

11R-45

CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

**ANNUAL MEDICAL EQUIPMENT & SUPPLIES
BID NO. 10-220**

**Life-Assist
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
800.824.6016**

**CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
CONTRACT AGREEMENT**

THIS CONTRACT, made and entered into this _____ day of _____ 2011, by and between Life-Assist, 11277 Sunrise Park Drive, Rancho Cordova, CA 95742, hereinafter called "Contractor", and the City of Lincoln, Nebraska, a municipal corporation, and the County of Lancaster, Nebraska, a political subdivision of the State of Nebraska, hereinafter called the "Owners".

WHEREAS, the Owner has caused to be prepared, in accordance with law, Specifications, Plans, and other Contract Documents for the Work herein described, and has approved and adopted said documents and has caused to be published an advertisement for and in connection with said Work, to-wit:

For providing Annual Medical Equipment & Supplies, Bid No. 10-220 and,

WHEREAS, the Contractor, in response to such advertisement, has submitted to the Owners, in the manner and at the time specified, a sealed Proposal/Supplier Response in accordance with the terms of said advertisement; and,

WHEREAS, the Owners, in the manner prescribed by law has publicly opened, read aloud, examined, and canvassed the Proposals/Supplier Responses submitted in response to such advertisement, and as a result of such canvass has determined and declared the Contractor to be the lowest responsible bidder for the said Work for the sum or sums named in the Contractor's Proposal/Supplier Responses, a copy thereof being attached to and made a part of this Contract;

NOW, THEREFORE, in consideration of the sums to be paid to the Contractor and the mutual covenants herein contained, the Contractor and the Owners have agreed and hereby agree as follows:

1. The Contractor agrees to (a) furnish all tools, equipment, supplies, superintendence, transportation, and other accessories, services, and facilities; (b) furnish all materials, supplies, and equipment specified to be incorporated into and form a permanent part of the complete work; (c) provide and perform all necessary labor in a substantial and workmanlike manner and in accordance with the provisions of the Contract Documents; and (d) execute and complete all Work included in and covered by the Owners' award of this Contract to the Contractor, such award being based on the acceptance by the Owner of the Contractor's Proposal, or part thereof, as follows:

Agreement to Line Items 117 - 128 and 133 - 139.

2. The Owners agree to pay to the Contractor for the performance of the Work embraced in this Contract, the Contractor agrees to accept as full compensation therefore, the following sums and prices for all Work covered by and included in the Contract award and designated above, payment thereof to be made in the manner provided by the Owners:

Owners will pay for products/service, according to the Line Item pricing as listed in Contractors Proposal/Supplier Response, a copy thereof being attached to and made a part of this Contract. Owners shall order on an as needed basis for the duration of the contract.

3. Equal Employment Opportunity. In connection with the carrying out of this project, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, ancestry, disability, age or marital status. The Contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, ancestry, disability, age or marital status. Such action shall include, but not be limited to, the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other compensation; and selection for training, including apprenticeship.

4. E-Verify. In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section.

5. Termination. This Contract may be terminated by the following:
 - 5.1) Termination for Convenience. Either party may terminate this Contract upon thirty (30) days written notice to the other party for any reason without penalty.
 - 5.2) Termination for Cause. The Owners may terminate the Contract for cause if the Contractor:
 - 5.2.1) Refuses or fails to supply the proper labor, materials and equipment necessary to provide services and/or commodities.
 - 5.2.2) Disregards Federal, State or local laws, ordinances, regulations, resolutions or orders.
 - 5.2.3) Otherwise commits a substantial breach or default of any provision of the Contract Document. In the event of a substantial breach or default the Owners will provide the Contractor written notice of said breach or default and allow the Contractor ten (10) days from the date of the written notice to cure such breach or default. If said breach or default is not cured within ten (10) days from the date of notice, then the contract shall terminate.

6. Independent Contractor. It is the express intent of the parties that this contract shall not create an employer-employee relationship. Employees of the Contractor shall not be deemed to be employees of the Owners and employees of the Owners shall not be deemed to be employees of the Contractor. The Contractor and the Owners shall be responsible to their respective employees for all salary and benefits. Neither the Contractor's employees nor the Owners' employees shall be entitled to any salary, wages, or benefits from the other party, including but not limited to overtime, vacation, retirement benefits, workers' compensation, sick leave or injury leave. Contractor shall also be responsible for maintaining workers' compensation insurance, unemployment insurance for its employees, and for payment of all federal, state, local and any other payroll taxes with respect to its employees' compensation.

7. Owner Inclusion. It is understood and agreed by all parties that "Owner/s" shall include the City of Lincoln and Lancaster County, Nebraska. Whenever in the Contract documents, including the instructions to bidders, specifications, insurance requirements, bonds, and terms and conditions or any other documents which are a part of the Contract, a singular entity is referenced (i.e., "the City" or "the County") it shall mean the "Owners" encompassing the City of Lincoln, and Lancaster County.

8. Contract Term. This Contract shall be effective upon execution by all parties. The term of the Contract shall be a four (4) year term.

9. The Contract Documents comprise the Contract, and consist of the following:
 1. Instructions to Bidders
 2. Accepted Proposal/Response
 3. Contract Agreement
 4. Specifications
 5. Special Provisions
 6. Addendum #1
 7. Sales Tax Exemption Form 13

These Contract Agreements, together with the other Contract Documents herein above mentioned, form this Contract, and they are as fully a part of the Contract as if hereto attached or herein repeated.

The Contractor and the Owners hereby agree that all the terms and conditions of this Contract shall be binding upon themselves, and their heirs, administrators, executors, legal and personal representatives, successors, and assigns.

IN WITNESS WHEREOF, the Contractor and the Owners do hereby execute this contract.

EXECUTION BY THE CITY OF LINCOLN, NEBRASKA

ATTEST:

CITY OF LINCOLN, NEBRASKA

City Clerk

Mayor

Approved by Resolution No. _____

dated _____

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

The Board of County Commissioners of
Lancaster, Nebraska

Lancaster County Attorney

dated _____

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

(SEAL)

LIFE ASSIST, INC
Name of Corporation

11277 SUNRISE PARK DR. RANCHO CORDOVA, CA 95742
(Address)

By: [Signature]
Duly Authorized Official

CONTRACT ADMINISTRATOR
Legal Title of Official

IF OTHER TYPE OF ORGANIZATION:

Name of Organization

Type of Organization

(Address)

By: _____
Member

By: _____
Member

IF AN INDIVIDUAL:

Name

Address

Signature

City of Lincoln/Lancaster County (Lincoln Purchasing) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Sharon R. Mulder Assistant Purchasing Agent	Address	Purchasing 440 S. 8th St. Lincoln, NE 68508	Address
Email	smulder@lincoln.ne.gov	Contact	Sharon Mulder, Asst. Purchasing Agent	Contact
Phone	(402) 441-7410			
Fax	(402) 441-6513			
Bid Number	10-220 Addendum 1	Department	Purchasing	Department
Title	Annual Medical Equipment & Supplies	Building		Building
Bid Type	Bid		Suite 200	Floor/Room
Issue Date	11/24/2010	Floor/Room		Telephone
Close Date	12/10/2010 12:00:00 PM CST	Telephone	(402) 441-7428	Fax
Need by Date		Fax	(402) 441-6513	Email
		Email	smulder@lincoln.ne.gov	

Supplier Information

Company Life-Assist
 Address 11277 Sunrise Park Drive

 Rancho Cordova, CA 95742
 Contact Cherise Akers
 Department
 Building
 Floor/Room
 Telephone 800 (824) 6016
 Fax 800 (290) 9794
 Email cherise@life-assist.com
 Submitted 12/10/2010 11:48:23 AM CST
 Total \$42,908.81

