

**Fort Bend County Specification Download Acknowledgment**



**Invitation for Bid  
Term Contract for Medical Supplies  
BID 16-010**

**VENDORS MUST IMMEDIATELY RETURN THIS FORM BY FAX TO 281-341-8645.**

**Vendor Responsibilities:**

- Vendors are responsible to download and complete any addendums.  
(Addendums will be posted on the Fort Bend County Website no later than 48 hours prior to Bid Opening)
- Vendors will submit responses in accordance with requirements stated on cover of document.
- Vendors may not submit responses via email or fax.

Bound Tree Medical

Legal Name of Contracting Company

Kaitlynn Killilea & Craig Gray

Contact Person

5000 Tuttle Crossing Dublin, Oh 43016

Complete Mailing Address

800.533.0523

Telephone Number

877.311.2437

Facsimile Number

SubmitBids@boundtree.com

Email Address

*Kaitlynn Killilea*

Signature

*8/7/15*

Date

\* \* \* Communication Result Report ( Aug. 10. 2015 8:00AM ) \* \* \*

13

Date/Time: Aug. 10. 2015 7:59AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
0402 Memory TX	912813418645	P. 2	OK	

Reason for error

minim. 1) Hang up or line fail	E. 2) Busy
3) No answer	E. 4) No facsimile connection
5) Exceeded max. E-mail size	E. 6) Destination does not support IP-Fax



2000 Tolo Crossing Blvd.  
 Dallas, TX 75249  
 974.250.5599  
 www.boundtree.com

**Fax**

Date: August 10, 2015

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To:	Fort Bend County	From:	Kathryn Kilbuck-Bound Tree Medical
Company:	Fort Bend County	Phone:	800.533.0523
Phone:		Fax:	807.311.2437
Fax:	281.341.8645	Total Pages:	2 (including cover)

Comments: Fort Bend County Specification Download Acknowledgment, Medical Supplies BID # 16-010



5000 Tuttle Crossing Blvd.  
Dublin, OH 43016  
614.760.5000  
www.boundtree.com

# Fax

**Date:** August 10, 2015

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**To:** Fort Bend County

**From:** Kaitlynn Killilea-Bound Tree Medical

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**Company:** Fort Bend County

**Phone:** 800.533.0523

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**Phone:**

**Fax:** 877.311.2437

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**Fax:** 281.341.8645

**Total Pages:** 2 (including cover)

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**Comments:** Fort Bend Count Specification Download Acknowledgement. Medical Supplies BID # 16-010

Fort Bend County BID 16-010

### Vendor Information

BOUND TREE MEDICAL

Legal Name of Contracting Company

Federal ID Number (Company or Corporation) or Social Security Number (Individual)

800.533.0523

Telephone Number

877.311.2437

Facsimile Number

5000 TUTTLE CROSSING BLVD

Complete Mailing Address (for Correspondence)

DUBLIN, OH 43016

City, State and Zip Code

23537 NETWORK PLACE

Complete Remittance Address (if different from above)

CHICAGO, IL 60673

City, State and Zip Code

Shawn Saylor, Controller

Authorized Representative and Title (printed)

SUBMITBIDS@BOUNDTREE.COM

Authorized Representative's Email Address



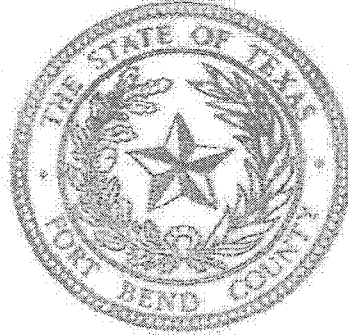
Signature of Authorized Representative

8/11/2015

Date

Initials of Bidder: KK

*Fort Bend County, Texas  
Invitation for Bid*



*Term Contract for the Purchase of Medical Supplies  
for Fort Bend County  
BID 16-010*

**SUBMIT BIDS TO:**

Fort Bend County  
Purchasing Department  
Travis Annex  
301 Jackson, Suite 201  
Richmond, TX 77469

**\*\*NOTE:**

All correspondence must include the term  
term "Purchasing Department" in address  
to assist in proper delivery.

**SUBMIT NO LATER THAN:**

Thursday, August 13, 2015  
1:30 PM (Central)

**LABEL ENVELOPE:**

**BID 16-010  
MEDICAL SUPPLIES**

*ALL BIDS MUST BE RECEIVED IN AND TIME/DATE STAMPED BY THE PURCHASING OFFICE  
OF FORT BEND COUNTY BEFORE THE SPECIFIED TIME/DATE STATED ABOVE.*

*BIDS RECEIVED AS REQUIRED WILL THEN BE OPENED AND PUBLICLY READ.*

*BIDS RECEIVED AFTER THE SPECIFIED TIME, WILL BE RETURNED UNOPENED.*

Results will not be given by phone.  
Results will be provided to bidder  
in writing after the Commissioners  
Court awards.

Fort Bend County is always conscious  
and extremely appreciative of your effort  
in the preparation of this bid.

Requests for information must be in writing  
and directed to:

Cheryl Krejci, CPPB  
Senior Buyer  
[cheryl.krejci@fortbendcountytexas.gov](mailto:cheryl.krejci@fortbendcountytexas.gov)

**1.0 GENERAL REQUIREMENTS:**

- 1.1 Read this entire bid document carefully. Follow all instructions. You are responsible for fulfilling all requirements and specifications. Be sure you understand them.
- 1.2 General Requirements apply to all advertised bids; however, these may be superseded, whole or in part, by the scope, special requirements, specifications, special specifications or other data contained herein.
- 1.3 Governing Law: Bidder is advised that these requirements shall be fully governed by the laws of the State of Texas and that Fort Bend County may request and rely on advice, decisions and opinions of the Attorney General of Texas and the County Attorney concerning any portion of these requirements.
- 1.4 Bid Document Completion: Fill out, initial each page, sign, and return ONE (1) complete bid document to the Fort Bend County Purchasing Department. An authorized representative of the bidder must sign the Contract Sheet. The contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of liquid paper is not acceptable and may result in the disqualification of bid. If an error is made, vendor must draw a line through error and initial each change. All response, typed or written, information must be clear and legible.
- 1.5 Bid Returns: Bidders must return entire completed bid document to the Fort Bend County Purchasing Department at 301 Jackson, Suite 201, Richmond, Texas no later than 1:30 P.M. on the date specified. Late bids will not be accepted. Bids must be submitted in a sealed envelope, addressed as follows: Fort Bend County Purchasing Agent, Travis Annex, 301 Jackson, Suite 201, Richmond, Texas 77469.
- 1.6 Governing Document: In the event of any conflict between the terms and provisions of these requirements and the specifications, the specifications shall govern. In the event of any conflict of interpretation of any part of this overall document, Fort Bend County's interpretation shall govern.
- 1.7 Addendums: No interpretation of the meaning of the drawings, specifications or other bid documents will be made to any bidder orally. All requests for such interpretations must be made in writing addressed to Ms. Cheryl Krejci, Senior Buyer, 301 Jackson, Suite 201, Richmond, Texas 77469, e-mail: [cheryl.krejci@fortbendcountytexas.gov](mailto:cheryl.krejci@fortbendcountytexas.gov). Any and all interpretations and any supplemental instructions will be in the form of written addenda to the contract documents which will be posted on Fort Bend County's website. Addenda will **ONLY** be issued by the Fort Bend County Purchasing Agent. It is the sole responsibility of each bidder to insure receipt of any and all addenda. All addendum issued will become part of the contract documents. Bidders must sign

Initials of Bidder: KK

and include addendum in the returned bid package. Deadline for submission of questions and/or clarification is **Thursday, August 6, 2015 at 9:00 a.m. (CST)**. Requests received after the deadline will not be responded to due to the time constraints of this bid process.

- 1.8 **Hold Harmless Agreement:** Contractor shall indemnify and hold Fort Bend County harmless from all claims for personal injury, death and/or property damage arising from any cause whatsoever, resulting directly or indirectly from contractor's performance. Contractor shall procure and maintain, with respect to the subject matter of this bid, appropriate insurance coverage including, as a minimum, public liability and property damage with adequate limits to cover contractor's liability as may arise directly or indirectly from work performed under terms of this bid. Certification of such coverage must be provided to the County upon request.
- 1.9 **Waiver of Subrogation:** Bidder and bidder's insurance carrier waive any and all rights whatsoever with regard to subrogation against Fort Bend County as an indirect party to any suit arising out of personal or property damages resulting from bidder's performance under this agreement.
- 1.10 **Severability:** If any section, subsection, paragraph, sentence, clause, phrase or word of these requirements or the specifications shall be held invalid, such holding shall not affect the remaining portions of these requirements and the specifications and it is hereby declared that such remaining portions would have been included in these requirements and the specifications as though the invalid portion had been omitted.
- 1.11 **Bonds:** If this bid requires submission of bid guarantee and performance bond, there will be a separate page explaining those requirements. Bids submitted without the required bid bond or cashier's checks are not acceptable. Bond/s or cashier's check must be complete with all required signatures.
- 1.12 **Taxes:** Fort Bend County is exempt from all federal excise, state and local taxes unless otherwise stated in this document. Fort Bend County claims exemption from all sales and/or use taxes under Chapter 20, Title 122a, Vernon's Texas Civil Statutes, as amended. Texas Limited Sales Tax Exemption Certificates will be furnished upon written request to the Fort Bend County Purchasing Department.
- 1.13 **Fiscal Funding:** A multi-year lease or lease/purchase arrangement (if requested by the specifications), or any contract continuing as a result of an extension option, must include fiscal funding out. If, for any reason, funds are not appropriated to continue the lease or contract, said lease or contract shall become null and void. After expiration of the lease, leased equipment shall be removed by the bidder from the using department without penalty of any kind or form to Fort Bend County. All charges and physical activity related to delivery, installation, removal and redelivery shall be the responsibility of the bidder.

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- 1.14 Pricing: Prices for all goods and/or services shall be firm for the duration of this contract and shall be stated on the bid sheet. Prices shall be all inclusive. No price changes, additions, or subsequent qualifications will be honored during the course of the contract. All prices must be written in ink or typewritten. Pricing on all transportation, freight, and other charges are to be prepaid by the contractor and included in the bid prices. If there are any additional charges of any kind, other than those mentioned above, specified or unspecified, bidder MUST indicate the items required and attendant costs or forfeit the right to payment for such items.
- 1.15 Silence of Specifications: The apparent silence of specifications as to any detail, or the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best commercial practice is to prevail and that only material and workmanship of the finest quality are to be used. All interpretations of specifications shall be made on the basis of this statement. The items furnished under this contract shall be new, unused of the latest product in production to commercial trade and shall be of the highest quality as to materials used and workmanship. Manufacturer furnishing these items shall be experienced in design and construction of such items and shall be an established supplier of the item bid.
- 1.16 Supplemental Materials: Bidders are responsible for including all pertinent product data in the returned bid package. Literature, brochures, data sheets, specification information, completed forms requested as part of the bid package and any other facts which may affect the evaluation and subsequent contract award should be included. Materials such as legal documents and contractual agreements, which the bidder wishes to include as a condition of the bid, must also be in the returned bid package. Failure to include all necessary and proper supplemental materials may be cause to reject the entire bid.
- 1.17 Material Safety Data Sheets: Under the "Hazardous Communication Act", commonly known as the "Texas Right To Know Act", a bidder must provide to County and using departments, with each delivery, material safety data sheets, which are, applicable to hazardous substances defined in the Act. Bidders are obligated to maintain a current, updated file in the Fort Bend County Purchasing Department. Failure of the bidder to maintain such a file will be cause to reject any bid applying thereto.
- 1.18 Name Brands: Specifications may reference name brands and model numbers. It is not the intent of Fort Bend County to restrict these bids in such cases, but to establish a desired quality level of merchandise or to meet a pre-established standard due to like existing items. Bidders may offer items of equal stature and the burden of proof of such stature rests with them. Fort Bend County shall act as sole judge in determining equality and acceptability of products offered.
- 1.19 Color Selection: Determination of colors of materials is a right reserved by the

using department unless otherwise specified in the bid. Unspecified colors shall be quoted as standard colors, not colors, which require up charges or special handling. Unspecified fabrics or vinyl should be construed as medium grade. If bidder fails to get color/material approvals prior to delivery of merchandise, the using department may refuse to accept the items and demand correct shipment without penalty, subject to other legal remedies.

