, 8.0 (Cuffed, without stylet)	EA	90	.77	69.30
1004561	71.	ET Tube, 8.5 (Cuffed, without stylet)	EA	120	.77	92.40
1004559	72.	ET Tube, 9.0 (Cuffed, without stylet)	EA	120	.77	92.40
1847834	70.	ETCO2 Detector, Adult, Covidien Nellcor, easy cap II > 15kg, part # 191600003 (or comparable)	EA	600	10.19	6114.00
81201201	74.	ETCO2 Detector, Pedi, Covidien Nellcor, pedicap 1kg - 15kg, part # 183300009 (or comparable)	EA	210	41.24	8660.40
1514399	75.	Eye Wash, 4oz.	EA	200	1.96	392.00
1100070	76.	Fitted EMS Sheets 1 cs=50 per case, 30" width by 72" length, 4" poly film	C3	1,200	37.50	45,000.00
1004553	77.	Flat EMS Sheets 1 cs=50 per case	C3	210	33.08	6946.80

Revised Addendum 3

499277	76.	Gloves long cuff, Large 100 per box	BX	900	5.42	4,878.00
499277	77.	Gloves long cuff, Medium 100 per box	BX	600	5.43	3,258.00
499277	80.	Gloves long cuff, Small=100 per box	BX	150	5.42	817.50
1153176	81.	Gloves long cuff, X Large 100 per box	BX	90	5.43	488.70
9009980	82.	Glucometer Lancets (23 gauge)	EA	27,000	.049	1323.00
11821130	83.	Glucometer Strips - 50 per box, Microlab	BX	1,500	16.60	24,900.00
5001131	84.	Glucometer Test Solutions, Microlab	EA	120	11.51	1,381.20
1182544	85.	Hand Suctionizer, 4oz	EA	500	1.80	900.00
9251162	86.	Hand Suction Refill for Ambu Res Cue Pump	EA	150	8.13	1,219.50
1149185	87.	Hands Free CPR Pads (Zell) Adult - 12 per case	CS	900	818.04	736,236.00
2027081	88.	Hands Free CPR Pads (Zell) Pedi	EA	150	97.35	14,602.50
6309799	89.	Head Block Tape (Duct tape)	EA	360	7.18	2584.80
2027024	90.	Hand Blocker	EA	2,700	3.62	9,774.00
1127071	91.	Hot Packs (6"x7")	EA	1,200	1.71	2052.00
1127069	92.	Hydrogen Peroxide Bottle, 8oz - 32oz	EA	150	.48	72.00
700532	93.	Infant O2 Mask	EA	300	.71	213.00
7004591	94.	I-Pads "Needle-free valves"	EA	58,500	.67	39,195.00
1111651	95.	Isolator Masks	EA	90	.90	81.00
11021100	96.	Isolation Kits to include gown, shoe covers, mask w/eye protection, surgical cap (headcover), gorilla gloves	EA	60	1.50	90.00
499277	97.	IV Start Packs - per back tie off (rubber band) tape that is 2 1/2 gauge	PK	50,500	3.40	171,700.00
3597204	98.	LED Pano SW101	EA	25	137.49	3,437.25
4999531	99.	Kerlix - 100 per case, sterile, 4.5"x4.1yd (114 cm X 3.7 m)	EA	2,700	1.62	4,374.00
11021100	100.	King Tube LTS-D Ambu 3	EA	150	29.99	4,498.50
11021100	101.	King Tube LTS-D Ambu 4	EA	505	23.99	12,115.95
11021100	102.	King Tube LTS-D Ambu 5	EA	225	29.99	6,747.75
1135098	103.	Laryngoscope Handle, Medium (reusable)	EA	30	7.77	233.10
1135099	104.	Laryngoscope Handle, Small (reusable)	EA	30	7.77	233.10

Revised Addendum 3

1135098	105	Laryngoscope Handle, Standard (reusable)	EA	30	7.77	233.10
42041211	106	MAD, nasal use	EA	900	2.56	2301.00
1004188	107	Magill Forceps, Large	EA	80	3.93	314.40
9001140	108	Magill Forceps, Small	EA	60	3.83	229.80
3640502	109	Mask w/eye protection - 25 per box	BX	30	9.60	288.00
1304110	110	Microman Aspirator	EA	90	6.42	577.80
1215473	111	Medication Labels, red, permanent, 2 1/2" x 1 1/2", (pack of 1,000 per roll)	ROLL	9	29.14	262.26
8021200	112	Multi-Trauma Dressing	EA	600	.30	180.00
1016829	113	N-95 Masks, molded	EA	300	.074	22.22
1004035	114	Nasal Cannula (practical)	EA	12,000	.27	3,240.00
1004497	115	Nasopharyngeal Airways Sz 28fr box of 10	BX	5	16.90	84.50
1004473	116	Nasopharyngeal Airways Sz 20fr box of 10	BX	5	16.90	84.50
1004475	117	Nasopharyngeal Airways Sz 24fr box of 10	BX	5	16.90	84.50
1004471	118	Nasopharyngeal Airways Sz 32fr Box of 10	BX	5	16.90	84.50
1004477	119	Nasopharyngeal Airways Sz 36fr Box of 10	BX	5	16.90	84.50
NEW	120	Nebulizer Mask, Adult 2110	EA	650	.65	422.50
NEW	121	Nebulizer Mask, Pedi 2210	EA	300	.47	141.00
4999367	122	Nebulizer, Micro Mist w/ tee, 7ft. clear lumen tubing, mouthpiece and reservoir including a universal oxygen connector	EA	3,200	.72	2,304.00
4999368	123	NRB Mask Adult	EA	10,000	.67	6,700.00
0170021	124	O2 Regulator "D" cylinder	EA	180	25.60	4,608.00
1173592	125	O2 Regulator "K" cylinder	EA	30	25.26	757.80
0991915	126	O2 Wrench (D Cylinder) metal	EA	90	3.55	319.50
11537871	127	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	4.91	491.00