Signature _____

Supplier Notes _____

Bid Notes _____

Bid Messages _____

Please review the following and respond where necessary

#	Name	Note	Response
1	Instructions to Bidders	I acknowledge reading and understanding the Instructions to Bidders.	Yes

2	Specifications	I acknowledge reading and understanding the specifications.	Yes
3	Sample Contract	I acknowledge reading and understanding the sample contract.	Yes
4	Contact	Name of person submitting this bid:	Cherise Akers
5	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	4 days ARO, Free freight on orders over \$100.00
6	Vendor Services	Toll-free telephone order number	800-824-6016
7	Standard Order Sheet	Does your company offer a standardized order form?	Yes
8	Medical Supply Catalog	General Catalog discount offered _____% for kindred items not specified in bid. (If applicable)	10%, 5% off training
9	On-Line Order Capabilities	Does your Company have a customized internet order capability?	Yes
10	Term Clause of Contract	I acknowledge that the term of the contract will be a (4) four year term from the date of the executed contract. (a) Bid prices firm for the first full contract period. YES or NO (b) Bid prices subject to escalation/de-escalation YES or NO (c) If (b), state period for which prices will remain firm: through _____	A= Yes, B= No, C= 1year w/option to renew (upon mutual agreement)
11	Annual Requirements	I acknowledge reading and understanding the Annual Requirements.	Yes
12	Renewal is an Option	Contract Extension Renewal is an option.	Yes
13	Electronic Signature	Please check here for your electronic signature.	Yes
14	Agreement to Addendum No. 1	Respondent hereby certifies that the change set forth in this addendum has been incorporated in their proposal and is part of their bid. Reason: See Bid Attachments section for Addendum information.	Yes

Line Items

#	Qty	UOM	Description	Response
1	7	Each	Butterfly - 25g x .75	\$0.34
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: IT6708				
2	7	Each	Butterfly - 23g x .75	\$0.34
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: IT6706				
3	7	Each	10 mL Luer Lock Syringes	\$0.10
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: IT10CCLL				
4	7	Each	5 mL Luer Lock Syringes	\$0.10
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: IT5CCLL				
5	7	Each	3 mL Luer Lock Syringes	\$0.10
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: IT3CCLL				
6	2,400	Each	Syringe & Needle - 3cc 25g 5/8 Safety Glide	No Bid
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes:				

7	3,600	Each	Syringe & Needle - 3cc 23g 1 Safety Glide	\$0.40
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT5905

8	1,000	Each	Needle Only - Safety Glide 25g 5/8	\$0.34
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT5901

9	3,000	Each	Needle Only - Safety Glide 23g 1	\$0.32
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT5902

10	7	Each	Needle Only - 20g 1	\$0.05
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT20GA

11	45,000	Each	Alcohol Prep Pads	\$0.008
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL1 - must be purchased in box/200 or case/4000

12	1	Each	9 Gallon Hinged Top Sharps Container	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

13	1	Each	1/2 Gallon Red Sharps Container	\$3.86
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IS8503-1

14	20	Each	2 Gallon Horizontal Drop Sharps Container	\$5.95
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IS8532-1R

15	8	Each	9 Gallon Red Collection Slide Sharps Container	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

16	80	Each	2 Gallon Red Sharps Container	\$5.95
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IS8532-1R

17	6	Each	1 Quart Sharps Container	\$2.00
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IS8900

18	20,200	Each	Cotton Balls, Large	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

19	9,000	Each	Cotton Balls, Medium	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

20	2,000	Each	Band-Aids, Fabric 3/4 x 3	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3611 - sold in box/100

21	3,000	Each	Band-Aids, Sheer 3/4 x 3	\$0.02
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3601 - sold in box/100

22	5,000	Each	Band-Aids, Fabric 1 x 3	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3612 - sold in box/100

23	3,000	Each	Band-Aids, Sheer 1 x 3	\$0.02
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3602 - sold in box/100

24	1,200	Each	Band-Aids, Glitter Strip 3/4 x 3	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

25	1	Each	Surgilance 2.8 (Pink)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

26	1	Each	Surgilance 1.0 (Yellow)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

27	2	Each	Lancet (Pink) 1.8mm x 21g	\$0.35
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: GU6593 - sold in box/200

28	12	Each	Lancet (Purple) 1.5mm x 30g	\$0.24
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: GU6592 - sold in box/200

29	200	Each	FingerStix Lancet	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

30	1	Each	Multi Holder Needle Holder	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

31	1	Each	Syringe/Needle TB 1cc 26g, 3/8 Safety Glide	\$0.43
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT5903

32	1	Each	Syringe/Needle TB 3cc 23g, 1 Safety Glide	\$0.40
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT5905

33	1	Each	Syringe/Needle TB 3cc 25g, 5/8 Safety Glide	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

34	1	Each	Needle, Hypo 20g x 1	\$0.05
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT20GA - sold in box/100

35	1	Each	Needle, Hypo 23g x 1	\$0.05
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IT23GA - sold in box/100

36	1	Each	Needle, Hypo 25g x 2	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

37	1	Each	Needle, Hypo 30g x 1	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

38	1	Each	Needle, Hypo Sub Q 26g x 5/8	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

39	150	Each	Glucose Test Strips	\$0.75
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: GU99838 - sold in box/50

40	150	Each	Glucose Test Controls	\$9.10
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: GU70550 - each price includes a high and low solution

41	175	Each	Cholesterol Test Strips	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

42	50	Each	Cholesterol Test Controls	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

43	1	Each	Urine Control, KovaTrol I with Urobil	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

44	1	Each	EKG Paper for Elite EK 10	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

45	1	Each	EKG Mount Cards for Elite EK 10	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

46	1	Each	EKG Biotab	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

47	1	Each	Multustix Urine Dipsticks, 10SG	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

48	1,000	Each	Urine Cups, Sterile with Screw Cap	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

49	1	Each	Urine Cups, Non Sterile with Screw Cap	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

50	30	Each	Quick Vue Pregnancy Kit, HCG kit	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

51	1	Each	HCG Kit Control	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

52	1	Each	HCG Cuvettes	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

53	1	Each	HCG Control Urine	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

54	1	Each	Strep A Cassette	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

55	1	Each	Eletrd Bio Tab	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

56	1	Each	Microscope Immersion Oil - Bottle Size 1/2 oz	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

57	1	Each	Glass Slides, plain	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

58	1	Each	Glass Slides, frosted	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

59	10	Each	Coverslips, 22 x 22	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

60	1,250	Each	13 x 100 Glass Tubes (Wet Prep)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

61	1	Each	Transfer Pipettes	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

62	4,000	Each	Adhesive Flex Bandage, 3/4 x 3 Strips	\$0.02
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3601 - sold in box/100

63	3	Each	4ACE Bandage	\$0.66
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BE504

64	3	Each	6 ACE Bandage	\$1.00
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BE506

65	40,800	Each	Adhesive Flex Spot Round Bandage	\$0.015
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3607 - sold in box/100

66	1	Each	#15 Surgical Blade	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

67	1	Each	Tongue Blade Sr 5 3/4	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3090

68	3,000	Each	Probe Covers, Oral	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: TH29S - sold in box/100

69	6,400	Each	Probe Covers, Thermoscan	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: TH5075 - sold in box/200

70	1,600	Each	5 oz Paper Cups	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

71	65,000	Each	1 oz Medicine Cups	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

72	23	Each	Envirocide Disinfectant, Gallon	\$21.20
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL1000

73	200	Each	Dressing Release, 2x3, Telfa Type Pad	\$0.10
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA1961

74	200	Each	Dressing Release, 3x4, Telfa Type Pad	\$0.16
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA2132

75	35,000	Each	Gloves, Vinyl Powder Free, Extra Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Derma Free, sold in cs/1000 - Must prder 48 cases at a time

76	20,000	Each	Gloves, Vinyl Powder Free, Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Derma Free, sold in cs/1000 - Must prder 48 cases at a time

77	20,000	Each	Gloves, Vinyl Powder Free,Medium	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Derma Free, sold in cs/1000 - Must prder 48 cases at a time