- 1.20 Evaluation: Evaluation shall be used as a determinant as to which bid items or services are the most efficient and/or most economical for the County. It shall be based on all factors, which have a bearing on price and performance of the items in the user environment. All bids are subject to tabulation by the Fort Bend County Purchasing Department and recommendation to Fort Bend County Commissioners Court. Compliance with all bid requirements, delivery and needs of the using department are considerations in evaluating bids. Pricing is NOT the only criteria for making a recommendation. The Fort Bend County Purchasing Department reserves the right to contact any bidder, at any time, to clarify, verify or request information with regard to any bid.
- 1.21 Inspections: Fort Bend County reserves the right to inspect any item(s) or service location for compliance with specifications and requirements and needs of the using department. If a bidder cannot furnish a sample of a bid item, where applicable, for review, or fails to satisfactorily show an ability to perform, the County can reject the bid as inadequate.
- 1.22 Testing: Fort Bend County reserves the right to test equipment, supplies, material and goods bid for quality, compliance with specifications and ability to meet the needs of the user. Demonstration units must be available for review. Should the goods or services fail to meet requirements and/or be unavailable for evaluation, the bid is subject to rejection.
- 1.23 Disqualification of Bidder: Upon signing this bid document, a bidder offering to sell supplies, materials, services, or equipment to Fort Bend County certifies that the bidder has not violated the antitrust laws of this state codified in section 15.01, et seq., Business & Commerce Code, or the federal antitrust laws, and has not communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business. Any or all bids may be rejected if the County believes that collusion exists among the bidders. Bids in which the prices are obviously unbalanced may be rejected. If multiple bids are submitted by a bidder and after the bids are opened, one of the bids is withdrawn, the result will be that all of the bids submitted by that bidder will be withdrawn; however, nothing herein prohibits a vendor from submitting multiple bids for different products or services.
- 1.24 Awards: Fort Bend County reserves the right to award this contract on the basis of lowest and best bid in accordance with the laws of the State of Texas, to waive any formality or irregularity, to make awards to more than one bidder, to reject

Initials of Bidder: KK

any or all bids. In the event the lowest dollar bidder meeting specifications is not awarded a contract, the bidder may appear before the Commissioners Court and present evidence concerning his responsibility. An award is final only upon formal execution by the Fort Bend County Commissioners Court or the Fort Bend County Purchasing Agent. Fort Bend County reserves the right to withdraw any award until execution by the proper authority.

- 1.25 Assignment: The successful vendor may not assign, sell or otherwise transfer this contract without written permission of Fort Bend County Commissioners Court.
- 1.26 Term Contracts: If the contract is intended to cover a specific time period, said time will be given in the specifications under scope.
- 1.27 Maintenance: Maintenance required for equipment bid should be available in Fort Bend County by a manufacturer authorized maintenance facility. Costs for this service shall be shown on the bid sheet as requested or on a separate sheet, as required. If Fort Bend County opts to include maintenance, it shall be so stated in the purchase order and said cost will be included. Service will commence only upon expiration of applicable warranties and should be priced accordingly.
- 1.28 Contract Obligation: Fort Bend County Commissioners Court must award the contract and the County Judge or other person authorized by the Fort Bend County Commissioners Court must sign the contract before it becomes binding on Fort Bend County or the bidders. Department heads are not authorized to sign agreements for Fort Bend County. Binding agreements shall remain in effect until all products and/or services covered by this purchase have been satisfactorily delivered and accepted.
- 1.29 Title Transfer: Title and Risk of Loss of goods shall not pass to Fort Bend County until Fort Bend County actually receives and takes possession of the goods at the point or points of delivery. Receiving times may vary with the using department. Generally, deliveries may be made between 8:30 a.m. and 4:00 p.m., Monday through Friday. Bidders are advised to consult the using department for instructions. The place of delivery shall be shown under the "Special Requirement" section of this bid document and/or on the Purchase Order as a "Ship To:" address.
- 1.30 Purchase Order and Delivery: The successful bidder shall not deliver products or provide services without a Fort Bend County Purchase Order, signed by an authorized agent of the Fort Bend County Purchasing Department. The fastest, most reasonable delivery time shall be indicated by the bidder in the proper place on the bid sheet. Any special information concerning delivery should also be included, on a separate sheet, if necessary. All items shall be shipped F.O.B. inside delivery unless otherwise stated in the specifications. This shall be understood to include bringing merchandise to the appropriate room or place designated by the using department. Every tender or delivery of goods must fully

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comply with all provisions of these requirements and the specifications including time, delivery and quality. Nonconformance shall constitute a breach, which must be rectified prior to expiration of the time for performance. Failure to rectify within the performance period will be considered cause to reject future deliveries and cancellation of the contract by Fort Bend County without prejudice to other remedies provided by law. Where delivery times are critical, Fort Bend County reserves the right to award accordingly.

- 1.31 Contract Extension: Extensions may be made only by written agreement between Fort Bend County and the bidder. Any price escalations are limited to those stated by the bidder in the original bid.
- 1.32 Termination: Fort Bend County reserves the right to terminate the contract for default if Seller breaches any of the terms therein, including warranties of bidder or if the bidder becomes insolvent or commits acts of bankruptcy. Such right of termination is in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity. Default may be construed as, but not limited to, failure to deliver the proper goods and/or services within the proper amount of time, and/or to properly perform any and all services required to Fort Bend County's satisfaction and/or to meet all other obligations and requirements. Contracts may be terminated without cause upon thirty (30) days written notice to either party unless otherwise specified.
- 1.33 Recycled Materials: Fort Bend County encourages the use of products made of recycled materials and shall give preference in purchasing to products made of recycled materials if the products meet applicable specifications as to quantity and quality. Fort Bend County will be the sole judge in determining product preference application.
- 1.34 Interlocal Participation: Additional governmental entities may purchase from this bid. Vendor agrees to accept purchase orders from those participating entities and to invoice each entity separately.
- 1.35 Escalation Clause: Successful bidder may apply for a price increase to the Fort Bend County Commissioners Court. Price increase will be the amount increased to the vendor from his supplier. Written documentation of the increase must be provided to the Purchasing Agent. No application for a price increase may be submitted within the first four (4) months of this contract. Increases of more than 25% of the original bid price will not be considered.

## 2.0 TERMS & CONDITIONS:

- 2.1 Seller to Package Goods: Seller will package goods in accordance with good commercial practice. Each delivery container shall be clearly and permanently marked as follows (a) Seller's name and address; (b) Consignee's name, address and purchase order number and the bid number if applicable; (c) Container

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number and total number of containers (e.g. box 1 of 4 boxes); and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform to requirements of common carriers and any applicable specifications. Fort Bend County's count or weight shall be final and conclusive on shipments not accompanied by packing list.

- 2.2 Shipment Under Reservation Prohibited: Seller is not authorized to ship goods under reservation and no tender of a bill of lading will operate as a tender of goods.
- 2.3 Title and Risk of Loss: The title and risk of loss of the goods shall not pass to the County until a County employee actually receives and takes possession of the goods at the point or points of delivery.
- 2.4 Delivery Terms: F.O.B. Destination Freight Prepaid, Inside Delivery, unless delivery terms are specified otherwise on Purchase Order.
- 2.5 No Replacement of Defective Tender: Every tender or delivery of goods must fully comply with all provisions of the Purchase Order as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender.
- 2.6 Place of Delivery: The place of delivery shall be that set forth in the block of the purchase order entitled "Ship To". Any change thereto shall be effective by modification as provided for in Clause number 2.20 "Modifications", hereof. The terms of this agreement are "no arrival, no sale", at the discretion of Fort Bend County.
- 2.7 Invoices and Payments:
- 2.7.1 Seller shall submit separate invoices, in duplicate. Invoices shall indicate the purchase order number and the bid number if applicable. Invoices shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight waybill when applicable should be attached to the invoice.
- 2.7.2 Fort Bend County's obligation is payable only and solely from funds available for the purpose of this purchase. Lack of funds shall render the order null and void to the extent funds are not available and any delivered but unpaid goods will be returned to Seller by the county.
- 2.7.3 Do not include Federal Excise, State, or City Sales Tax. Fort Bend County is a tax-exempt governmental entity.
- 2.8 Gratuities: Fort Bend County may, by written notice to the Seller, cancel any

Initials of Bidder: KK

order without liability, if it is determined by the County that gratuities, in the form of entertainment, gifts, or otherwise were offered or given by the Seller, or any agent or representative of the Seller to any officer or employee of Fort Bend County with a view toward securing an order. In the event an order is canceled by the County pursuant to this provision, the County shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

2.9 Special Tools and Test Equipment: If the price stated on the face of an order includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filing this order, such special tooling equipment and any process sheets related thereto shall become the property of the County and to the extent feasible shall be identified by the Seller as such.

2.10 Warranty/Price:

2.10.1 The price to be paid by the County shall be that contained in Seller's quote or bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by an order for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty the prices of the items shall be reduced to the Seller's current prices on orders by others. Fort Bend County may cancel this contract without liability.

2.10.2 The Seller warrants that no person or selling agency has been employed or retained to solicit or secure any County order based upon any agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. A breach or violation of this warranty gives the County the right, in addition to any other right or rights, to cancel this contract without liability.

2.11 Warranty Product: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render an order voidable at the option of the County. Seller warrants that the goods furnished will conform to the specifications, drawings, and description listed in the bid invitation and purchase order as applicable, and to the sample(s) furnished by Seller if any. In the event of a conflict between the specifications, drawings, and descriptions, the specifications shall govern.

2.12 Safety Warranty: Seller warrants that the product sold to Fort Bend County shall conform to the standards promulgated by the U.S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, the County may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the

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appropriate correction within 10 days, correction made by the County will be at Seller's expense.

- 2.13 **No Warranty by Fort Bend County Against Infringements:** As part of a contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications will give rise to the rightful claim of any third person by way of infringement. Fort Bend County makes no warranty that the production of goods according to the specification will not give rise to such a claim and in no event shall Fort Bend County be liable to Seller for indemnification in the event the Seller is sued on the grounds of infringement or the like. If Seller is of the opinion that an infringement will result, he will notify Fort Bend County to this effect in writing within two days after the receiving Purchase Order. If the County does not receive notice and is subsequently held liable for the infringement, Seller will defend and save the County harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement, this contract shall be null and void except that the County will pay Seller the reasonable cost of his search as to infringements.
- 2.14 **Right of Inspection:** The County shall have the right to inspect the goods at delivery before accepting them.
- 2.15 **Cancellation:** Fort Bend County shall have the right to cancel for default all or any part of the undelivered portion of an order if Seller breaches any of the terms hereof including warranties of Seller, or if the Seller becomes insolvent or files for protection under the bankruptcy laws. Such rights of cancellation are in addition to and not in lieu of any other remedies, which Fort Bend County may have in law or equity.
- 2.16 **Termination:** The performance of work under a Purchase Order may be terminated in whole or in part by the County in accordance with this provision. Termination of work there under shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Fort Bend County set forth in Clause 15 herein.
- 2.17 **Force Majeure:** Force Majeure means a delay encountered by a party in the performance of its obligations under this Agreement, which is caused by an event beyond the reasonable control of that party. Without limiting the generality of the foregoing, "Force Majeure" shall include but not be restricted to the following types of events: acts of God or public enemy; acts of governmental or regulatory authorities; fires, floods, epidemics or serious accidents; unusually severe weather conditions; strikes, lockouts, or other labor disputes; and defaults by subcontractors.

In the event of a Force Majeure, the affected party shall not be deemed to have

Initials of Bidder: KK

violated its obligations under this Agreement, and the time for performance of any obligations of that party shall be extended by a period of time necessary to overcome the effects of the Force Majeure, provided that the foregoing shall not prevent this Agreement from terminating in accordance with the termination provisions. If any event constituting a Force Majeure occurs, the affected party shall notify the other parties in writing, within twenty-four (24) hours, and disclose the estimated length of delay, and cause of the delay.

- 2.18 Assignment-Delegation: No right or interest in an order shall be assigned or delegation of any obligation made by Seller without the written permission of Fort Bend County. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.
- 2.19 Waiver: No claim or right arising out of a breach of any contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waived or renunciation is supported by consideration and is in writing signed by the aggrieved party.
- 2.20 Modification: A Purchase Order can be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents.
- 2.21 Parol Evidence: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of this agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any terms rendered under this agreement and shall not be relevant to determine the meaning of this agreement even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this agreement, the definition contained in the Code is to control.
- 2.22 Applicable Law: This agreement shall be governed by the Uniform Commercial Code. Whenever the term "Uniform Commercial Code" is used it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas and in effective on the date of the purchase order.
- 2.23 Advertising: Seller shall not advertise or publish, without the County's prior consent the fact that Fort Bend County has entered into any contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state, or local government.
- 2.24 Right to Assurance: Whenever the County in good faith has reason to question the other party's intent to perform. The County may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the County may treat this

failure as an anticipatory repudiation of the contract.

2.25 **Venue:** Both parties agree that venue for any litigation arising from this contract shall lie in Richmond, Fort Bend County, Texas.