Revised Addendum 3

		(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				
8579750	128	Oral Airway 100mm	EA	420	.19	91.40
8570640	129	Oral Airway 40mm	EA	75	.13	9.75
8570650	130	Oral Airway 50mm	EA	90	.13	11.70
8570660	131	Oral Airway 60mm	EA	45	.13	5.85
8570670	132	Oral Airway 80mm	EA	150	.16	24.00
8570685	133	Oral Airway 90mm	EA	210	.16	32.40
	104	Padded Splint - Medium, wood	EA	60	2.89	173.40
7004660	135	Padded Splint - Small, wood	EA	120	1.50	180.00
	136	Padded Splint long - Large, wood	EA	50	3.61	180.50
4995747	137	PEDI 12 Mask	EA	400	.47	188.00
4970277	138	Pediatric Backboard Foam SW70	EA	25	37.28	932.00
890919	139	Pediatric IV Board (9")	EA	30	.71	21.30
324610	140	Pediatric Traction Splint, Foam SP473	EA	25	415.15	10378.75
4970277	141	Pen-Uran	EA	300	.72	216.00
7005019	142	Pre-filled Saline Flushes, 10ml	EA	57,000	.31	17,670.00
6082442	143	Probe Covers, B. Braun Thermoscan PC20 - 200 per box	BX	150	14.40	2160.00
NEW	144	Pulse Oximeter (reusable) part # 7188 11088	EA	300	26.88	8064.00
NEW	145	Pulse Oximeter - Pediatric (reusable), part # 7208 7210	EA	240	16.67	3999.20
3782372	146	Ring Cutter	EA	90	4.25	382.50
307559	147	SAM Splint, Sani Wrap, 36" 2x6wd	EA	900	7.38	6642.00
NEW	148	Scop Stretcher Foam SW66MB 0000431	EA	25	560.77	14019.25
8700772	149	Sharps Container, Large, 6.1qt, (6.1L), part # 30661	EA	200	5.77	1154.00
660008	150	Sharps Container Small 1.6qt part # 89008A	EA	300	2.11	633.00

Revised Addendum 3

10001501	151	Silver Swaddler	EA	210	2.18	457.80	
10001502	152	Soft Stretchers Graham	EA	40			
10001503	153	Megamovers, large	EA	180	18.31	3295.80	
10001504	154	Sterile Wound Cleanser,	EA	930			
10001505	155	7.4oz.	EA	930	5.11	4752.30	
4996138	154	Stethoscope <u>Singlehead</u>	EA	180	2.26	406.80	
10001506	155	Styler, Adult, 14fr/ea 1.7mm	EA	390	1.50	585.00	
10001507	156	Styler, Pedal, 6fr	EA	180	1.80	324.00	
10001508	157	Suction Canister, Green,	EA	330			
10001509	158	1,200CC	EA	330	2.84	937.20	
61001510	158	Suction Canister, red, 800 CC	EA	370	2.76	1021.20	
20001511	159	Su. line tubing	EA	710	1.05	745.50	
10001512	160	Syringe, 10ml, Luer Lock	EA	2,400	.61	1464.00	2/8x
10001513	161	Syringe, 1ml, Luer Lock	EA	1,500	.074	111.00	501000/8x
10001514	162	Syringe, 3ml, Luer Lock	EA	1,500	.052	78.00	501000/8x
10001515	163	Syringe, 60ml, Luer Lock	EA	420	.37	155.40	501000/8x
2021484	164	Thermometer Cover - 200 per box (for Braun - tympanic)	BX	1,200	6.10	7320.00	501000/8x \$ 3.05
10001516	165	Tongue depressors	EA	210	1.21	254.10	501000/8x
1335390	166	Tourniquet (CAT type)	EA	150	.065	9.75	501000/8x \$ 16.25
10001517	167	Triangular Bandages	EA	150	1.70	255.00	
4994403	168	Triangular Bandages - 240 per box, 36 x 36 x 51 inches or (91.4 x 91.4 x 129.5cm)	BX	1,500	43.20	64,800.00	
12001519	169	Vaseline Gauze - 50 per box, 3"x3"	BX	600	30.90	18,540.00	
10001520	170	Viton Spray Bottle, 1 quart	EA	120	6.03	723.60	
6435260	171	Wipe-All	EA	1,050	.04	42.00	501000/8x \$ 4.3.20
1371642	172	Yankaur Tip	EA	600	.35	210.00	
7000546	173	Adult Bougie Tracheal Tube (not coiled) - 15 FR, Sun Med	EA	45	5.22	2,34.90	

Revised Addendum 3

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.