78	10,000	Each	Gloves, Vinyl Powder Free, Small	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Derma Free, sold in cs/1000 - Must prder 48 cases at a time

79	12	Each	KY Jelly, 4 oz Tube	\$2.08
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ2275

80	84	Each	Table Paper, 21x225	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

81	1	Each	Table Paper, 18x225	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

82	10	Each	Scrub Alcohol Foam, 5.4 oz	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

83	2,100	Each	2 Ply Sheet Drape, 40x48 (Large Exam)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

84	6,500	Each	Towel, Prof Dental 3 Ply White	\$0.065
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BS34790, Wipers, Wypall X60 - sold in box/126

85	1	Each	Uncull 3.5 mm Trach Tube	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

86	1	Each	Medical Kleenex Wipe	\$0.017
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BS21195 - sold in box/65

87	1	Each	Iodine	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

88	1	Each	De-Colorizer	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

89	1	Each	Safranin	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

90	1	Each	Crystal Violet Stain	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

91	1	Each	Aloe-Guard Soap, Active Ingredient Chlorxylene 0.50% w/w	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

92	1	Each	Serracult Occult Blotted Slides (Immunosties)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

93	60	Each	Isopropyl Alcohol, 16 oz	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

94	400	Each	BKC Towlette	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

95	650	Each	Regular Kleenex Boxes	\$0.017
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BS21195 - sold in box/65

96	1	Each	3V Renata Batteries #CR2450N for an Accu-Chek	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

97	1	Each	Elastic Knee Support - Size Small	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

98	2	Each	Elastic Knee Support - Size Medium	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

99	2	Each	Elastic Knee Support - Size Large	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

100	7	Each	Elastic Ankle Support - Size Small	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

101	14	Each	Elastic Ankle Support - Size Medium	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

102	14	Each	Elastic Ankle Support - Size Large	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

103	700	Each	Unsterile 4x4 Gauze	\$2.60
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ844- sold bg/200

104	1	Each	Peak Flow Meter with Re-Usable Mouth Piece	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

105	3	Each	Nebulizer Tubing	\$20.40
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: OM1427 - 100ft. length

106	1	Each	Liceall	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

107	1	Each	Oliver Oil (Lice Treatment)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

108	120	Each	Metal Lice Comb	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

109	1	Each	Epsom Salt - 1 Qt Size	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

110	50	Each	Contact Lens Solution	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

111	50	Each	Contact Lens Case	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

112	1	Each	Automatic Blood Pressure Cuff	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

113	1	Each	Ear Cleaning Kit	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

114	40	Each	Antiseptic Hand Gel, 16 oz	\$6.30
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL7354

115	125	Each	Antiseptic Hand Gel, 4 oz	\$1.32
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL40

116	600	Each	Infectious Waste Bags, 10 Gallon	\$0.14
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BH116

117	10,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Small	\$0.059
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex- Tranquility - sold in cs/1000 - Must purchase 48 cases at a time

118	27,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Medium	\$0.059
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex- Tranquility - sold in cs/1000 - Must purchase 48 cases at a time

119	20,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Large	\$0.059
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex- Tranquility - sold in cs/1000 - Must purchase 48 cases at a time

120	21,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Extra Large	\$0.059
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex- Tranquility - sold in cs/1000 - Must purchase 48 cases at a time

121	28,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Small	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

122	110,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Medium	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

123	215,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

124	182,000	Each	Exam Glove, Vinyl, Stretch, Powder Free - Size Extra Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

125	1,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Small	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

126	1,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Medium	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

127	2,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

128	9,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Extra Large	\$0.037
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Dermafree - sold in case/1000, must purchase 48 cases at time

129	20	Each	First Aid Kit - 25 Person	\$27.50
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: FJ8000

130	2	Each	Glucagon Emergency Kit, 1mL	\$135.44
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: DR8031-01

131	400	Each	Glucose 201 Singles	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

132	25	Each	Glucose	\$4.10
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: MD62

133	600	Each	Exam Glove, Powder Free, Micro - Size Small	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

134	300	Each	Exam Glove, Powder Free, Micro - Size Medium	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

135	600	Each	Exam Glove, Powder Free, Micro - Size Large	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

136	14,000	Each	Exam Glove, Powder Free, Micro-Touch - Size Small	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

137	200	Each	Exam Glove, Powder Free, Micro-Touch - Size Medium	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

138	2,000	Each	Exam Glove, Powder Free, Micro-Touch - Size Large	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

139	1,000	Each	Exam Glove, Powder Free, Micro-Touch - Extra Size Large	\$0.07
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: Microflex - Diamond Grip Plus, sold in case/100 - must purchase 48 cases at a time

140	6	Each	Water for IRR, 250 mL	\$1.94
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: SL6139-22

141	2,040	Each	HEMOCCULT SENS 3'S/ENV	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

142	40	Each	HEMOCCULT 3'S/ENV	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

143	3	Each	Hibiclens, 4%, Gallon	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

144	375	Each	Instant Ice Pack, 6x8.5	\$0.60
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: DI688

145	1	Each	Sterile Saline (500mL Bottle)	\$1.87
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: SL6138-03

146	1	Each	Point-Lok Device	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

147	1	Each	Distilled Water - Reagent Grade, 100 mL or 250 mL Bottle	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

148	1	Each	Centrifuge Tubes, 15 mL Graduated Conical Bottom	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

149	1	Each	Sulfosalicylic Acid, 3%, 500 mL Bottle	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

150	1	Each	Potassium Hydroxide, 10%, 120 mL Bottle	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

151	1	Each	Paper Bags #8	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

152	2,000	Each	Paper Bags #6	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

153	500	Each	Paper Bags #5	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

154	1	Each	Povidone Iodine Swabs	\$0.16
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL75

155	300	Each	Neosporin	\$0.12
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: MD72

156	1	Each	Sterilization Pouches	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

157	1	Each	Disposable Pillow Cases	\$0.029
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BS436 - sold in case/100

158	75	Each	Paper Tape with Holder (1inx10yd)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

159	15	Each	Paper Tape with Holder (1/2inx10yd)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

160	25	Each	Sterile 4x4 Topper Dressings	\$0.074
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ848 - sold in box/50

161	1	Each	5-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

162	1	Each	4-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

163	1	Each	Battery Welch Allyn (for Otoscope)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

164	20	Each	#11 Disposable Scalpel	\$0.86
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IN4111

165	1	Each	Kendall Iodoform Packing Strip	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

166	1	Each	Sutures, 4.0 Vicryl w/P-3 Needle	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

167	1	Each	Scrub Brushes	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

168	200	Each	CPR Micro Shields	\$4.65
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AB150

169	1,400	Each	Sterile Cotton Tipped Applicators (6 Long)	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3052 pk/2

170	1	Each	Welch Allyn Ear Specula 4.24 mm	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

171	1	Each	Coban Self Adherent Wrap (1inx5yd)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

172	1	Each	Coban Self Adherent Wrap (2inx5yd)	\$1.53
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BE2

173	50	Each	Roller Guaze, 1	\$0.68
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BA3545

174	1,000	Each	Certi-Cool Cold Pack Junior	\$0.64
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: DI681

175	200	Each	Sting Relief Swabs - Pramoxine Hydrochloride	\$0.16
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: AL3374

176	500	Each	Biohazard Ziplock Bags	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

177	1	Each	Roller Gauze, 2	\$0.13
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ602

178	125	Each	Body Fluid Clean Up Kits	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

179	2	Each	Pulse Oximeter	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

180	48	Each	Micropore Surgical Tape (1inx10yd)	\$0.65
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: TA1531

181	24	Each	Micropore Surgical Tape (.5inx10yd)	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

182	1	Each	Disposable Resusitators, Size #5	\$9.79
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: OM5200

183	1	Each	Disposable Resusitators, Size #4	\$12.60
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: OM5300