2.26 **Prohibition Against Personal Interest in Contracts:** No officer or employee of the County shall have a financial interest, direct or indirect, in any contract with the County, or shall be financially interested, directly or indirectly, in the sale to the County of any land, materials, supplies, or service, except on behalf of the County as an officer or employee. Any willful violation of this section shall constitute malfeasance in office, and any officer or employee guilty thereof shall be subject to disciplinary action under applicable laws, statutes and codes of the State of Texas. Any violation of this section, with the knowledge, expressed or implied of the person or corporation contracting with the County shall render the contract involved voidable by the County Commissioners Court.

### **3.0 SCOPE:**

It is the intent of Fort Bend County to purchase medical supplies from one (1) or more vendors which meet or exceed the following specifications

### **4.0 TERM OF CONTRACT:**

This contract is for the term **1 October 2015 through 30 September 2016**, renewable annually for four (4) years (through 30 September 2020) under the same terms and conditions if mutually agreeable by both parties. This contract may be terminated by either party for any reason by giving thirty (30) days written notice of intent to terminate.

### **5.0 BID DOCUMENT COMPLETION:**

Fill out, initial each page, **SIGN CONTRACT SHEET**, and return **ONE (1) complete bid document** to the Fort Bend County Purchasing Department. An authorized representative of the bidder **MUST sign the contract sheet**. The bid must be in a sealed envelope and marked with the appropriate bid number. The contract will be binding only when signed by the County Judge, Fort Bend County and a purchase order authorizing the item(s) desired has been issued. The use of liquid paper is **NOT** acceptable and may result in the disqualification of bid. If an error is made, vendor **MUST** draw a line through error and initial each change. All response, typed or written, information must be clear and legible.

### **6.0 DELIVERY:**

6.1 Delivery within seven (7) working days is required unless otherwise specified at time of order.

6.2 Items ordered from this bid must be delivered to Fort Bend County EMS, 4332 Highway 36 South, Rosenberg, TX 77471 unless otherwise stated on purchase order.

Initials of Bidder: KK

**7.0 AWARD:**

This contract will be awarded to the lowest and best bid per section.

**8.0 GENERAL INFORMATION:**

- 8.1 Quantities listed are estimates only. Fort Bend County does not guarantee the quantities stated will be purchased.
- 8.2 No minimum orders, by quantity or dollar amount.
- 8.3 No substitutes when name brand specified.
- 8.4 Vendor must bid on all items in section for bid to be considered.

**9.0 REQUIRED FORMS:**

All vendors submitting are required to complete the attached and return with submission:

- 9.1 Vendor Form
- 9.2 W9 Form
- 9.3 Tax Form/Debt/Residence Certification

Fort Bend County BID 16-010

*Price format*

Section 1: Airways	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
40mm Berman (dual channel) Oral Airway	12974	10	Each	\$ .54/PK5	\$1.08
60mm Berman (dual channel) Oral Airway	12976	10	Each	\$ .54/PK5	\$1.08
80mm Berman (dual channel) Oral Airway	12978	10	Each	\$ .58/PK5	\$1.16
90mm Berman (dual channel) Oral Airway	12979	100	Each	\$ .58/PK5	\$11.60
100 mm Berman (dual channel) Oral Airway	12980	100	Each	\$ .62/PK5	\$ 12.40
Thomas E. T. Tube Holder Adult size	020500	300	Each	\$2.60	\$ 780.00
Thomas E. T. Tube Holder Pediatric size	020400	20	Each	\$ 2.60	\$ 52.00
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 2.5 Uncuffed	38001	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 3.0 Uncuffed	38002	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 3.5 Uncuffed	38003	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 4.0 Uncuffed	2112-38004	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 4.5 Uncuffed	38005	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 5.0 Uncuffed	38006	10	Each	\$ 1.38	\$ 13.80
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 5.5 Cuffed	38012	20	Each	\$ 1.42	\$ 28.40

Section 1: Airways (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 6.0 Cuffed	38013	10	Each	\$ 1.42	\$ 14.20
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 6.5 Cuffed	38014	20	Each	\$ 1.42	\$ 28.40
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 7.0 Cuffed	38015	200	Each	\$ 1.42	\$ 284.00
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 7.5 Cuffed	38016	150	Each	\$ 1.42	\$ 213.00
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 8.0 Cuffed	38017	20	Each	\$ 1.42	\$ 28.40
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 8.5 Cuffed	38018	10	Each	\$ 1.42	\$ 14.20
Endotracheal Tube with Stylette with easy-to-read depth marks and low pressure inflatable cuffs, sterile, latex-free. Medstorm brand or equivalent, 9.0 Cuffed	38020	10	Each	\$ 1.42	\$ 14.20
30F Nasopharyngeal Airways	51159	40	Each	\$ 1.35	\$ 54.00
36F Nasopharyngeal Airways	51162	20	Each	\$ 1.35	\$ 27.00
1200cc Replacement/Disposable Suction Canister, for S-Scott "Ten" suction unit	598041	200	Each	\$ 2.79	\$ 228.00
8F whistle tip Suction Catheter	36091	20	Each	\$ .15	\$ 3.00
10F whistle tip Suction Catheter	36092	50	Each	\$ .15	\$ 7.50
18F whistle tip Suction Catheter	26096	50	Each	\$ .15	\$ 7.50

Initials of Bidder: KK

Section I: Airways (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Yankaur Suction Tip w/Control	533-MS-YK10EA	300	Each	\$ .42	\$ 126.00
Yankaur "Big Yank" Suction Tip w/Control Vent, Sterile, 11/32"open tip, integral blister tube and canister connector pre-attached	218-0034920UEA	200	Each	\$ 9.17	\$ 1,834.00
Suction Tubing Non Conducting Vinyl 72" x 1/4" ID	D4808	300	Each	\$ .74	\$ 222.00
Infant Medium Concentration Oxygen Mask	76-395499EA	20	Each	\$ 2.08	\$ 41.60
O2 Mask Pediatric Partial Non-Rebreather w/safety vent, 50/cs	533-MS-25058EA	4	Case	\$ .74/EA	\$ 148.00
O2 Mask Adult Non-Rebreather w/o safety vent, 50/cs	533-MS-25060EA	60	Case	\$ .79/EA	\$ 2,370.00
O2 Nasal Cannula Adult, 7ft 50/cs	301-100EA	60	Case	\$ .26/EA	\$ 780.00
O2 Supply Tubing 7ft 50/cs	A03736	1	Case	\$ .33/EA	\$ 16.50
Bougie-to-go ET Tube Introducer, Adult 15F x 60cm with Coude Tip	2120-21282	100	Each	\$ 4.18	\$ 418.00
Bougie ET Tube Introducer, Pediatric 10F x 70cm with Coude Tip	2120-17010	25	Each	\$ 4.05	\$ 101.25
Sscort Quickdraw Cannister w/short barbed tip	2211-82017	10	Each	\$ 13.42	\$ 134.20
O2 Nebulizer w/ Tubing and Mouthpiece 50/cs	301-200EA	12	Case	\$ .65/EA	\$ 390.00
Disposable Humidifier	21-64375EA	10	Each	\$ 1.24	\$ 12.40
AMBU Spur II Bag Valve Mask Adult (with mask)	520-211	400	Each	\$ 8.50	\$ 3,400.00
AMBU Spur Bag Valve Mask Infant/Child (with Infant and Child masks)	2442-21502	40	Each	\$ 12.65	\$ 506.00
Oxygen Nur & Stem (Plastic)	26-33-2600EA	10	Each	\$ .64	\$ 6.40
Magill Forceps Adult sizes	400008	5	Each	\$ 3.35	\$ 16.75
Magill Forceps Child sizes	0128	5	Each	\$ 3.30	\$ 16.50
Gastric Sump Tube, 48", 18F, Sterile	2231-98618	30	Each	\$ 1.85	\$ 55.50
Greenline/D Disposable Fiber Optic Laryngoscope Blades Macintosh 2	301-B3020EA	40	Each	\$ 3.40	\$ 136.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Macintosh 3	301-B3030EA	100	Each	\$ 3.40	\$ 340.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Macintosh 4	301-B3040EA	200	Each	\$ 3.40	\$ 680.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Miller 0	301-B3100EA	20	Each	\$ 3.40	\$ 68.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Miller 1	301-B3110EA	20	Each	\$ 3.40	\$ 68.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Miller 2	301-B3120EA	40	Each	\$ 3.40	\$ 136.00

Initials of Bidder: KC

Section 1: Airways (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Greenline/D Disposable Fiber Optic Laryngoscope Blades Miller 3	301-B3130EA	80	Each	\$ 3.40	\$ 272.00
Greenline/D Disposable Fiber Optic Laryngoscope Blades Miller 4	301-B3140EA	80	Each	\$ 3.40	\$ 272.00
Greenline/D Fiber Optic, 10/32" Halogen/Xenon Reflector Lamp for Medium Pulmodyne Portable/Disposable O2-Max Bitrac ED Mask w/Nebulizer, with 3-set O2 CPAP Valve, Ohmeda connector, w Adult Medium Full Face Mask and Head Strap Pulmodyne # 313-7556XN	024082	20	Each	\$ 9.94	\$ 198.80
Pulmodyne Portable/Disposable O2-Max Bitrac ED Mask w/Nebulizer, with 3-set O2 CPAP Valve, Ohmeda connector, w Adult Medium Full Face Mask and Head Strap Pulmodyne # 313-7556XN	313-7556XNEA	200	Each	\$ 38.54	\$ 7,708.00
Pulmodyne O2 Max Vriable Trio Control Unit w/6" O2 Hose and DISS Connector, Pulmodyne #313-8000	313-8000EA	20	Each	\$ 14.75	\$ 295.00
Pulmodyne replacement full Face Mask and Head Strap, Adult Small	313-7028EA	20	Each	\$ 21.00	\$ 420.00
Pulmodyne replacement full Face Mask and Head Strap, Adult Large	313-7030EA	20	Each	\$ 21.00	\$ 420.00
emergent respiratory products PORTO2VENT CPAP Soft-Seal Masks, size Small Adult	1900-222	25	Each	\$ 8.16	\$ 204.00
emergent respiratory products PORTO2VENT CPAP Soft-Seal Masks, size Medium Adult	1900-333	25	Each	\$ 6.75	\$ 169.00
emergent respiratory products PORTO2VENT CPAP Soft-Seal Masks, size Large Adult	1900-444	25	Each	\$ 10.36	\$ 259.00
emergent respiratory products PORTO2VENT CPAP Breathing Circuit & Mask to include Pressure Balanced Inhalation/Exhalation Valve (Single patient use), Soft seal Mask size medium adult (single patient use) (color of seal : Yellow), Integral Proximal Airway Pressure Line w/Bacterial/Viral Filter, Six foot corrugated tube with locking bayonet connector, Soft-Seal Mask - Black Neoprene Head Harness	531900	200	Each	\$ 37.75	\$ 7,550.00
9" x 3" IV Arm Board	450004	20	Each	\$ .80	\$ 16.00
12" x 3" IV Arm Board	56-1012EA	20	Each	\$ 1.09	\$ 21.80
18" x 3" IV Arm Board	450002	10	Each	\$ .80	\$ 8.00
14g x 5 1/4" Needle, Becton Dickinson # 382269	C012372	50	Each	\$ 15.57	\$ 778.50
<b>TOTAL for Section 1:</b>					<b>\$ 32,839.12</b>

Initials of Bidder: KK

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Section 2: IV/Syringes/Blood	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
MedStorm IV Guard IV Dressing, Breathable Foam Dressing, Curaplex	36002MS	500	Each	\$26.96/BX	\$ 124.80
Transparent Film Dressing, Tegaderm, 4" x 4 3/4", Frame Style, 50/bx	351626	100	Each	\$73.84/BX	\$ 147.68
B BRAUN Introcath Safety IV Catheter, Universal bevel needle, Passive design for automatic safety activation, Color-coded packaging, 14 gauge x 2"	602594	120	Each	\$ 1.47	\$ 176.40
B BRAUN Introcath Safety IV Catheter, Universal bevel needle, Passive design for automatic safety activation, Color-coded packaging, 16 gauge x 1 1/4"	602586	500	Each	\$ 1.47	\$ 735.00
B BRAUN Introcath Safety IV Catheter, Universal bevel needle, Passive design for automatic safety activation, Color-coded packaging, 18 gauge x 1 1/4"	602560	1800	Each	\$ 1.46	\$ 2,628.00
B BRAUN Introcath Safety IV Catheter, Universal bevel needle, Passive design for automatic safety activation, Color-coded packaging, 20 gauge x 1 1/4"	602535	7500	Each	\$ 1.46	\$ 10,950.00
B BRAUN Introcath Safety IV Catheter, Universal bevel needle, Passive design for automatic safety activation, Color-coded packaging, 22 gauge x 1"	602519	800	Each	\$ 1.47	\$ 1,176.00
18g x 1 1/2" Needle Only 100/bx	626420	1	Box	\$ 4.42	\$ 4.42
20g x 1 1/2" Needle Only 100/bx	622038	1	Box	\$ 4.42	\$ 4.42
22g x 1 1/2" Needle Only 100/bx *Sold as BX of 100	622238	1	Each	\$ 4.42/BX	\$ 4.42
23g x 1" Needle Only 100/bx *Sold as BX of 100	620038	1	Each	\$ 6.00/BX	\$ 6.00
1cc 25g x 5/8" Syringe & Needle 100/bx	1631-42225	4	Box	\$ .24/EA	\$ 96.00
3cc Syringe, Luer lock	1633-30303	4	Box	\$ .05/EA	\$ 20.00
5cc 22g x 1" Syringe & Needle 100/bx	11301	12	Box	\$ .17/EA	\$ 204.00
10cc Syringe Luer Lock 100/bx	620010	6	Box	\$ .19/EA	\$ 114.00
30cc Syringe Luer Lock 30/bx	620030	2	Box	\$ .50/EA	\$ 30.00
60cc Syringe Luer Lock 30/bx	620060	2	Box	\$ .68/EA	\$ 34.00