184	1	Each	Burn Cream with Lidocaine	\$0.354
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BX3173 - sold in box/25

185	100	Each	Water-Jel Burn Jel 1/8oz UD	\$0.56
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BX6000

186	10	Each	Eze-Band 2x5yds NS	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

187	30	Each	Eze-Band 3x5yds NS	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

188	10	Each	Eze-Band 4x5.5yds NS	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

189	10	Each	Eze-Band 6x5.5yds NS	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

190	1	Each	Benzoin Compound Tincture ORM	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

191	1,300	Each	Moore Sheer Plastic Xlg 2x4 LF	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

192	30	Each	Liquid Bandages ORM	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

193	450	Each	Gauze Sponge 2x2 Non Wvn Ster	\$0.04
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ6122

194	72	Each	Conforming Str Gz 2x4.1yd Str	\$0.26
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ702

195	72	Each	Conforming Str Gz 4x4.1yd Str	\$0.38
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ704

196	144	Each	Conforming Bndg 4x4.1yd NS MMC	\$0.15
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ604

197	3	Each	NEW SKIN LIQUID 1oz	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

198	1	Each	Sphyg Aneroid Thigh Blk LF	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

199	432	Each	Finger Cots Latex Med	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

200	25	Each	Sodium Chloride 0.9% Irrig	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

201	40	Each	Saljet 30ml Saline Solution	\$0.93
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: SL88151 - sold in box/12

202	5,000	Each	Terumo Ins Syr 28Gx1/2 1/2cc	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

203	700	Each	Terumo Ins Syr 28Gx1/2 1cc	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

204	9,000	Each	SurgiLance Sft Lnct 22G 2.2 Or	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

205	2	Each	Darco Liner Body Wlkr Med	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

206	2	Each	Darco Liner Body Wlkr Lrg	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

207	36	Each	Dandrex Shampoo	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

208	50	Each	Aprilfresh Lotion w/Aloe Vera	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

209	7,000	Each	Coldonyl Tabs 250x2	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

210	500	Each	Glucose Tabs 8230	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

211	500	Each	Addaprin Pain RI 200mg Tb250x2	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

212	10	Each	Nix Crm Rinse 2x2 Oz ORM	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

213	150	Each	Arthricream Cream Rub	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

214	24	Each	Muscle Rub	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

215	500	Each	Alamag Plus Antacid Tabs 250x2	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

216	1,000	Each	Aspirin 325mg EC Orn	\$0.011
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: MD100 - sold in bottle/100

217	130	Each	Miconazole 2% Cream	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

218	2,000	Each	Multi Vitamins	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

219	1,000	Each	DSS 100mg Soft Gel Caps	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

220	200	Each	Ferrous Sulfate 325mg Grn	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

221	4	Each	Geri-Mox Susp	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

222	1,500	Each	Aspirin 81mg Chew	\$0.03
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: MD150 - sold in bottle/36

223	3,000	Each	Diphenhydramine 25mg Caps	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

224	900	Each	Bisacodyl 5mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

225	54	Each	Artificial Tears	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

226	1,200	Each	Prenatal Formula Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

227	1,200	Each	Metamucil Pwdr Orn 3.4gm Pkt	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

228	36	Each	Industrial Eye Drops	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

229	3,100	Each	Hydrocortisone 1% Crm 1.0gm	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

230	500	Each	Acetaminophen 325mg Tabs 250x2	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

231	42	Each	Ear Drops	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

232	58	Each	Deep Sea Nasal Spray	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

233	250	Each	Omeprazole DR 20mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

234	600	Each	Vitamin B1 100mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

235	280	Each	Non Drowsy 10mg Allergy Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

236	2,700	Each	Cimetidine 200mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

237	3	Each	Hemorrhoidal Prep Oint	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

238	600	Each	Vitamin B6 50mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

239	200	Each	Dex 4 Glucose Tablet Orange	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

240	200	Each	Dex 4 Glucose Tablet Grape	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

241	600	Each	Coumadin 5mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

242	10	Each	Insul HMLN-N U100 HI310 VI SOI	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

243	15	Each	Insul HMLN-R U100 HI210 VI SOI	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

244	1	Each	Insul HMLN 70/30 HI710 MDV SOI	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

245	6	Each	Silver Sulfadiazine 1% Crm	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

246	600	Each	Prednisone 5mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

247	1	Each	Lidocaine 1% W/Epineph MDV FRG	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

248	1,400	Each	Hydrochlorothiazide 25mg CT	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

249	500	Each	Doxycycline Hy 100mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

250	10	Each	Permethrin 5% Cream	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

251	25	Each	Sodium Chloride 0.9% 20ml FTV	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

252	1,000	Each	Naproxen 500mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

253	1,500	Each	Fluoxetine 20mg Caps	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

254	6	Each	Azithromycin 250mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

255	32	Each	Proair Albuterol HFA Inhlr ORM	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

256	20	Each	Ceftriaxone 250mg Inj 15ml SDV	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

257	1,500	Each	Ibuprofen 800mg Tablet	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

258	3,000	Each	Amoxicillin 250mg Caps	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

259	2,000	Each	Tetracycline 250mg Caps	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

260	1,900	Each	Trimeth W/Sulfa Db Str SMX-TMP	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

261	1,100	Each	Folic Acid 1mg Tabs	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

262	100	Each	Assess Mouthpiece-Standard	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

263	24	Each	Nebulizer Micromist #1882	\$0.82
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: OM1883 - Hudson handheld micromist nebulizer

264	300	Each	Procedure Mask w/Er Lps BI MMC	\$0.30
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IC91

265	100	Each	N95 Part Resp Mask Wht	\$0.46
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: IC80201

266	24	Each	Suture Gut Chr 595B 4-0	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

267	20	Each	Skin Staple Remover Kit MMC	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

268	200	Each	New Sponge 4x4 4ply NS	\$0.02
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: BJ6114

269	1	Each	Eye Test Chart Snellen Plastic	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

270	2	Each	Sphyg Adult Premium Blk	\$18.40
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: SG2000 - Navy Blue

271	2	Each	Sphyg Adult Lrg Premium Blk	\$20.00
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: SG2000XL Navy Blue

272	3	Each	Water Bottle Econ #1	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

273	5	Each	Nail Clippers Sml	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

274	15	Each	Toe Nail Clip/No File #729	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

275	75	Each	Orasol Gel 20% 0.75gm	No Bid
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes:

276	3	Each	Reuable Pen Lights	\$3.10
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PL3000

Response Total:	\$42,908.81
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**Bid Specifications
Annual Medical Equipment & Supplies
for City of Lincoln/Lancaster County
Bid No. 10-220**

1. **GENERAL REQUIREMENTS**

- 1.1 The City of Lincoln and Lancaster County wish to enter into a contract for the Annual Supply of Medical Equipment and Supplies for a four (4) year contract.
- 1.2 Bidder shall submit bid documents and all supporting material via e-bid system.
 - 1.2.1 All inquiries regarding these specifications shall be directed via e-mail or faxed with written request to Sharon Mulder, Asst. Purchasing Agent (smulder@lincoln.ne.gov) or fax: 402-441-6513.
 - 1.2.2 These inquiries and/or responses shall be distributed to prospective bidders electronically as an addenda.
 - 1.2.3 The Owners shall only reply to written inquiries received within (5) five calendar days of bid opening.