Initials of Bidder: KK

Section 2: IV/Syringes/Blood (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
60cc Catheter Tip Syringe, 2oz.	010060C	2	Box	\$ .68/EA	\$ 34.00
Vacutainer Holder	1830-53010	4000	Each	\$ .09/EA	\$ 360.00
Vacutainer Luer Adapter 100/bx	357290	60	Box	\$ 11.65	\$ 699.00
Latex Free Toumiquet, 1" x 18", 25 per roll, color = Blue *SOLD AS BX OF 25	367203	2000	Each	\$ 9.72/BX	\$ 777.60
Glucometer Test Strips for Abbott OptimumEZ glucose meter, capillary, 100 strip/bx	2763-10420	100	Box	\$ 41.00	\$ 4,000.00
Control solution, tri-level, 1 row 1 mid 1 high per box for OptimumEZ or Precision XTRA	528-70551-01EA	10	Each	\$ 11.19/BX	\$ 111.90
Maxi Drip Set, 82" 10GTTW/Bravo 24, Pre-slit Port, Removable 7" Extension, 50/bx	B9900-287	2500	Each	\$ 1.97	\$ 4,925.00
Mini Drop Basic Administration Set with One Injection Site, (60 Drops/mL) Control Clamp, injection site 28" above distal end, two-piece male luer lock. Priming Volume: 12mL, Length: 66 in.	351165	100	Each	\$ 3.00	\$ 300.00
9% Sodium Chloride Injection USP-1000ml, 12/cs	358000	2500	Each	\$ 3.00	\$ 7,500.00
9% Sodium Chloride Injection USP-500ml, 24/cs	358001	96	Each	\$ 3.00	\$ 288.00
9% Sodium Chloride Injection USP-250ml, 24/cs	358002	50	Each	\$ 3.00	\$ 150.00
9% Sodium Chloride for Irrigation, 500mL	355200	500	Each	\$ 1.20	\$ 600.00
Sterile Water for Irrigation, 500mL	607113	100	Each	\$ 2.26	\$ 226.00
Safeline Injection Site: split septum access with two-piece male luer lock. Priming Volume: 0.25mL	G0972	50	Each	\$ 1.22	\$ 61.00
Smallbore Extension Set with bonded UltraSite Injection site, Length: 7 in, Priming Volume: 0.6mL (approx)	B9173	8000	Each	\$ 1.84	\$ 14,720.00
<b>TOTAL for Section 2:</b>					<b>\$ 51,307.64</b>

Section 3: Bandage/Splints/Tape	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
2" x 5yd Bandage, Self-Adherent, , individually packaged	11081	10	Each	\$ .60	\$ 6.00
4" x 5yd Bandage, Self-Adherent, , individually packaged	11083	20	Each	\$ 1.34	\$ 26.80
Combat Application Tourniquet (CAT), One-handed Tourniquet Utilizing Windlass System, Tactical Black	1880-13022	25	Each	\$ 25.96	\$ 649.00
Occlusive, non-adhering dressing, impregnated with white Petrolatum, 3"x 9" 50/bx	F490617	2	Box	\$ 1.14/EA	\$ 114.00
Small Oval Eye Pad 50/bx	080841	1	Box	\$ 4.96	\$ 4.96
4x4 Non Sterile, non-woven, 4ply, 200/pkg	F165622	100	Pack	\$ 2.58/BG	\$ 258.00
4x4 Sterile 12 ply - 10/tray	089414	800	Tray	\$ .74	\$ 295.00
4 1/2" x 4.1yd 6 ply Non Sterile Gauze Roll	080545	100	Each	\$ .62	\$ 62.00
4 1/2" x 4.1yd 6 ply Sterile Gauze Roll	533-MS-RG001EA	600	Each	\$ .56	\$ 336.00
36" x 51" Triangular Bandage	1124-03680	200	Each	\$ .22	\$ 44.00
8" x 10" Abdominal Pad, 20/tray	085810	80	Tray	\$ 3.98	\$ 318.40
1" x 3" Adhesive Strip Bandage 50/bx	081290	40	Box	\$ 2.54	\$ 101.60
Burn Sheet Sterile 60" x 96"	30061MS	40	Each	\$ 1.99	\$ 79.60
Trauma Dressing Sterile 10" x 30"	536-NON21459EA	60	Each	\$ .89	\$ 53.40
Rapid Heat Instant Heat Pack, Pull Apart Style, 6/bx	952050	60	Each	\$ 7.34/BX6	\$ 73.40
Rapid Cold Instant Cold Pack, Pull Apart Style, 24/cs	952000	250	Each	\$ 26.89/CS	\$ 280.10
Ferno KED forehead/Chin Strap Replacement set of 2	FER0819928	5	Set	\$ 34.42/EA	\$ 172.10
54" Padded Board Splint	660014	6	Each	\$ 5.92	\$ 35.52
3M Transpore Tape 1" x 10yd 12/bx	151527	50	Box	\$ 13.98	\$ 699.00
1" x 10yd Paper Tape, hypo-allergenic	086111	50	Box	\$ 4.28	\$ 214.00
2" x 10yd Waterproof Tape Kendall #3267 6/bx	150512	30	Box	\$ 18.14	\$ 544.20

Initials of Bidder: KK

Section 3: Bandage/Splints/Tape (cont'd)		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Flex-All splint, orange, bendable foam and aluminum splint, 4" x 36", rolled		533-MS-SPLINT	150	Each	\$ 4.99	\$ 748.50
One piece foil bunting with hood. Latex Free 17.5"x30" 18 micron/.70 gauge, Sterile		444006	5	Each	\$ 3.38	\$ 16.90
<b>TOTAL for Section 3:</b>						<b>\$ 5,429.48</b>
Section 4: EKG		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Recording Paper for Physio Control Life Pak 12.4" wide. 5/pk		492-12394PK	1000	Each	\$ 8.88/PK	\$ 1,776.00
Medicost Blue Sensor Disposable Electrodes # R-00-S-10 10/pk		230005	8000	Pack	\$ 2.76/PK	\$ 22,080.00
Self adhesive pregelled low impedance electrodes with direct connect to Physio Control Quick combo cables Kimberly Clark #3112-1730 (pediatrics)		R17300	20	Each	\$ 14.89/PR	\$ 29.78
Self adhesive pregelled low impedance electrodes with direct connect to Physio Control Quick combo cables Kimberly Clark #3112-1731 (adult)		R29710	250	Each	\$ 14.89/PR	\$ 372.25
FilterLine H Set Adult/Pediatric Medtronic Ref# XS04660		174620	400	Each	\$ 7.95	\$ 3,180.00
Nasal FilterLine Adult Medtronic Ref# XS04664		2723-19112	1200	Each	\$93.88/PK	\$ 4,506.24
<b>TOTAL for Section 4:</b>						<b>\$ 31,944.27</b>

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Section 5: EKG Cables	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
LifePack12 Power Adapter Extension Cable Physio Control #11110-000051	11110-000051	10	Each	\$ 109.46	\$ 1,094.60
LifePack12 12-Lead ECG trunk cable with 4-wire limb leads, 5' Physio Control #11110-000018	2743-01811	10	Each	\$ 272.95	\$ 2,729.50
LifePack12 12-Lead ECG Patient Cable, 6-Wire Precordial Lead Attachment, Physio Control #11110-000022	2743-02211	10	Each	\$ 106.89	\$ 1,068.90
LifePack12 QUIK-COMBO Therapy Cable for use with LifePack12 defibrillator/monitor; Physio Control #11110-000040	236570	5	Each	\$ 282.89	\$ 1,414.45
Masimo SET LNC-4 LNCS Patient Cable, 4-foot reusable connector cable, Physio Control #11171-000024	2743-02404	10	Each	\$ 187.96	\$ 1,879.60
Masimo SET LNCS DCIP Reusable Sensor, Multiuse sensor for patients 10-50kg, Physio Control #11171-000018	2712-01816	25	Each	\$ 270.45	\$ 6,761.25
Masimo SET LNCS DCI Adult Reusable Sensor, Multiuse sensor for patients >30kg, Physio Control #11171-000017	2712-01701	25	Each	\$ 295.30	\$ 7,382.50
MNC-1 Adapter Cable (4 foot), allows LifePack 12 defibrillator/monitor with Masimo SpO2 to connect to Nellcor sensors, Physio Control #11996-000198	2743-19813	5	Each	\$ 452.82	\$ 2,264.10
NELLCOR SpO2 Sensor, DS100A, Adult reusable, Physio Control #11996-000060	11171000007	25	Each	\$ 360.00	\$ 9,000.00
NELLCOR SpO2 Cable Extension, DEC-4, Reusable, Physio Control #11110-000042	691-11110-000176	30	Each	\$ 63.45	\$ 1,903.50
NELLCOR Oxisensor II Disposable Pediatric SpO2 Sensor, Physio Control #11996-000116	11171-000010	100	Each	\$ 328.44	\$ 32,844.00
NELLCOR Oxisensor II Disposable Infant SpO2 Sensor, Physio Control #11996-000115	2712-41171	100	Each	\$ 18.24	\$ 1,824.00

Initials of Bidder: KK

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Section 5: EKG Cables (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
NIBP XLarge Adult Cuff for LifePack 15, reusable, Physio Control #11160-000009	2615-11609	10	Each	\$ 43.80	\$ 438.00
NIBP Large Adult Cuff for LifePack 15, reusable, Physio Control #11160-000007	2615-11607	10	Each	\$ 29.64	\$ 296.40
NIBP Adult Cuff for LifePack 15, reusable, Physio Control #11160-000005	2615-11605	10	Each	\$ 23.84	\$ 238.40
NIBP Pediatric Cuff for LifePack 15, reusable, Physio Control #11160-000003	2615-11603	5	Each	\$ 19.90	\$ 99.50
NIBP Infant Cuff for LifePack 15, reusable, 6x18cm, Physio Control #11160-000001	2615-11601	10	Each	\$ 18.88	\$ 188.80
NIBP Hose, 9 feet, reusable, Physio Control #21300-007299	2746-29921	10	Each	\$ 45.37	\$ 453.70
Extension Cable for AC/DC Power Adapter, Physio Control #11140-000080	11110-000051	10	Each	\$ 109.46	\$ 1,094.60
Replacement Right Angle Power Cable for AC/DC Power Adapter, Physio Control #11140-000081	2746-07240	10	Each	\$ 1,378.98	\$ 13,789.80
LifePack 15 defibrillator/monitor to PC USB Port cable, Physio Control #11996-000288	2743-36996	10	Each	\$ 224.42	\$ 2,244.20
LifePack 15 Quik-Combo Therapy Cable, Physio Control #11113-000004	236570	10	Each	\$ 282.89	\$ 1,414.45
LifePack 15 Masimo Set Red LNCS Patient Cable 4ft, Physio Control #11996-000323	2712-03711	10	Each	\$ 221.64	\$ 2,216.40
LifePack 15 NIBP Tubing 9ft, Physio Control #21300-007299	2746-29921	10	Each	\$ 45.37	\$ 453.70
LifePack 15 Pedl SPO2 Sensor Disposable, Physio Control #11171-000020	2712-02020	100	Each	\$ 14.37	\$ 1,437.00
LifePack 15 Infant SPO2 Sensor Disposable, Physio Control #11171-000031	2712-03111	100	Each	\$ 17.65	\$ 1,765.00
<b>TOTAL for Section 5:</b>					<b>\$96,296.35</b>