2. **ORDERS AND DELIVERY**

- 2.1 Orders will be placed by Departments throughout the City/County via phone, e-mail, fax, or internet.
 - 2.1.1 All contact information as well as your preferred method of order placement must be provided in the attribute portion of the response.
- 2.2 Delivery will be F.O.B. destination which will be given at the time of order by various City/County Departments.
 - 2.2.1 Departments with Ship and Bill to addresses include, but are not limited to:
 - 2.2.1.1 Lincoln/Lancaster Health Department
3140 "N" Street
Lincoln, NE 68510
 - 2.2.1.2 Easterday Recreation Center
6130 Adams
Lincoln, NE 68507
 - 2.2.1.3 Lancaster County Community Mental Health Dept.
2201 S. 17th Street
Lincoln, NE 68502
 - 2.2.1.4 Lancaster County Corrections Department
4420 NW 41st Street
Lincoln, NE 68524
 - 2.2.1.5 Lincoln Parks & Recreation Department
Address will be specified at time of order.
 - 2.2.1.6 Lancaster County Community Corrections
633 S. 9th Street, Suite 101
Lincoln, NE 68508
 - 2.2.1.7 Youth Services Center
1200 Radcliff Street
Lincoln, NE 68512
 - 2.2.2 A standard delivery time must be included in the attributes portion of the response and may be used to determine the best over-all value to the entities.
- 2.3 Orders for materials will be made as needed by the various Owners' Departments.
- 2.4 General catalog items may be ordered; which have not been specified on the bid will be referred to as kindred items.

Addendum #1
for
ANNUAL MEDICAL EQUIPMENT AND SUPPLIES
FOR CITY/COUNTY
Bid No. 10-220

Addenda are instruments issued by the City prior to the date for receipt of offers which will modify or interpret the specification document by addition, deletion, clarification, or correction.

Please acknowledge receipt of this addendum in the space provided in the Attribute Section.

Be advised of the following changes and clarifications to the City's specification and bidding documents:

Q. What brand of gloves do you want quoted?

A.

1008559 177200EXAM GLOVE NIT PF BLU MD C10B1C

1024854 162300EXAM GLOVE STRETCH VINYL PF LG C10B1C

Sample of what was previously quoted and used on last bid.

All other terms and conditions shall remain unchanged.

Dated this 2nd of December, 2010.

Sharon Mulder
Asst. Purchasing Agent

SPECIAL PROVISIONS FOR COMMODITY TERM CONTRACTS

CITY OF LINCOLN/LANCASTER COUNTY, NEBRASKA
PURCHASING DIVISION

1. ESTIMATED QUANTITIES

- 1.1 The quantities set forth in the line item and specification document are approximate and represent the estimated requirements of the Owners for the contract period.
- 1.2 Items listed may or may not be inclusive of Owners requirements for this category.
- 1.3 Category items not listed, but distributed by bidder are to be referred to as kindred items. Kindred items shall receive the same percentage of discount or pricing structure as items listed in the specification document.
- 1.4 The unit prices and the extended total prices shall be used only as a basis for the evaluation of bids. The actual quantity of materials necessary may be more or less than the estimates listed in the specification document, but the Owners shall be neither obligated nor limited to any specified amount. The Owners will, if possible, restrict increases/decreases to 20% of the estimated quantities listed in the specification document.
8. The Purchasing Agent retains the right to determine whether or not such proposed price changes are in the best interests of the Owners.
9. If in the opinion of the Purchasing Agent any proposed increase is found unacceptable, the Purchasing Agent reserves the right to cancel the contract upon thirty (30) calendar days written notice.
10. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable document. Contractor will put the Purchasing Agent on the mailing lists for such publication so that the Purchasing Agent can monitor said changes. Such membership will be at no cost to the Owners.

2. CONTRACT PERIOD

- 2.1 The material shall be delivered as ordered during the contract period, beginning from the date of contract execution and ending as indicated in the specifications or in the Attribute Section of the E-Bid.
- 2.2 Bidder must indicate in the bid if extension renewals are an option.
- 2.3 By mutual consent of both parties it is understood and agreed that the contract may be renewed at the same prices and/or under the same conditions governing the original contract.

3. BID PRICES

- 3.1 Bidders must state in the Attributes if the bid prices will remain firm for the full contract period; or if the bid prices will be subject to escalation/de-escalation.
- 3.2 Escalation/De-escalation Clause: In the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the Owners:
 1. Contractor shall give written notice to the Purchasing Agent of any proposed changes from contract prices not less than thirty (30) calendar days prior to the effective date of said price changes.
 2. Such notice must be accompanied by a certified copy of the supplier's advisory or notification to the contractor of price changes.
 3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
 4. The Owners shall issue a contract Addendum with revised pricing upon receipt and approved by the Owners' Departments/Agencies. The Addendum will be executed by both parties for the remaining term of the contract.
 5. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
 6. Approved price changes are not applicable to orders already issued and in process at time of price change.
 7. The Owners reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.

4. CONTRACT ADMINISTRATION

- 4.1 The Purchasing Division will issue a Contract to all successful bidders. Such contract will incorporate the specifications and all other forms used during the bid process.
- 4.2 Orders for materials will be made as needed by the various Owners' Departments/Agencies following execution by all parties.
- 4.3 Contractor may be asked to assist the Purchasing Agent with the development of a list of repetitively purchased commodities, to periodically update such list, and to assist in the development of a list of suitable substitutions.
- 4.4 Contractor shall provide technical advice upon request, and assist in the evaluation of new products.
- 4.5 Contractor shall monitor orders to ensure the highest possible fill rate and minimize back-orders.

5. QUARTERLY REPORT

- 5.1 The contractor shall provide to the Purchasing Agent a quarterly report, showing all purchases made under the terms and conditions of the contract.
- 5.2 Such quarterly report shall itemize the following information:
 1. Each ordering department/agency.
 2. Items and quantities purchased by department/agency.
 3. Total dollar amount of purchases by department/agency.

INSTRUCTIONS TO BIDDERS
City of Lincoln, Nebraska, County of Lancaster
E-Bid

1. BIDDING PROCEDURE

- 1.1 Sealed bid, formal and informal, subject to Instructions and General Conditions and any special conditions set forth herein, will be received in the office of the Purchasing Division, 440 So. 8th St., Lincoln, NE 68508, until the bid closing date and time indicated for furnishing the City of Lincoln and Lancaster County, hereafter referred to as "Owners" the materials, supplies, equipment or services shown in the electronic bid request.
- 1.2 Bidders shall use the electronic bid system for submitting bids and must complete all required fields. If you do not care to bid, please respond to the bid request and note your reason.
- 1.3 Identify the item you will furnish by brand or manufacturer's name and catalog numbers. Also furnish specifications and descriptive literature if not bidding the specific manufacturer or model as listed in the specifications.
- 1.4 Any person submitting a bid for a firm, corporation, or other organization must show evidence of his authority so to bind such firm, corporation, or organization.
- 1.5 Bids received after the time and date established for receiving bids will be rejected.
- 1.6 The Bidders and public are invited, but not required, to attend the formal opening of bids. At the opening, prices will be displayed electronically and/or read aloud to the public. The pricing is also available for immediate viewing on-line. No decisions related to an award of a contract or purchase order will be made at the opening.
- 1.7 If bidding on a construction contract, the City's Standard Specifications for Municipal Construction 2006 shall apply.
 - 1.7.1 Bidders may obtain this document from the City's Design Engineering Division of the Public Works & Utilities Department for a small fee.
 - 1.7.2 Said document can be reviewed at Design Engineering or the office of the Purchasing Division.
 - 1.7.3 Said document is available on the web site.
<http://www.lincoln.ne.gov/city/pworks/engine/dconst/standard/stdnspec/index.htm>

2. BID SECURITY

- 2.1 Bid security, as a guarantee of good faith, in the form of a certified check, cashier's check, or bidder's bond, may be required to be submitted with this bid document, as indicated on the bid.
 - 2.1.1 Bid security, if required, shall be in the amount specified on the bid. The bid security must be scanned and attached to the "Response Attachments" section of your response or it can be faxed to the Purchasing Office at 402-441-6513. The original bid security should then be sent or delivered to the office of the Purchasing Division, 440 S. 8th St., Ste. 200, Lincoln, NE 68508 to be received within three (3) days of bid closing.
 - 2.1.2 If bid security is not received in the Office of the Purchasing Division as stated above, the vendor may be determined to be non-responsive.
- 2.2 If alternates are submitted, only one bid security will be required, provided the bid security is based on the amount of the highest gross bid.
- 2.3 Such bid security will be returned to the unsuccessful Bidders when the award of bid is made.
- 2.4 Bid security will be returned to the successful Bidder(s) as follows:
 - 2.4.1 For single order bids with specified quantities: upon the delivery of all equipment or merchandise, and upon final acceptance by the Owners.
 - 2.4.2 For all other contracts: upon approval by the Owners of the executed contract and bonds.
- 2.5 Owners shall have the right to retain the bid security of Bidders to whom an award is being considered until either:
 - 2.5.1 A contract has been executed and bonds have been furnished.
 - 2.5.2 The specified time has elapsed so that the bids may be withdrawn.
 - 2.5.3 All bids have been rejected.
- 2.6 Bid security will be forfeited to the Owners as full liquidated damages, but not as a penalty, for any of the following reasons, as pertains to this specification document:
 - 2.6.1 If the Bidder fails or refuses to enter into a contract on forms provided by the Owners, and/or if the Bidder fails to provide sufficient bonds or insurance within the time period as established in this specification document.