Initials of Bidder: KK

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Section 6: Microflex Freeform SE Late x Free Powder Free Nitrile Exam Gloves	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Microflex Freeform SE Nitrile Exam Gloves, Powderfree Exam Gloves, 100/bx, 10bx/cs, 2.8 mil Cuff Thickness, 3.5 mil Palm Thickness, 5.1 mil Finger Thickness, Tensile Strength = 32 before aging (31 After aging), Elasticity = 500% Before Aging (400% after aging), Pinhole Defect Rate = 1.5, Extra Small	297100	50	Box	\$ 7.15	\$ 357.50
Microflex Freeform SE Nitrile Exam Gloves, Powderfree Exam Gloves, 100/bx, 10bx/cs, 2.8 mil Cuff Thickness, 3.5 mil Palm Thickness, 5.1 mil Finger Thickness, Tensile Strength = 32 before aging (31 After aging), Elasticity = 500% Before Aging (400% after aging), Pinhole Defect Rate = 1.5, Small	297200	250	Box	\$ 7.15	\$ 1,787.50
Microflex Freeform SE Nitrile Exam Gloves, Powderfree Exam Gloves, 100/bx, 10bx/cs, 2.8 mil Cuff Thickness, 3.5 mil Palm Thickness, 5.1 mil Finger Thickness, Tensile Strength = 32 before aging (31 After aging), Elasticity = 500% Before Aging (400% after aging), Pinhole Defect Rate = 1.5, Medium	297300	600	Box	\$ 7.15	\$ 4,290.00
Microflex Freeform SE Nitrile Exam Gloves, Powderfree Exam Gloves, 100/bx, 10bx/cs, 2.8 mil Cuff Thickness, 3.5 mil Palm Thickness, 5.1 mil Finger Thickness, Tensile Strength = 32 before aging (31 After aging), Elasticity = 500% Before Aging (400% after aging), Pinhole Defect Rate = 1.5, Large	297400	800	Box	\$ 7.15	\$ 5,720.00
Microflex Freeform SE Nitrile Exam Gloves, Powderfree Exam Gloves, 100/bx, 10bx/cs, 2.8 mil Cuff Thickness, 3.5 mil Palm Thickness, 5.1 mil Finger Thickness, Tensile Strength = 32 before aging (31 After aging), Elasticity = 500% Before Aging (400% after aging), Pinhole Defect Rate = 1.5, Extra Large	297500	300	Box	\$ 7.15	\$ 2,145.00
<b>TOTAL for Section 6:</b>					<b>\$ 14,300.00</b>

Initials of Bidder: KK

Fort Bend County BID 16-010

Section 7: Microflex Freeform EC Latex Free Powder Free Nitrile Exam Gloves	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Microflex Freeform EC Nitrile Exam Gloves, Powderfree Exam Gloves, 50/bx, 10bx/cs, 3.5 mil Cuff Thickness, 4.7 mil Palm Thickness, 6.3 mil Finger Thickness, Tensile Strength = 31 before aging (27 After aging), Elasticity = 500% Before Aging (500% after aging), Pinhole Defect Rate = 1.5, Small	297750	50	Box	\$ 5.70	\$ 285.00
Microflex Freeform EC Nitrile Exam Gloves, Powderfree Exam Gloves, 50/bx, 10bx/cs, 3.5 mil Cuff Thickness, 4.7 mil Palm Thickness, 6.3 mil Finger Thickness, Tensile Strength = 31 before aging (27 After aging), Elasticity = 500% Before Aging (500% after aging), Pinhole Defect Rate = 1.5, Medium	297755	50	Box	\$ 5.70	\$ 285.00
Microflex Freeform EC Nitrile Exam Gloves, Powderfree Exam Gloves, 50/bx, 10bx/cs, 3.5 mil Cuff Thickness, 4.7 mil Palm Thickness, 6.3 mil Finger Thickness, Tensile Strength = 31 before aging (27 After aging), Elasticity = 500% Before Aging (500% after aging), Pinhole Defect Rate = 1.5, Large	297760	50	Box	\$ 5.70	\$ 285.00
Microflex Freeform EC Nitrile Exam Gloves, Powderfree Exam Gloves, 50/bx, 10bx/cs, 3.5 mil Cuff Thickness, 4.7 mil Palm Thickness, 6.3 mil Finger Thickness, Tensile Strength = 31 before aging (27 After aging), Elasticity = 500% Before Aging (500% after aging), Pinhole Defect Rate = 1.5, Extra Large	297770	50	Box	\$ 5.70	\$ 285.00
Microflex Freeform EC Nitrile Exam Gloves, Powderfree Exam Gloves, 50/bx, 10bx/cs, 3.5 mil Cuff Thickness, 4.7 mil Palm Thickness, 6.3 mil Finger Thickness, Tensile Strength = 31 before aging (27 After aging), Elasticity = 500% Before Aging (500% after aging), Pinhole Defect Rate = 1.5, Extra Extra Large	297780	50	Box	\$ 5.70	\$ 285.00
<b>TOTAL for Section 7:</b>					<b>\$ 1,425.00</b>

Initials of Bidder: KK

Section 8: Sterile Gloves		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Sterile Gloves, Individually packed, ASTM D6319 Standard Specification for Nitrile Exam Gloves for Medical Application, size: 6- 1/2, 4 bx/cs, per case		297152	1	Case	\$ 23.41	\$ 117.05
Sterile Gloves, Individually packed, ATM D6319 Standard Specification for Nitrile Exam Gloves for Medical Application, size: 8, 4 bx/cs, per case		297155	1	Case	\$ 23.41	\$ 117.05
Sterile Gloves, Individually packed, ASTM D6319 Standard Specification for Nitrile Exam Gloves for Medical Application, size: 9, 4 bx/cs, per case		297157	1	Case	\$ 23.41	\$ 117.05
<b>TOTAL for Section 8:</b>						<b>\$ 351.15</b>
Section 9: AMBU PERFIT Cervical Collars		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Infant		264001	50	Each	\$ 2.77	\$ 138.50
Pediatric		264002	50	Each	\$ 2.77	\$ 138.50
Regular		264005	50	Each	\$ 2.77	\$ 138.50
Neckless		264003	2000	Each	\$ 2.77	\$ 5,540.00
Short		264004	100	Each	\$ 2.77	\$ 277.00
Tall		264006	20	Each	\$ 2.77	\$ 55.40
Perfit ACE Adjustable Cervical Collar, 16 setting (Neckless to Tail)		260281	2000	Each	\$ 4.20	\$ 7,940.00
Perfit Mini ACE Adjustable Cervical Collar, 12 settings (Infant to Neckless)		260280	50	Each	\$ 4.20	\$ 198.50
<b>TOTAL for Section 9:</b>						<b>\$ 14,426.40</b>

8400.00  
 210.090  
 141.00

Initials of Bidder: KK

Section 10: Head Immobilizers	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
AMBU Head Wedge Disposable Head Immobilizer, water-resistant, radiolucent, CT and MRI compatible, include 2 head straps. No substitutions.	264036	2000	Each	\$ 3.65	\$ 7,260.00
Lacrdal Sta-Blok Head Immobilizer. Single use disposable device, radiolucent, Adjustable standard Velero padded strap, latex free	260975	2000	Each	\$ 3.89	\$ 7,700.00
<b>TOTAL for Section 10: \$ 14,960.00</b>					
Section 11: Miscellaneous Supplies	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Disposable OB Kit, Soft Packaging	540-1702EA	20	Each	\$ 5.02	\$ 100.40
Alcohol Prep Pads, Medium Size TRIAD 200/bx	606818	200	Box	\$ 1.68	\$ 336.00
Bite Stick made of high density polyethylene	020010	10	Each	\$ .38	\$ 3.80
Bulb Syringe, 2oz size	044-AS00502EA	10	Each	\$ .34	\$ 3.40
Emesis Bags, single use, Clear, Graduate, 1000cc, latex free, rigid collar, automatic seal	294065	1000	Each	\$ 1.01	\$ 1,010.00
Hydrogen Peroxide 16oz Plastic bottle	25711	96	Each	\$ .94	\$ 90.24
Sterile Lubricating Jelly, 5g, 72/bx	1340-67507	400	Each	\$ .10	\$ 40.00
Oxygen Cylinder Handwheel, Metal	020550	10	Each	\$ 9.68	\$ 96.80
Large Oxygen Cylinder Wrench (aluminum)	020640	5	Each	\$ 4.12	\$ 20.60
Encono Paramedic Shears Dk Blue 7 1/2"	533-MS-SH002BL	80	Each	\$ .89	\$ 71.20
Disposable Penlight	K4036	60	Each	\$ .79	\$ 47.40
Single use push button activated, spring loaded, retractable Lancel, 100/bx	2764-13915	40	Box	\$ 40.88	\$ 817.60
Chloraprep 3mL Applicator, 2% Chlorhexidine Gluconate and 70% Isopropyl Alcohol	1330-40003	200	Each	\$ 38.49	\$ 7,698.00
METTAG Triage Tags, with Bar code, single part 50/pk	600001	1	Pack	\$ 44.57	\$ 44.57

Initials of Bidder: KK

Section 11: Miscellaneous Supplies (cont'd)		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Safety control seals, Pull Tie (numbered), 100/pkg		226640	2	Pack	\$ 21.98	\$ 43.96
Razor, Medline Fixed Head, 100/bx		2744-70837	2	Box	\$ .22/EA	\$ 44.00
Disposable Polyester Patient Blanket, 50x84", Blue or Grey		661258	10	Each	\$ 4.82	\$ 48.20
Oxygen "D" Cylinder Gasket, Brass w/Rubber Center		380038	5	Each	\$ .99	\$ 4.95
Disposable Probe Cover for SureTemp Plus Thermometer, 25/bx		2733-53175	20	Box	\$ 9.89	\$ 197.80
Heavy Duty Ring Cutter		61511	5	Each	\$ 4.28	\$ 21.40
<b>TOTAL for Section 11:</b>						<b>\$ 10,740.32</b>
Section 12: Infection Control		Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Bemis bio hazard box wall safe type Bemis #150-020		133-150-030EA	200	Each	\$ 5.22	\$ 1,044.00
Wrap around goggles with indirect shield-vent. 24/cs		29117	5	Each	\$ 1.68	\$ 8.40
Clear lens safety glasses, anti-fog, contemporary styling, ANSI Z87.1 compliant		440384	10	Each	\$ 1.98	\$ 19.80
Fluid shield mask with clear visor, anti-fog, 2" wrap around, ear loops 25/bx		290080B	2	Box	\$ 21.48	\$ 42.96
Inovel medical N95 respirator; all sizes, must meet CDC guidelines for tuberculosis exposure control in addition to NIOSH and CDC standards for N95 protection against airborne pathogens 24/pk		1511	48	Each	\$ 17.98	\$ 107.88
3M Particulate Respirator and Surgical Mask 1860/1860S		1031-87010	25	Each	\$ 21.58	\$ 26.98
3M Particulate Respirator, 8210		291860	25	Each	\$ 17.67	\$ 22.09
<b>TOTAL for Section 12:</b>						<b>\$ 1,272.10</b>

Initials of Bidder: KK

Fort Bend County BID 16-010

Section 13: Capitals	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Lifepack 12 basic carry case, to include Shoulder strap, right pouch, left pouch, and front cover, Physio Control #11260-00030	2748-03022	5	Each	\$ 260.56	\$ 1,302.80
Lifepack 12 back pouch for carry case, Physio Control #11260-000029	11260-000029	5	Each	\$ 70.65	\$ 353.25
Lifepack 12 top pouch for carry case, Physio Control #11220-000028	230267	5	Each	\$ 45.27	\$ 226.35
Lifepack 12 replacement should strap, Physio Control #11260-000037	2748-01011	5	Each	\$ 28.80	\$ 144.00
Aneroid Sphygmomanometer, infant, Nylon cuff, minimum 10 year calibration Warranty, with zippered carry case	533-MS-BP400EA	5	Each	\$ 5.99	\$ 29.95
Aneroid Sphygmomanometer, pedi, Nylon cuff, latex, minimum 10 year Calibration warranty, with zippered carry case	533-MS-BP300EA	5	Each	\$ 5.99	\$ 29.95
Aneroid Sphygmomanometer, adult, Nylon cuff, latex, minimum 10 year Calibration warranty, with zippered	533-MS-BP100EA	10	Each	\$ 5.99	\$ 59.90
Aneroid Sphygmomanometer, large adult, Nylon cuff, latex, minimum 10 year Calibration warranty, with zippered carry case	533-MS-BP200EA	5	Each	\$ 5.99	\$ 29.95
Aneroid Sphygmomanometer, thigh, Nylon cuff, latex, minimum 10 year Calibration warranty, with zippered carry case	533-MS-BP500EA	5	Each	\$ 5.99	\$ 29.95
Adult full arm splint Fracture-Pak	563505	10	Each	\$ 24.61	\$ 246.10
Adult full leg splint Fracture-Pak	563503	10	Each	\$ 44.58	\$ 445.80
Ankle/Elbow splint Fracture-Pak	563511	10	Each	\$ 24.61	\$ 246.10
Pedi full arm splint Fracture-Pak	560305	10	Each	\$ 23.48	\$ 234.80
Pedi full leg splint Fracture-Pak	560302	10	Each	\$ 35.05	\$ 350.50
Greenline/D disposable fiber optic Laryngoscope handle, medium	661130	20	Each	\$ 34.54	\$ 690.80
Oxygen flow meter with Ohmeda QC Adapter 1-15LPM	020631	10	Each	\$ 33.96	\$ 339.60
ADScope 603 Stethoscope, Navy Blue, Stainless Steel 21", w/additional eartips and diaphragm	066-603N	20	Each	\$ 27.37	\$ 547.40
CPAP starter kit promo w/CPAP unit, 1 breathing circuit with harness, back pack, Medium mask	2525-31601	2	Each	\$ 1,215.07	\$ 2,430.14
Oxygen/Ventilator bag, yellow, D size, ProPak, #SA-06	2522-06255	2	Each	\$ 166.86	\$ 333.72
Ohmeda Male and Ohmeda Female quick connect w/6" hose	2320-10506	5	Each	\$ 64.24	\$ 321.20

Initials of Bidder: KK

Section 13- Capitals (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Thermometer, electronic, SureTemp Plus Model 690	179200	2	Each	\$ 259.95	\$ 519.90
Probe and well kit, rectal 4', for SureTempPlus 690 thermometer	172892	5	Each	\$ 79.89	\$ 399.45
Probe and well kit, oral, 4', for SureTempPlus 690 thermometer	179200	5	Each	\$ 259.95	\$ 519.90
Restraint strap seat belt buckle loop end, Black, 2 piece, 5'	506022BK	10	Each	\$ 7.34	\$ 73.40
Restraint straps chest system, black, nylon, Metal push button, loop ends	504171BK	10	Each	\$ 33.53	\$ 335.20
POSEY Locking Twice-as-Tough CUFF WRIST Restraint with lock on connecting strap, adjustable, machine washable	562750	25	Each	\$ 24.49	\$ 612.25
POSEY Locking Twice-as-Tough Ankle Restraint with lock on cuff and connecting strap, adjustable, machine washable	562755	25	Each	\$ 25.29	\$ 632.25
Oxygen cylinder with toggle, aluminum, D size	D4150	5	Each	\$ 47.76	\$ 238.80
Oxygen regulator/pressure reducer, brass, CGA 540 2800-R-2	D2404	10	Each	\$ 72.02	\$ 720.20
Oxygen regulator, I DISS IBARB 0-25 LPM	D2300	10	Each	\$ 67.21	\$ 672.10
Meganover plus transport unit, 40x80 Nonwoven ply gret w/backboard pockets, 1500 lb capacity	53376	5	Each	\$ 26.14	\$ 130.70
Break-apart stretcher, aluminum, w/3 Patient restraint straps, minimum load Capacity 400 lb	533-MS-SCP123	2	Each	\$ 275.25	\$ 550.50
LP15 Standard Carry Case with Right & Left Pouches, Physio Control #11577-000002	2748-00277	5	Each	\$ 254.68	\$ 1,273.40
LP15 Rear Pouch for carry case, Physio Control #11260-000039	2748-03960	5	Each	\$ 66.26	\$ 331.30
LP15 Shoulder Strap, Physio Control #11577-000001	2526-57701	5	Each	\$ 30.82	\$ 154.10
LUCAS 2 Disposable Suction Cup, 3/pk, Physio Control #11576-000046	4510-04676	6	Pack	\$ 118.48	\$ 236.96
LUCAS Patient Strap, Physio Control #11576-000050	4510-57650	6	Each	\$ 88.74	\$ 532.44
LUCAS Stabilization Strap, Physio Control #21996-000064	4510-06496	6	Each	\$ 82.14	\$ 492.84
LUCAS Standard Back Plate, Physio Control #21996-000044	*21996-000044	2	Each	\$ 295.14	\$ 590.28
Replacement Ankle Hitch for QD3 & QD4 Traction	660207	5	Each	\$ 15.24	\$ 76.20
Oxygen cylinder with toggle, aluminum, C size	D4148	5	Each	\$ 45.74	\$ 228.70

1099.75

710.88

Initials of Bidder: KK

Fort Bend County BID 16-010

Section 13: Capitals (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
S-Scort "ten" replacement battery, SN 3000 and below	480635	5	Each	\$ 41.64	\$ 208.20
S-Scort Quickdraw replacement 12V rechargeable battery, Sealed Lead Acid	488061	5	Each	\$ 67.37	\$ 336.85
Traction splint w/aluminum ratchet, Adult QD-4	566524	2	Each	\$ 199.00	\$ 398.00
Traction splint w/aluminum ratchet, child QD-3	566522	2	Each	\$ 199.00	\$ 398.00
Traction splint w/aluminum ratchet, Combination QD-3 and QD-4	566726	2	Each	\$ 402.82	\$ 805.64
Kendrick KODE 1 vest, green	15329	5	Each	\$ 50.85	\$ 254.25
S-Scort "ten" port suction unit w/charging shelf and power cord	590210	2	Each	\$ 1,238.98	\$ 2,477.96
S-Scort "ten" replacement battery, SN >3001 and above	480635	5	Each	\$ 41.64	\$ 208.20
S-Scort Quickdraw w/spare battery; rechargeable 12V sealed lead acid	488061	2	Each	\$ 68.44	\$ 342.20
Clipboard, 8.5" x 14" 6/cs Style-A holder	484600	5	Each	\$ 24.96	\$ 124.80
LA Rescue cervical collar bag, 24"L x 11"H x 3"W	LA0700	5	Each	\$ 16.96	\$ 84.80
Trauma/Air management bag III, 26" x 18.5" x 12.5", blue, Ferno #5111	68511RB	5	Each	\$ 252.48	\$ 1,262.40
S-Scort "ten" replacement battery, SN 3001 and higher	488066	5	Each	\$ 41.64	\$ 208.20
<b>TOTAL for Section 13:</b>					<b>\$ 24,822.63</b>

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 27128.82

Initials of Bidder: KK

Fort Bend County BID 16-010

Section 14: Medication	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Vendors must provide a Transaction Report with all prescription drug shipments. The Transaction Report must contain all information required by the Drug Supply Chain Security Act as outlined by the FDA.					
Adenosine 6mg/2mL (3mg/mL) 2mL Single dose	25021-301-02	50	Each	\$ 4.24	\$ 212.00
Adenosine 12mg/4mL (3mg/mL) 4mL Single dose	301-04	60	Each	\$ 11.48	\$ 688.80
Acetaminophen 15mL Infant Drops (80mg per 0.8mL)	0838-73	40	Each	\$ 2.48	\$ 99.20
Amiodarone, 150mg, 3mL Vial	0616-03	50	Each	\$ 1.94	\$ 97.00
Aspirin 81mg Tablets 36/bottle *Sold as 120/Bottle	0026-22	60	Each	\$ 1.50/BT	\$ 1.50-
Atropine Sulfate 18g x 1 1/2", 0.1mg/mL, 10mL Prefilled Syringe with protected needle	371006	200	Each	\$ 18.10	\$ 3,620.00
Atrovent Solution 0.5mg, 2.5mL	9801-30	600	Each	\$ 4.27	\$ 2,562.00
Cardizem 25mg, 5mL Vial	1171-01EA	50	Each	\$ 2.89	\$ 144.50
Diphenhydramine 50mg/mL, 1mL Vial	0376-25	80	Each	\$ 1.16	\$ 92.80
Dextrose USP 50%, 18g protected needle, 2.5grams (0.5g/mL)	3738D1	400	Each	\$ 12.24	\$ 4,896.00
Diazepam Injection 10mg (5mg/mL) 2mL Single Dose	370951EA	200	Each	\$ 43.58	\$ 8,716.00
Dopamine HCL in 5% Dextrose, 500mL IV Bag-800mg	118-2B0843EA	5	Each	\$ 27.95	\$ 139.75
Epinephrine 1:1000, 1mg/mL, 1mL Single dose	0641142035	50	Each	\$ 2.62	\$ 1,310.00
Epinephrine 1:1000, 30mg, 30mL Multi-dose Vial	0517113001	50	Each	\$ 38.98	\$ 1,949.00
Epinephrine 1:10,000, 18g, 1/2" (0.1mg/mL) 10mL Prefill Syringe with protected needle	373316	800	Each	\$ 6.34	\$ 5,072.00
Eomidate Injection, 20mg (2mg/mL), 10mL Single Dose Ampule	6696-01	50	Each	\$ 8.89	\$ 444.50
Fentanyl Citrate Injection USP, 250mcg (0.05mg per mL) in 5mL luer lock syringe	379425	200	Each	\$ 46.86	\$ 9,372.00
Glucagon 1mg Lilly Kit Red Box 2050A	000002145001	40	Each	\$ 278.43	\$ 11,139.20
Glucose 37.5g Unit dose tube	464631	200	Each	\$ 3.68	\$ 736.00
Heparin Sodium 5000u, 1mL Carpuject	1402-12	50	Each	\$ 2.82	\$ 141.00
Ibuprofen Oral Suspension 100mg, 5 mL *Sold as Box of 40	4774-05	50	Each	\$ 37.65/BX	\$ 75.30
C3 Ketamine 5mg/ml 10ml 10/box / controlled *Sold as Box of 10	0205310	50	Each	\$ 46.86/BX	\$ 2,343.00
Lasix 40mg, 10mg/mL in 4mL Prefill Needleless Syringe	6102-04	100	Each	\$ 5.26	\$ 526.00

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 20.00  
 25021-301-02  
 18.10  
 131.00  
 212.00  
 374.88  
 234.30

Initials of Bidder: KK

Fort Bend County BID 16-010

Section 14: Medication (cont'd)	Vendor's Item Number	Estimated Annual Quantity	Unit of Measure	Unit Price	Extended Price
Vendors must provide a Transaction Report with all prescription drug shipments. The Transaction Report must contain all information required by the Drug Supply Chain Security Act as outlined by the FDA.					
Lidocaine 2% with male luer lock pre-filled syringe, 100mg/5mL	373390	200	Each	\$ 4.46	\$ 892.00
Lidocaine 2g in 500mL D5W	2B0973	50	Each	\$ 7.64	\$ 382.00
Lidocaine 2%, 20mL Multidose Vial	374277	50	Each	\$ 2.14	\$ 107.00
Magnesium Sulfate 50%, 1g/2mL Vial	0064-02	20	Each	\$ 1.98	\$ 39.60
Metoprolol 5mg, 5mL Vial	303-05	50	Each	\$ 1.48	\$ 74.00
Midazolam 2mg, 2mL single dose	2305-17	50	Each	\$ 32.05	\$ 64.10
Morphine Sulfate Injection, USP 1mg/mL, 10mL single dose	1893-01	100	Each	\$ 24.68	\$ 246.80
Naloxone 2mg/2mL - 2mL Pre-filled Syringe	373369	100	Each	\$ 48.13	\$ 4,813.00
Nitroglycerin Ointment, 2%, 30g Tube	373830	20	Each	\$ 44.78	\$ 895.60
Nitrolingual Spray, 4.1g, 400mcg per Spray, 90 sprays per can	0410-04	5	Each	\$ 155.00	\$ 775.00
Nitrostat, 0.4mg Sublingual Tabs, 25 per bottle	0418-13	20	Each	\$ 17.68	\$ 17.68
Pepsid 20mg Tablet, Unit Dose	6102-02	40	Each	\$ 3.75	\$ 150.00
Albuterol Sulfate, USP Inhalation Solution, 0.083%, 2.5mg/3mL (0.83mg/mL), 25/bx	9501-25	32	Box	\$ 3.68	\$ 117.76
Rocuronium 10mg/mL, 10mL Vial	9558-10	100	Each	\$ 7.24	\$ 724.00
Sodium Bicarb 8.4%, 50mEq, 50mL Prefilled luer lock syringe	371035	160	Each	\$ 12.88	\$ 2,060.80
0.9% Sodium Chloride, 5mL in 12mL luer lock syringe	600-05	8000	Each	\$ 40	\$ 3,200.00
Solmedrol 125mg, 2mL Acto-vial	0047-22	200	Each	\$ 8.68	\$ 1,736.00
Succinylcholine 200mg, 10mL vial	375204	100	Each	\$ 24.34	\$ 2,434.00
Tetracaine Hydrochloride Ophthalmic Solution, 1/2%, 1mL Single Dose Units, 12/bx	372121	12	Each	\$ 9.68	\$ 116.16
Thiamine 100mg/mL in 2mL Single dose vial	371651	200	Each	\$ 14.12	\$ 2,824.00
Vasostriect 20 unit, 1mL vial	0164-25	200	Each	\$ 148.86	\$ 29,772.00
Carpulect Injector	D250	20	Each	\$ .02	\$ .40
Ondansetron 4mg 2ml VIAL 25EA/BX 4BX/CS	4755-02	200	Each	\$ .74	\$ 148.00
Mucosal Automation Device, Nasal/Oral, Latex free, 3mL Syringe	660749	50	Each	\$ 6.56	\$ 328.00
<b>TOTAL for Section 14:</b>					<b>\$ 96,499.03</b>

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 25.5.00

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 M. D. ...