3. BIDDER'S REPRESENTATION

- 3.1 Each Bidder by electronic signature and submitting a bid, represents that the Bidder has read and understands the specification documents, and the bid has been made in accordance therewith.
- 3.2 Each Bidder for services further represents that the Bidder has examined and is familiar with the local conditions under which the work is to be done and has correlated the observations with the requirements of the bid documents.

4. CLARIFICATION OF SPECIFICATION DOCUMENTS

- 4.1 Bidders shall promptly notify the Purchasing Agent of any ambiguity, inconsistency or error which they may discover upon examination of the specification documents.
- 4.2 Bidders desiring clarification or interpretation of the specification documents for formal bids shall make a written request which must reach the Purchasing Agent at least five (5) calendar days prior to the date and time for receipt of formal bids.
- 4.3 Changes made to the specification documents will be issued electronically. All vendors registered for that bid will be notified of the addendum. Subsequent Bidders will only receive the bid with the addendum included.
- 4.4 Oral interpretations or changes to the bidding documents made in any manner other than written form will not be binding on the Owners; and Bidders shall not rely upon such interpretations or changes.

5. ADDENDA

- 5.1 Addenda are instruments issued by the Owners prior to the date for receipt of bids which modify or interpret the specification document by addition, deletion, clarification or correction.
- 5.2 Addenda notification will be made available to all registered vendors immediately via e-mail for inspection on-line.
- 5.3 No formal bid addendums will be issued later than forty-eight (48) hours prior to the date and time for receipt of formal bids, except an addendum withdrawing the invitation to bid, or an addendum which includes postponement of the bid.

6. INDEPENDENT PRICE DETERMINATION

- 6.1 By signing and submitting this bid, the Bidder certifies that the prices in this bid have been arrived at independently, without consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor; unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder prior to bid opening directly or indirectly to any other Bidder or to any competitor; no attempt has been made, or will be made, by the Bidder to induce any person or firm to submit, or not to submit, a bid for the purpose of restricting competition.

7. ANTI-LOBBYING PROVISION

- 7.1 During the period between the bid advertisement date and the contract award, Bidders, including their agents and representatives, shall not lobby or promote their bid with any member of the City or County staff or officers except in the course of Owner sponsored inquiries, briefings, interviews, or presentations, unless requested by the Owners.

8. BRAND NAMES

- 8.1 Wherever in the specifications or bid that brand names, manufacturer, trade name, or catalog numbers are specified, it is for the purpose of establishing a grade or quality of material only; and the term "or equal" is deemed to follow.
- 8.2 It is the Bidder's responsibility to identify any alternate items offered in the bid, and prove to the satisfaction of the Owners that said item is equal to, or better than, the product specified.
- 8.3 Bids for alternate items shall be stated in the appropriate space on the e-bid form, or if the proposal form does not contain blanks for alternates, Bidder MUST attach to its bid document on Company letterhead a statement identifying the manufacturer and brand name of each proposed alternate, plus a complete description of the alternate items including illustrations, performance test data and any other information necessary for an evaluation.
- 8.4 The Bidder must indicate any variances by item number from the specification document no matter how slight.
- 8.5 If variations are not stated in the bid, it will be assumed that the item being bid fully complies with the Owners' bidding documents.

9. DEMONSTRATIONS/SAMPLES

- 9.1 Bidders shall demonstrate the exact item(s) proposed within seven (7) calendar days from receipt of such request from the Owners.
- 9.2 Such demonstration can be at the Owners delivery location or a surrounding community.
- 9.3 If items are small and malleable, the Bidder is proposing an alternate product, the Bidder shall supply a sample of the exact item. Samples will be returned at Bidder's expense after receipt by the Owners of acceptable goods. The Bidder must indicate how samples are to be returned.

10. DELIVERY (Non-Construction)

- 10.1 Each Bidder shall state on the bid the date upon which it can make delivery of all equipment or merchandise.
- 10.2 The Owners reserve the right to cancel orders, or any part thereof, without obligation, if delivery is not made within the time(s) specified on the bid.
- 10.3 All bids shall be based upon **inside** delivery of the equipment/ merchandise F.O.B. the Owners at the location specified by the Owners, with all transportation charges paid.
- 10.4 At the time of delivery, a designated Owner employee will sign the invoice/packing slip. The signature will only indicate that the order has been received and the items actually delivered agree with the delivery invoice. This signature does not indicate all items met specifications, were received in good condition and/or that there is not possible hidden damage or shortages.

11. WARRANTIES, GUARANTEES AND MAINTENANCE

- 11.1 Copies of the following documents, if requested, shall accompany the bid proposal for all items being bid::
11.1.1 Manufacturer's warranties and/or guarantees.
11.1.2 Bidder's maintenance policies and associated costs.
- 11.2 As a minimum requirement of the Owners, the Bidder will guarantee in writing that any defective components discovered within a one (1) year period after the date of acceptance shall be replaced at no expense to the Owners. Replacement parts of defective components shall be shipped at no cost to the Owners. Shipping costs for defective parts required to be returned to the Bidder shall be paid by the Bidder.

12. ACCEPTANCE OF MATERIAL

- 12.1 All components used in the manufacture or construction of materials, supplies and equipment, and all finished materials, shall be new, the latest make/model, of the best quality, and the highest grade workmanship.
- 12.2 Material delivered under this proposal shall remain the property of the Bidder until:
12.2.1 A physical inspection and actual usage of the material is made and found to be acceptable to the Owners; and
12.2.2 Material is determined to be in full compliance with the bidding documents and accepted proposal.
- 12.3 In the event the delivered material is found to be defective or does not conform to the specification documents and accepted proposal, the Owners reserves the right to cancel the order upon written notice to the Bidder and return materials to the Bidder at Bidder's expense.
- 12.4 Awarded Bidder shall be required to furnish title to the material, free and clear of all liens and encumbrances, issued in the name of the Owner, as required by the specification documents or purchase orders.
- 12.5 Awarded Bidder's advertising decals, stickers or other signs shall not be affixed to equipment. Vehicle mud flaps shall be installed blank side out with no advertisements. Manufacturer's standard production forgings, stampings, nameplates and logos are acceptable.