Initials of Bidder: KK

**UNANIMOUS WRITTEN CONSENT  
OF THE  
BOARD OF DIRECTORS OF SARNOVA, INC.**

The undersigned, being all of the directors of Sarnova, Inc., a Delaware corporation (the "Corporation"), hereby take, pursuant to Section 141(f) of the General Corporation Law of the State of Delaware, the following actions by written consent and without a meeting, which actions shall have the same force and effect as if duly adopted at a meeting duly called and held on July 25, 2014, at which a quorum was present and acting throughout.

**WITNESSETH**

**WHEREAS**, the Board of Directors of the Corporation (the "Board") previously adopted a delegation of authority matrix ("Authority Matrix") on May 5, 2014, designating specific roles (based on job titles) within Sarnova, Inc. and each of its wholly owned subsidiaries that have signatory authority for certain actions and, as a result, have the authority to execute certain documents for the Corporation and its wholly owned subsidiaries;

**WHEREAS**, in conjunction with adopting the aforementioned Authority Matrix, the Board also identified specific individuals that possess signatory authority with respect to certain business areas despite the fact such individuals did not have a title specifically identified in the Authority Matrix;

**WHEREAS**, there have been subsequent changes in personnel for the Corporation and/or its wholly owned subsidiaries that warrant updating the list of specific individuals who are to have signatory authority on behalf of the Corporation and/or its wholly owned subsidiaries despite the fact such individuals do not have a title specifically identified in the Authority Matrix; and

**NOW, THEREFORE**, be it:

**RESOLVED**, that the following individuals have signatory authority as designated to "Company VP" on the Authority Matrix:

<u>Name</u>	<u>Title</u>	<u>Area of Authority</u>
Tom Metcalf	Executive Vice President	Bound Tree Medical, LLC and Tri-anim Health Services, Inc.
Darrell Hughes	General Counsel	All Companies
Shawn Saylor	Controllor	All Companies
Matt Spencer	General Manager	DXE Medical, Inc.

<u>Name</u>	<u>Title</u>	<u>Area of Authority</u>
Mike Buerger	General Manager	Emergency Medical Products, Inc.
Rick Barber	General Manager	Bound Tree Medical, LLC and Tri-anim Health Services, Inc.
Rich Hardman	Director of Private Label Sourcing and Kitting	Bound Tree Medical, LLC
Tom Balliett	Director of Product Management	Bound Tree Medical, LLC

IN WITNESS WHEREOF, the undersigned have executed this written consent as of the date and year set forth above.

  
 \_\_\_\_\_  
 Matthew D. Walter

\_\_\_\_\_  
 Timothy A Dugan

\_\_\_\_\_  
 Kevin M. Swan

\_\_\_\_\_  
 Christopher R. Sweeney

<u>Name</u>	<u>Title</u>	<u>Area of Authority</u>
Mike Buerger	General Manager	Emergency Medical Products, Inc.
Rick Barber	General Manager	Bound Tree Medical, LLC and Tri-anim Health Services, Inc.
Rich Hardman	Director of Private Label Sourcing and Kitting	Bound Tree Medical, LLC
Tom Balliett	Director of Product Management	Bound Tree Medical, LLC

IN WITNESS WHEREOF, the undersigned have executed this written consent as of the date and year set forth above.

\_\_\_\_\_  
Matthew D. Walter

  
\_\_\_\_\_  
Kevin M. Swan

\_\_\_\_\_  
Timothy A Dugan

  
\_\_\_\_\_  
Christopher R. Sweeney

<u>Name</u>	<u>Title</u>	<u>Area of Authority</u>
Mike Buerger	General Manager	Emergency Medical Products, Inc.
Rick Barber	General Manager	Bound Tree Medical, LLC and Tri-anim Health Services, Inc.
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Timothy A Dugan

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Kevin M. Swan

\_\_\_\_\_  
Christopher R. Sweeney

BOUND TREE MEDICAL, LLC

WRITTEN CONSENT OF SOLE MEMBER

May 8, 2014

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The undersigned, being the sole member of Bound Tree Medical, LLC, an Ohio limited liability company (the "Company"), in lieu of holding a special meeting of the sole Member, hereby approves and adopts the following resolutions by written consent pursuant to the Ohio Revised Code:

REMOVAL OF OFFICERS

RESOLVED, that Company hereby accepts Daniel J. Connors' resignation as Chairman and Chief Executive Officer of the Company, which such resignation was effective as of March 3, 2014.

APPOINTMENT OF OFFICERS


RESOLVED, that the following persons are hereby appointed to the offices set opposite their respective names, to hold office until their respective successors are duly appointed or until their earlier death, resignation or removal:

<u>Officer</u>	<u>Office</u>
Jeffrey M. Prestel	President
Mark J. Dougherty	Treasurer and Secretary

The actions taken by this written consent shall have the same force and effect as if taken at a special meeting of the Sole Member duly called and constituted pursuant to the Operating Agreement of the Company and the laws of the State of Ohio.

IN WITNESS WHEREOF, the undersigned has hereunto subscribed his name as of the date first written above.

**BEMS HOLDINGS, LLC**

By:   
Name: Mark J. Dougherty  
Title: Treasurer and Secretary



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## Pharmaceutical Price Increase

Regarding price increases, it is Bound Tree's intent not to increase its pricing on pharmaceutical products for the initial term. However, manufacturers have recently been significantly increasing prices on pharmaceutical products due to market conditions and the anticipated costs associated with complying with federal legislation being considered by Congress relating to the manufacturing of drugs. In the event such price increases occur after the award of this bid, Bound Tree will notify you of such increases and provide adequate documentation to demonstrate when the price increase is to go into effect. The parties will then negotiate in good faith a new price for the affected pharmaceutical products. If the parties are unable to reach an agreement on new pricing, Bound Tree reserves the right to find an alternative pharmaceutical product(s) at no additional cost or to discontinue the affected product(s).

## 24-Hour Disaster Support



800.863.0953

Bound Tree Disaster  
Support Hotline

Bound Tree Medical's Emergency Disaster Support Program is a valuable resource for agencies that encounter incidents that require immediate deployment of emergency medical supplies and equipment. This program enables users to call Bound Tree Medical's Disaster Support Hotline at 800-863-0953 to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

Bound Tree Medical can provide emergency assistance quickly due to its national presence and regional distribution centers which house thousands of emergency medical products. The company is focused on helping come to the aid of others in need, and can be a valuable contributor in disaster relief efforts.

**BoundTree**  
medical

800-533-0523 | [www.boundtree.com](http://www.boundtree.com)

Bound Tree Medical  
5000 Tuttle Crossing Blvd.  
Dublin, OH 43016

### About Bound Tree Medical

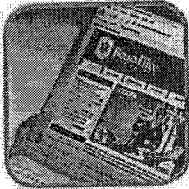
Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. The company supports customers with a team of EMS-experienced account managers, customer service representatives and product specialists, backed by strong vendors and a national distribution network. From everyday disposable items to extensive capital equipment, Bound Tree offers thousands of quality products from leading manufacturers to help EMS providers save lives.

# Partners in EMS



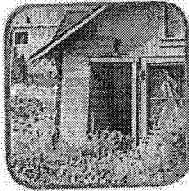
## In-Service Training

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](http://www.BoundTreeUniversity.com) to elaborate online ordering tools at [www.boundtree.com](http://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.



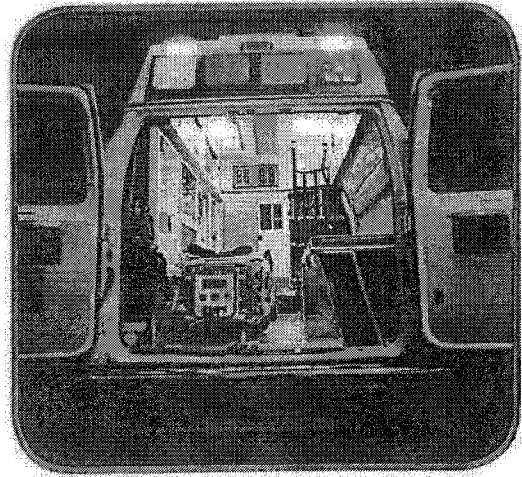
## Grants Support

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](http://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.

**BoundTree**  
medical

800-533-0523 | [www.boundtree.com](http://www.boundtree.com)



FORT BEND COUNTY  
EMERGENCY MEDICAL SUPPLIES

BID # 16-010

DUE: THURSDAY, AUGUST 13, 2015 1:30PM (CST)



Making Precious Minutes Count...™

August 11, 2015

Cheryl Krejci, CPPB  
Fort Bend County-Purchasing Department  
Travis Annex  
301 Jackson, Suite 201  
Richmond, TX 77469

To Whom it May Concern:

Bound Tree Medical is pleased to offer the enclosed proposal for Fort Bend County. Please review the following proposal for Bound Tree's competitive bid pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services to Fort Bend County.

The proposal includes the following:

- Signed Bid Document
- Item list with Pricing
- Corporate Resolution
- Disaster Program Information
- References
- Customer Service Information
- Distribution Center Map
- Return Policy
- Warranty Statement
- Bound Tree University Information
- Sample COI

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.

**Craig Gray**  
Account Manager  
832.385.8440  
cgray@boundtree.com

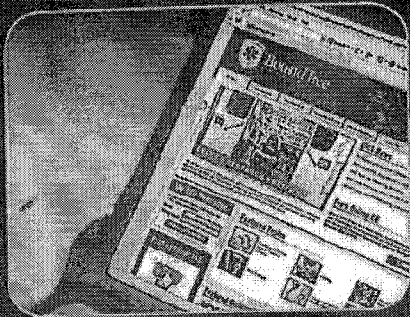
**Kaitlynn Killilea**  
Pricing Analyst, Bids & Contracts  
800.533.0523 x 5257  
Kaitlynn.Killilea@boundtree.com



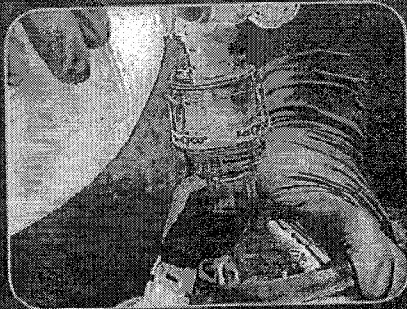
**BoundTree**  
UNIVERSITY

Visit [www.BoundTreeUniversity.com](http://www.BoundTreeUniversity.com)

Bound Tree University is dedicated to the education and interests of First Responders, EMTs and Paramedics. The website is a research and training tool that examines emergency medical services, products and care related to pressing issues within the industry. It features interactive tools and a wealth of EMS knowledge and literature, helping providers learn about, research and respond to the important situations they face each day.



**Learn** about new care techniques and refresh existing knowledge by taking continuing education courses online. All courses are free, interactive and fully accredited by the Continuing Education Coordinating Board for Emergency Medical Services (CECBEMS).



**Research** the hottest topics in the industry by reviewing the products and services that support them. The Product Lab contains in-depth materials on key emergency medical products and protocols, including videos, white papers, manufacturer studies and product reviews.



**Respond** to calls with increased confidence and high-quality care by keeping up with EMS headlines across the nation. Bound Tree University compiles the latest news, articles and press releases from industry-leading organizations and professionals who are passionate about emergency medical services and the people that provide care.

## REFERENCES

- 1) Jeff Myers, Chief  
San Francisco Fire Department  
1415 Evans Avenue  
San Francisco, CA 34124  
415-920-2914  
[jeff.myers@sfgov.org](mailto:jeff.myers@sfgov.org)
  
- 2) Duane Jones, Purchasing Agent / Flight Paramedic  
EagleMed  
6601 Pueblo Dr.  
Wichita, KS 67209  
316-218-8029  
[Duane.jones@fiveaglemed.com](mailto:Duane.jones@fiveaglemed.com)
  
- 3) Rick Meadows  
City of Columbus Fire Department  
2028 Williams Road  
Columbus, Ohio 43207  
614-221-3132
  
- 4) Carl Flores, Director of Logistics  
New Orleans EMS  
1300 Perdido Street, Ste 4W07  
New Orleans, LA 70112  
504-658-1552  
[cflores@cityofno.com](mailto:cflores@cityofno.com)
  
- 5) Jeff Wainwright  
Baltimore City Fire Department  
3500 West Northern Parkway  
Baltimore, MD 21215  
410-396-2718  
[jeffrey.wainwright@baltimorecity.gov](mailto:jeffrey.wainwright@baltimorecity.gov)



Making Precious Minutes Count...™

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](http://www.boundtree.com)
- 2) Email: Orders may be emailed to customer service at [customerservice@boundtree.com](mailto: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/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.