13. BID EVALUATION AND AWARD

- 13.1 The electronic signature shall be considered an offer on the part of the Bidder. Such offer shall be deemed accepted upon issuance by the Owners of purchase orders, contract award notifications, or other contract documents appropriate to the work.
- 13.2 No bid shall be modified or withdrawn for a period of ninety (90) calendar days after the time and date established for receiving bids, and each Bidder so agrees in submitting the bid.
- 13.3 In case of a discrepancy between the unit prices and their extensions, the unit prices shall govern.
- 13.4 The bid will be awarded to the lowest responsible, responsive Bidder whose bid will be most advantageous to the Owners, and as the Owners deem will best serve the requirements and interests of the Owners.
- 13.5 The Owners reserves the right to accept or reject any or all bids; to request rebids; to award bids item-by-item, with or without alternates, by groups, or "lump sum"; to waive minor irregularities in bids; such as shall best serve the requirements and interests of the Owners.
- 13.6 In order to determine if the Bidder has the experience, qualifications, resources and necessary attributes to provide the quality workmanship, materials and management required by the plans and specifications, the Bidder may be required to complete and submit additional information as deemed necessary by the Owners. Failure to provide the information requested to make this determination may be grounds for a declaration of non-responsive with respect to the Bidder.
- 13.7 The Owners reserves the right to reject irregular bids that contain unauthorized additions, conditions, alternate bids, or irregularities that make the Bid Proposal incomplete, indefinite or ambiguous.
- 13.8 Any governmental agency may piggyback on any contract entered into from this bid.

14. INDEMNIFICATION

- 14.1 The Bidder shall indemnify and hold harmless the Owners from and against all losses, claims, damages, and expenses, including, attorney's fees arising out of or resulting from the performance of the contract that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the Bidder, any subcontractor, any directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. This section will not require the Bidder to indemnify or hold harmless the Owners for any losses, claims damages, and expenses arising out of or resulting from the sole negligence of the Owners.
- 14.2 In any and all claims against the Owners or any of its members, officers or employees by an employee of the Bidder, any subcontractor, anyone directly or indirectly employed by any of them or by anyone for whose acts made by any of them may be liable, the indemnification obligation under paragraph 14.1 shall not be limited in any way by any limitation of the amount or type of damages, compensation or benefits payable by or for the Bidder or any subcontractor under worker's compensation acts, disability benefit acts or other employee benefit acts.

15. TERMS OF PAYMENT

15.1 Unless stated otherwise, the Owners will begin processing payment within thirty (30) calendar days after all labor has been performed and all equipment or other merchandise has been delivered, and all such labor and equipment and other materials have met all contract specifications.

16. LAWS

16.1 The laws of the State of Nebraska shall govern the rights, obligations, and remedies of the parties under this proposal and any contract reached as a result of this process.
16.2 Bidder agrees to abide by all applicable local, state and federal laws and regulations concerning the handling and disclosure of private and confidential information concerning individuals and corporations as to inventions, copyrights, patents and patent rights.

17. EQUIPMENT TAX ASSESSMENT

17.1 Any bid for public improvement shall comply with Nebraska Revised Statutes Section 77-1323 and 77-1324. Indicating; every person, partnership, limited liability company, association or corporation furnishing labor or material in the repair, alteration, improvement, erection, or construction of any public improvement shall sign a certified statement which will accompany the contract. The certified statement shall state that all equipment to be used on the project, except that acquired since the assessment date, has been assessed for taxation for the current year, giving the county where assessed.

18. AFFIRMATIVE ACTION

18.1 The City of Lincoln-Lancaster County Purchasing Division provides equal opportunity for all Bidders and encourages minority businesses and women's business enterprises to participate in our bidding process.

19. INSURANCE

19.1 All Bidders shall take special notice of the insurance provisions required for all City/County contracts (see *Insurance Requirements*).

20. EXECUTION OF AGREEMENT

20.1 Depending on the type of service provided, one of the following three (3) methods will be employed. The method applicable to this contract will be checked below:

- a. The Contract shall consist of a **PURCHASE ORDER** and a copy of the Bidder's bid response (or referenced bid number) attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto: that both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- b. The contract shall consist of a **YEARLY AGREEMENT** and a copy of the Bidder's bid response attached and that the same, in all particulars, becomes the agreement and contract between the parties hereto. That both parties thereby accept and agree to the terms and conditions of said bid documents. Items not awarded, if any, have been deleted.
- c. Three (3) copies of the **CONTRACT**, unless otherwise noted.
 - 1. Owners will furnish three (3) copies of the Contract to the successful Bidder who shall prepare attachments as required. Insurance as evidenced by a Certificate of Insurance, surety bonds properly executed, and Agreement signed with the date of signature shall be attached.
 - 2. The prepared documents shall be delivered to the Owners within 10 days (unless otherwise noted).
 - 3. The Owners will sign the Contract and insert the date of signature at the beginning of the Contract .
 - 4. Upon approval and signature from the Mayor and County Board, the Owners will return one copy to the successful Bidder.

21. TAXES AND TAX EXEMPTION CERTIFICATE

21.1 The Owners are generally exempt from any taxes imposed by the state or federal government. A Tax Exemption Certificate will be provided as applicable.

22. CITY AUDIT ADVISORY BOARD

22.1 All parties of any City agreement shall be subject to audit pursuant to Chapter 4.66 of the Lincoln Municipal Code and shall make available to a contract auditor, as defined therein, copies of all financial and performance related records and materials germane to the contract/order, as allowed by law.

23. E-VERIFY

23.1 In accordance with Neb. Rev. Stat. 4-108 through 4-114, the contractor agrees to register with and use a federal immigration verification system, to determine the work eligibility status of new employees performing services within the state of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324 a, otherwise known as the E-Verify Program, or an equivalent federal program designated by the United States Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. The Contractor shall not discriminate against any employee or applicant for employment to be employed in the performance of this section pursuant to the requirements of state law and 8 U.S.C.A 1324b. The contractor shall require any subcontractor to comply with the provisions of this section. For information on the E-Verify Program, go to www.uscis.gov/everify.

**Advertise 1 time
Friday, November 26, 2010**

**City of Lincoln/Lancaster County
Purchasing Division
NOTICE TO BIDDERS**

Sealed bids will be received by the Purchasing Agent of the City of Lincoln/Lancaster County, Nebraska **BY ELECTRONIC BID PROCESS** until: 12:00 pm, Friday, December 10, 2010 for the following bid:

**ANNUAL REQUIREMENTS FOR MEDICAL EQUIPMENT
AND SUPPLIES
BID NO. 10-220**

Bidders must be registered on the City/County's E-Bid site in order to respond to the above Bid. To Register go to: lincoln.ne.gov (type: e-bid - in search box, then click "Supplier Registration") Upon e-mail notification of registration approval, you may go to the E-Bid site to respond to this bid. Questions concerning this bid process may be directed to City/County Purchasing at (402) 441-7416 or (402) 441-7428 or smulder@lincoln.ne.gov.



Nebraska Resale or Exempt Sale Certificate for Sales Tax Exemption

FORM
13

• Read instructions on reverse side/see note below

NAME AND MAILING ADDRESS OF PURCHASER				NAME AND MAILING ADDRESS OF SELLER			
Name City of Lincoln				Name Life-Assist			
Street or Other Mailing Address 555 South 10th Street				Street or Other Mailing Address 11277 Sunrise Park Drive			
City Lincoln	State NE	Zip Code 68508		City Rancho Cordova	State CA	Zip Code 95742	

Check Type of Certificate

Single Purchase Blanket If blanket is checked, this certificate is valid until revoked in writing by the purchaser.

I hereby certify that the purchase, lease, or rental by the above purchaser is exempt from the Nebraska sales tax for the following reason:

Check One Purchase for Resale (Complete Section A) Exempt Purchase (Complete Section B) Contractor (Complete Section C)

SECTION A—Nebraska Resale Certificate

Description of Item or Service Purchased

I hereby certify that the purchase, lease, or rental of from the above seller is exempt from the Nebraska sales tax as a purchase for resale, rental, or lease in the normal course of our business, either in the form or condition in which purchased, or as an ingredient or component part of other property to be resold.

I further certify that we are engaged in business as a: Wholesaler Retailer Manufacturer Lessor
of Description of Product Sold, Leased, or Rented

If None, State Reason

and hold Nebraska Sales Tax Permit Number 01-

or Foreign State Sales Tax Number

State

SECTION B—Nebraska Exempt Sale Certificate

The basis for this exemption is exemption category 1 (Insert appropriate category as described on reverse of this form.)

If exemption category 2 or 5 is claimed, enter the following information:

Description of Item(s) Purchased Intended Use of Item(s) Purchased

If exemption categories 3 or 4 are claimed, enter the Nebraska Exemption Certificate number. 05-

If exemption category 6 is claimed, seller must enter the following information and sign this form below:

Description of Item(s) Sold Date of Seller's Original Purchase Was Tax Paid when Purchased by Seller? Was Item Depreciable?
 YES NO YES NO

SECTION C—For Contractors Only

1. Purchases of Building Materials or Fixtures:

As an Option 1 or Option 3 contractor, I hereby certify that purchases of building materials and fixtures from the above seller are exempt from Nebraska sales tax. My Nebraska Sales or Consumer's Use Tax Permit Number is: 01-

2. Purchases Made Under Purchasing Agent Appointment on behalf of _____:
(exempt entity)

Pursuant to an attached Purchasing Agent Appointment and Delegation of Authority for Sales and Use Tax, Form 17, I hereby certify that purchases of building materials, and fixtures are exempt from Nebraska sales tax.

Any purchaser, or their agent, or other person who completes this certificate for any purchase which is other than for resale, lease, or rental in the regular course of the purchaser's business, or is not otherwise exempted from the sales and use tax under Neb. Rev. Stat. §§77-2701 through 77-27,135, shall in addition to any tax, interest, or penalty otherwise imposed, be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse. With regard to a blanket certificate, this penalty shall apply to each purchase made during the period the blanket certificate is in effect. Under penalties of law, I declare that I am authorized to sign this certificate, and to the best of my knowledge and belief, it is correct and complete.

sign
here

Authorized Signature

Purchasing Agent

Title

01/25/11

Date

NOTE: Sellers must keep this certificate as part of their records. DO NOT SEND TO THE NEBRASKA DEPARTMENT OF REVENUE.

Incomplete certificates cannot be accepted.

www.revenue.ne.gov, (800) 742-7474 (toll free in NE and IA), (402) 471-5729

NOTE: This form cannot be used to purchase materials used for WATER services.
Material used for WATER services are taxable per Reg. 066.14A.

INSTRUCTIONS

WHO MAY ISSUE A RESALE CERTIFICATE. Form 13, Section A, is to be issued by persons or organizations making purchases of property or taxable services in the **normal** course of their business for the purpose of resale either in the form or condition in which it was purchased, or as an ingredient or component part of other property.

WHO MAY ISSUE AN EXEMPT SALE CERTIFICATE. Form 13, Section B can only be issued by persons or organizations exempt from payment of the Nebraska sales tax by qualifying for one of the six enumerated **Categories of Exemption** (see below). Nonprofit organizations that have a 501(c) designation and are exempt from federal and state income tax are **not** automatically exempt from **sales** tax. Only the entities listed in the referenced regulations are exempt from paying Nebraska sales tax on their purchases when the exemption certificate is properly completed and provided to the seller. Organizations claiming a sales tax exemption may do so only on items purchased for their own use. For health care organizations, the exemption is limited to the specific level of health care they are licensed for. The exemption is not issued to the entire organization when multiple levels of health care or other activities are provided or owned by the organization. Items purchased by an exempt organization that will be resold must be supported by a properly completed Nebraska Resale Certificate, Form 13, Section A.

Indicate the category which properly reflects the basis for your exemption. Place the corresponding number in the space provided in Section B. If category 2 through 6 is the basis for exemption, you must complete the information requested in Section B.

Nebraska Sales and Use Tax Reg-1-013, Sale for Resale – Resale Certificate, and Reg-1-014, Exempt Sale Certificate, provide additional information on the proper issuance and use of this certificate. These and other regulations referred to in these instructions are available on our Web site: www.revenue.ne.gov/legal/regs/slstaxregs.

Use Form 13E for purchases of energy sources which qualify for exemption. Use Form 13ME for purchases of mobility enhancing equipment on a motor vehicle.

CONTRACTORS. Form 13, Section C, Part 1, must be completed by contractors operating under Option 1 or Option 3 to document their tax-free purchase of building materials or fixtures from their suppliers. Section C, Part 2, may be completed to exempt the purchase of building materials or fixtures pursuant to a Purchasing Agent Appointment, Form 17. See the contractor information guides on our Web site www.revenue.ne.gov for additional information.

WHERE TO FILE. Form 13 is given to the seller at the time of the purchase of the property or service or when sales tax is due. The certificate must be retained with the seller's records for audit purposes. Do not send to the Department of Revenue.

SALES TAX NUMBER. A purchaser who completes Section A and is engaged in business as a wholesaler or manufacturer is not required to provide an identification number. Out-of-state purchasers can provide their home state sales tax number. Section B does not require an identification number when exemption category 1, 2, or 5 is indicated.

PROPERLY COMPLETED CERTIFICATE. A purchaser must complete a certificate before issuing it to the seller. To properly complete the certificate, the purchaser must include: (1) identification of the purchaser and seller, (2) a statement whether the certificate is for a single purchase or is a blanket certificate,

(3) a statement of basis for exemption including completion of all information for the basis chosen, (4) the signature of an authorized person, and (5) the date the certificate was issued.

PENALTIES. Any purchaser who gives a Form 13 to a seller for any purchase which is other than for resale, lease, or rental in the **normal** course of the purchaser's business, or is not otherwise exempted from sales and use tax under the Nebraska Revenue Act, shall be subject to a penalty of \$100 or ten times the tax, whichever amount is larger, for each instance of presentation and misuse.

Any purchaser, or their agent, who fraudulently signs a Form 13 may be found guilty of a Class IV misdemeanor.

CATEGORIES OF EXEMPTION

1. Purchases made directly by certain governmental agencies identified in Nebraska Sales and Use Tax Reg-1-012, Exemptions; Reg-1-072, United States Government and Federal Corporations; and Reg-1-093, Governmental Units, are exempt from sales tax. A list of specific governmental units are provided in the above regulations. Governmental units are not assigned exemption numbers.

Sales to the United States government, its agencies, and corporations wholly owned by the United States government are exempt from sales tax. However, sales to institutions chartered or created under federal authority, but which are not directly operated and controlled by the United States government for the benefit of the public, generally are taxable. Construction projects for federal agencies have specific requirements, see Reg-1-017 Contractors.

Purchases that are **not** exempt from Nebraska sales and use tax include, but are not limited to, governmental units of other states, sanitary and improvement districts, urban renewal authorities, rural water districts, railroad transportation safety districts, and county historical or agricultural societies.

2. Purchases when the intended use renders it exempt as set out in paragraph 012.02D of Reg-1-012, Exemptions. Complete the description of the item purchased and the intended use as required on the front of Form 13. Sellers of **repair parts** for agricultural machinery and equipment cannot accept a Form 13 to exempt such sales from tax.

3. Purchases made by organizations that have been issued a Nebraska Exempt Organization - Certificate of Exemption are exempt from sales tax. Reg-1-090, Nonprofit Organizations; Reg-1-091, Religious Organizations; and Reg-1-092, Educational Institutions, identify such organizations. These organizations will be issued a Nebraska state exemption identification number. This exemption number must be entered in Section B of the Form 13.

4. Purchases of common or contract carrier vehicles and repair and replacement parts for such vehicles.

5. Purchases of manufacturing machinery or equipment by a taxpayer engaged in business as a manufacturer for use predominantly in manufacturing. This includes the installation, repair, or maintenance of such qualified manufacturing machinery or equipment (see Revenue Ruling 01-08-2).

6. A sale that qualifies as an occasional sale, such as a sale of depreciable machinery and equipment productively used by the seller for more than one year and the seller previously paid tax on the item. The **seller** must sign and give the exemption certificate to the purchaser. The certificate must be retained by the purchaser for audit purposes (see Reg-1-014, Exempt Sale Certificate).