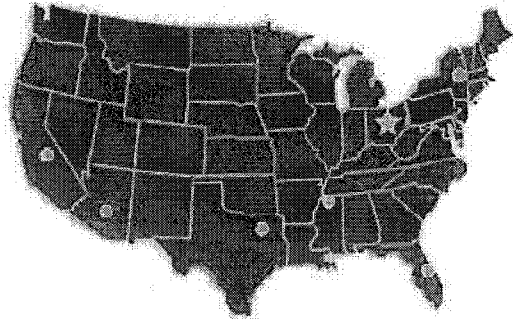
Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted.

# BoundTree medical

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## Locations

Bound Tree Medical has strategically located regional offices and distribution centers that enable Quick and efficient delivery of information and products to better assist customers.



### 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](http://www.boundtree.com)

### Sarnova Headquarters

Sarnova, Inc  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
Phone: 800.533.0523  
Fax: 800.257.5713  
Web: [www.sarnova.com](http://www.sarnova.com)

### Distribution Centers: Bound Tree Medical

#### Texas

221 E. Arkansas Lane Suite 145  
Arlington, TX 76010

#### Arizona

596 E. Germann Road Suite 104  
Gilbert, AZ 85297

#### Mississippi

481 Airport Industrial Drive Suite 101  
South Haven, MS 38671

#### California

2237 N. Plaza Drive  
Visalia, CA 93291

#### Florida

7320 Kingspointe Parkway Suite 580  
Orlando, FL 32819-6548

#### New York

620 Pierce Road  
Clifton Park, NY 12065

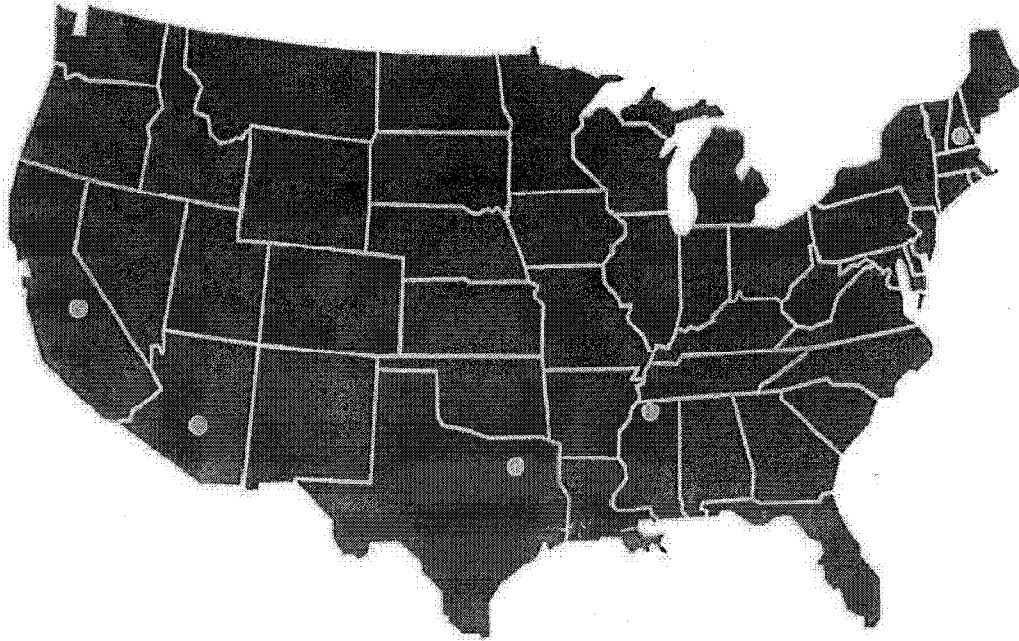
### Speciality Divisions:

Bound Tree Medical Federal Government Division  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
Phone: 800.890.3092  
Fax: 800.971.7277  
Email: [fcdserve@boundtree.com](mailto:fcdserve@boundtree.com)  
Web: [www.boundtreefed.com](http://www.boundtreefed.com)

### Bound Tree Medical Grants Division

5000 Tuttle Crossing Blvd  
Dublin, OH 43016  
Phone: 800.282.7904  
Fax: 614.760.5010  
Web: [www.boundtreegrants.com](http://www.boundtreegrants.com)

## Bound Tree Medical Distribution Centers



■ 2 or less days standard UPS  
■ 3 or more days standard

5 Bound Tree Distribution Centers are strategically positioned for operational efficiency:

**California**  
2237 N. Plaza Drive  
Visalia, CA 93291

**Arizona**  
596 E. Germann Road  
Suite 104  
Gilbert, AZ 85297

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

**Mississippi**  
481 Airport Industrial Drive  
Suite 101  
Southaven, MS 38671

**New Hampshire**  
129 Centerville Road  
Henniker, NH 03242



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## 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.



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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.



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## Bound Tree Medical 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 City of Virginia Beach.
- 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 or at catalog specific to City of Virginia Beach.
- 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.
- i. 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.
- j. 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.
- k. The purchase requisition process provides date and time stamps for all purchase requisition activities.
- l. Invoice history is posted on BoundTree.com for user access.

CONTRACT SHEET  
B16-010

THE STATE OF TEXAS  
COUNTY OF FORT BEND

This memorandum of agreement made and entered into on the 8<sup>th</sup> day of September, 2015,  
by and between Fort Bend County in the State of Texas (hereinafter designated County), acting herein by  
County Judge Robert Hebert, by virtue of an order of Fort Bend County Commissioners Court, and  
Band Tree Medical, LLC (hereinafter designated Contractor).  
(company name)

WITNESSETH:

The Contractor and the County agree that the bid and specifications for **Medical Supplies** which are  
hereto attached and made a part hereof, together with this instrument and the bond (when required) shall  
constitute the full agreement and contract between parties and for furnishing the items set out and  
described; the County agrees to pay the prices stipulated in the accepted bid.

It is further agreed that this contract shall not become binding or effective until signed by the parties  
hereto and a purchase order authorizing the items desired has been issued.

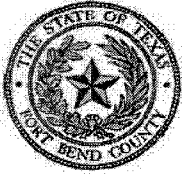
Executed at Richmond, Texas this 1<sup>st</sup> day of October, 2015.

By: Robert Hebert  
Fort Bend County, Texas  
Robert Hebert, County Judge

By: [Signature]  
Signature of Contractor

By: Shawn Saylor, Controller  
Printed Name and Title

As Per Original



**COUNTY PURCHASING AGENT**  
Fort Bend County, Texas

Gilbert D. Jalomo, Jr., CPPB  
County Purchasing Agent

(281) 341-8640  
Fax (281) 341-8642 or 341-8645

**Vendor Information**

Federal ID # or S.S #	<span style="background-color: black; color: black;">[REDACTED]</span>	Dun and Bradstreet #	070556204
Type of Business	<input checked="" type="checkbox"/> Corporation/LLC <input type="checkbox"/> Sole Proprietor/Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Tax Exempt Organization		
Legal Company Name	Bound Tree Medical	Year Business was Established	1978
Remittance Address	23537 Network Place		
City/State/Zip	Chicago, IL 60673-1235		
Physical Address	5000 Tuttle Crossing Blvd		
City/State/Zip	Dublin, OH 43016		
County	Fort Bend County	Other:	Franklin
Phone/Fax Number	Phone: 800.533.0523	Fax:	877.311.2437
Contact Person	Kaitlynn Killilea		
E-mail	Submitbids@boundtree.com		
Special Notes			
The Company listed above is a (check all that apply and attached certificate).	<input type="checkbox"/> DBE-Disadvantaged Business Enterprise      Certification # _____ <input type="checkbox"/> SBE-Small Business Enterprise              Certification # _____ <input type="checkbox"/> HUB-Texas Historically Underutilized Business      Certification # _____ <input type="checkbox"/> WBE-Women's Business Enterprise              Certification # _____ <input type="checkbox"/> MBE-Minority Business Enterprise              Certification # _____		
Company's gross annual receipts:	<input type="checkbox"/> < \$500,000 <input type="checkbox"/> \$500,000-\$4,999,999 <input type="checkbox"/> \$5,000,000-\$16,999,999 <input type="checkbox"/> \$17,000,000-\$22,399,999 <input checked="" type="checkbox"/> >\$22,400,000		
NAICs codes (Please enter all that apply).			

**PLEASE NOTE:** W-9 needs to be attached in order to be entered into our system

**Request for Taxpayer  
 Identification Number and Certification**

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

Name (as shown on your income tax return)  
**Bound Tree Medical, LLC**

Business name/disregarded entity name, if different from above  
**not applicable**

Check appropriate box for federal tax classification:  
 Individual/sole proprietor     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) > \_\_\_\_\_

Other (see instructions) > \_\_\_\_\_

Exemptions (see instructions):  
 Exempt payee code (if any) \_\_\_\_\_  
 Exemption from FATCA reporting code (if any) \_\_\_\_\_

Address (number, street, and apt. or suite no.)  
**5000 Tuttle Crossing Blvd.**

City, state, and ZIP code  
**Dublin, Ohio 43016**

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 the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note, if the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

Social security number								
Employer identification number								

**Part II Certification**

Under penalties of perjury, I certify that:

- 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
- 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 and dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- 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 on page 3.

Sign Here    Signature of U.S. person > *Valeria [Signature]*    Date > **12/19/2013**

**General Instructions**

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

Future developments. The IRS has created a page on [www.irs.gov/w9](http://www.irs.gov/w9) for information about Form W-9, at [www.irs.gov/w9](http://www.irs.gov/w9). Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- 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.

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.

Job No.: \_\_\_\_\_

**TAX FORM/DEBT/ RESIDENCE CERTIFICATION**  
(for Advertised Projects)

Taxpayer Identification Number (T.I.N.): [REDACTED] \_\_\_\_\_

Company Name submitting Bid/Proposal: Bound Tree Medical, LLC

Mailing Address: 5000 Tuttle Crossing Blvd

Are you registered to do business in the State of Texas?  Yes  No

If you are an individual, list the names and addresses of any partnership of which you are a general partner or any assumed name(s) under which you operate your business

I. **Property:** List all taxable property in Fort Bend County owned by you or above partnerships as well as any d/b/a names. Include real and personal property as well as mineral interest accounts. (Use a second sheet of paper if necessary.)

<u>Fort Bend County Tax Acct. No.*</u>	<u>Property address or location**</u>
_____	_____
_____	_____
_____	_____

\* This is the property account identification number assigned by the Fort Bend County Appraisal District.

\*\* For real property, specify the property address or legal description. For business personal property, specify the address where the property is located. For example, office equipment will normally be at your office, but inventory may be stored at a warehouse or other location.

II. **Fort Bend County Debt** - Do you owe any debts to Fort Bend County (taxes on properties listed in I above, tickets, fines, tolls, court judgments, etc.)?

Yes  No  If yes, attach a separate page explaining the debt.

III. **Residence Certification** - Pursuant to Texas Government Code §2252.001 *et seq.*, as amended, Fort Bend County requests Residence Certification. §2252.001 *et seq.* of the Government Code provides some restrictions on the awarding of governmental contracts; pertinent provisions of §2252.001 are stated below:

- (3) "Nonresident bidder" refers to a person who is not a resident.
- (4) "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state.

I certify that \_\_\_\_\_ is a Resident Bidder of Texas as defined in Government Code §2252.001.  
[Company Name]

I certify that Bound Tree Medical is a Nonresident Bidder as defined in Government Code §2252.001 and our principal place of business is Columbus, OH.  
[Company Name] [City and State]

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
 Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY  
 CERTIFICATION OF FILING**

**1 Name of business entity filing form, and the city, state and country of the business entity's place of business.**  
 Bound Tree Medical, LLC  
 Dublin, OH United States

Certificate Number:  
 2016-8242

Date Filed:  
 02/02/2016

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
 Fort Bend County

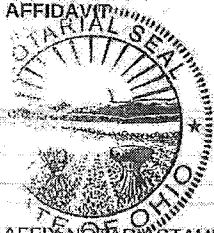
Date Acknowledged:

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**  
 B16-010  
 Term Contract for Medical Supplies

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



TIMOTHY O. BROWN  
 Notary Public, State of Ohio  
 My Commission Expires 07/17/2017

*Andrew Farber*

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Andrew Farber, this the 8<sup>th</sup> day of February, 2016, to certify which, witness my hand and seal of office.

*Timothy O. Brown*  
 Signature of officer administering oath

Timothy O. Brown  
 Printed name of officer administering oath

*Pricing and Membership*  
 Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.  
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Dublin, OH United States

Certificate Number:  
2016-8242

Date Filed:  
02/02/2016

**2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.**  
Fort Bend County

Date Acknowledged:  
02/11/2016

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the goods or services to be provided under the contract.**  
B16-010  
Term Contract for Medical Supplies

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

**5 Check only if there is NO Interested Party.**

**6 AFFIDAVIT** I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.

\_\_\_\_\_  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

\_\_\_\_\_  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath