

C-11-0050

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CONTRACT DOCUMENTS

**CITY OF LINCOLN/LANCASTER COUNTY
NEBRASKA**

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

**Physician Sales & Service
6600 Crooked Creek
Lincoln, NE 68516
402.450.7290**

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

THIS CONTRACT, made and entered into this _____ day of _____ 2011, by and between **Physician Sales & Service, 6600 Crooked Creek, Lincoln, NE 68516**, 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 full proposal

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:

Joan E. Rocco
City Clerk



CITY OF LINCOLN, NEBRASKA

Mayor [Signature]

Approved by Resolution No. A-86250

dated 2/28/2011

EXECUTION BY LANCASTER COUNTY, NEBRASKA

Contract Approved as to Form:

for William J. Schrens
Lancaster County Attorney

The Board of County Commissioners of
Lancaster, Nebraska

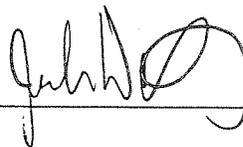
[Signature]
[Signature]
[Signature]
[Signature]
[Signature]
dated 2/11/11

EXECUTION BY CONTRACTOR

IF A CORPORATION:

ATTEST:

Secretary

 (SEAL)

PSS WORLD MEDICAL, INC. DBA PHYSICIAN SALES & SR
Name of Corporation

4345 SOUTHPOINT BLVD. JACKSONVILLE, FL 32216
(Address)

By: 
Duly Authorized Official

SR. DIRECTOR, PSSWM GOVERNMENT SALES
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			Department Building
Fax	(402) 441-6513			Floor/Room Telephone
Bid Number	10-220 Addendum 1	Department Building	Suite 200	Fax
Title	Annual Medical Equipment & Supplies			Email
Bid Type	Bid	Floor/Room		
Issue Date	11/24/2010	Telephone	(402) 441-7428	
Close Date	12/10/2010 12:00:00 PM CST	Fax	(402) 441-6513	
Need by Date		Email	smulder@lincoln.ne.gov	

Supplier Information

Company: PHYSICIAN SALES & SERVICE
 Address: 6600 CROOKED CREEK
 LINCOLN, NE 68516

Contact
 Department
 Building
 Floor/Room
 Telephone: 402 (450) 7290
 Fax: 402 (420) 5781
 Email

Submitted: 12/10/2010 10:21:10 AM CST
 Total: \$1,532,577.70

Signature _____

Supplier Notes

Many of the items and pricing submitted have different Unit of Measures based on Lowest UOM PSS provide (Smallest Packaging). There are overall Extended Price variances based on requests for eaches (# of gloves in a box) vs. Box price (PSS does not sell gloves by the each). ALL pertinent informaiton regarding Man, Man#, PSS Item#, Item Description, Lowest UOM and Packaging is provided for every item in the Supplier Notes. Thank you for your consideration.

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:	Carlito Iglesias, Sr. Government Sales Associate
5	Delivery	State number of delivery days ARO. FOB to the City/County at the location specified with all transportation charges paid.	1-5 days ARO
6	Vendor Services	Toll-free telephone order number	800-726-7764
7	Standard Order Sheet	Does your company offer a standardized order form?	Yes, a formulary order guide can be customized
8	Medical Supply Catalog	General Catalog discount offered _____% for kindred items not specified in bid. (If applicable)	n/a
9	On-Line Order Capabilities	Does your Company have a customized internet order capability?	Yes, www.mypss.com
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 _____	Acknowledted
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	\$0.00

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

Supplier Notes: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS

Alt 1	7	Each	Alt Spec: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS	0.62
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Alt Manufacturer: Select Alt Manufacturer #: 2171

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

Supplier Notes: PSS #: PS :166070 Part No: 2171 Description: IV SET BC 25X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS

2	7	Each	Butterfly - 23g x .75	\$0.00
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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: PSS #: PS :166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS

Alt 1	7	Each	Alt Spec: PSS #: 166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS	0.62
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Alt Manufacturer: SELECT Alt Manufacturer #: 2170

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

Supplier Notes: PSS #: PS :166068 Part No: 2170 Description: IV SET BC 23X3/4 12"TB SAF UOM: EA 50/BX 20BX/CS

3	7	Each	10 mL Luer Lock Syringes	\$0.00
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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: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL UOM: BX 100/BX 6BX/CS

Alt 1 7 Each Alt Spec: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL UOM: BX 10.82
100/BX 6BX/CS

Alt Manufacturer: Select Alt Manufacturer #: 9982

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

Supplier Notes: PSS #: PS :9982 Part No: 424 Description: SYRINGE 10CC LL UOM: BX 100/BX 6BX/CS

*\$10.82
not 75.74*

4 7 Each 5 mL Luer Lock Syringes \$0.00

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

Supplier Notes: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX UOM: BX 100/BX 6BX/CS

Alt 1 7 Each Alt Spec: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX UOM: 8.73
BX 100/BX 6BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 9980

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

Supplier Notes: PSS #: PS :9980 Part No: 423 Description: SYRINGE 5CC LL 100/BX UOM: BX 100/BX 6BX/CS

*.087 each \$8.73
not \$61.11*

5 7 Each 3 mL Luer Lock Syringes \$0.00

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

Supplier Notes: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL UOM: BX 100/BX 10BX/CS

Alt 1 7 BOX Alt Spec: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL UOM: BX 6.12
100/BX 10BX/CS

Alt Manufacturer: Select Alt Manufacturer #: 20509

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

Supplier Notes: PSS #: PS :20509 Part No: 417 Description: SYRINGE 3CC LL UOM: BX 100/BX 10BX/CS

.061 each

6 2,400 Each Syringe & Needle - 3cc 25g 5/8 Safety Glide \$0.00

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

Supplier Notes: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 UOM: BX 100/BX 10BX/CS

Alt 1 2,400 Each Alt Spec: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 UOM: 7.43
BX 100/BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 9979

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

Supplier Notes: PSS #: PS :9979 Part No: 422 Description: SYRINGE 3CC 25X5/8 UOM: BX 100/BX 10BX/CS

\$178.32
Not \$17832.00

7 3,600 Each Syringe & Needle - 3cc 23g 1 Safety Glide \$0.00

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

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

Alt 1 3,600 Each Alt Spec: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: 7.43
BX 100/BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 6893

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

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

\$267.48
Not \$26748.00

8 1,000 Each Needle Only - Safety Glide 25g 5/8 \$0.00

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

Supplier Notes: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE UOM: BX 50/BX 10BX/CS

Alt 1 1,000 Each Alt Spec: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE 14.53
UOM: BX 50/BX 10BX/CS

Alt Manufacturer: BD Alt Manufacturer #: 305901

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

Supplier Notes: PSS #: BD :53664 Part No: 305901 Description: NEEDLE 25X5/8 SAF GLIDE UOM: BX 50/BX 10BX/CS

\$290.6
Not \$14530.00

9 3,000 Each Needle Only - Safety Glide 23g 1 \$0.00

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

Supplier Notes: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE UOM: BX 50/BX 10BX/CS

Alt 1 3,000 Each Alt Spec: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE 14.83
UOM: BX 50/BX 10BX/CS

Alt Manufacturer: BD Alt Manufacturer #: 305902

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

Supplier Notes: PSS #: BD :53665 Part No: 305902 Description: NEEDLE 23X1 SAF GLIDE UOM: BX 50/BX 10BX/CS

\$871.80
Not \$44,490.00

10 7 Each Needle Only - 20g 1 \$0.00

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

Supplier Notes: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 UOM: BX 100/BX 10/CS

Alt 1 7 Each Alt Spec: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 UOM: BX 100/BX 10/CS 3.91

Alt Manufacturer: SELECT Alt Manufacturer #: 434

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

Supplier Notes: PSS #: PS :59710 Part No: 434 Description: NEEDLE 20X1 UOM: BX 100/BX 10/CS

11 45,000 Each Alcohol Prep Pads \$0.00

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

Supplier Notes: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX UOM: BX 20BX/CS

Alt 1 45,000 Each Alt Spec: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX 1.52
UOM: BX 20BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 182331

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

Supplier Notes: PSS #: PS :182331 Part No: 523 Description: ALCOHOL PREP MED NS 200/BX UOM: BX 20BX/CS

\$342.00
Not \$68,400.00

12 1 Each 9 Gallon Hinged Top Sharps Container \$0.00

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

Supplier Notes: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO YLW UOM: EA 8/CS

Alt 1 1 Each Alt Spec: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO 18.13
YLW UOM: EA 8/CS

Alt Manufacturer: BD Alt Manufacturer #: 305603

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

Supplier Notes: PSS #: BD :73097 Part No: 305603 Description: SHARPS COLL 9GL CHEMO YLW UOM: EA 8/CS

13 1 Each 1/2 Gallon Red Sharps Container \$0.00

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

Supplier Notes: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK UOM: EA 60/CS

Alt 1 1 Each Alt Spec: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK 2.73
UOM: EA 60/CS

Alt Manufacturer: KENDALL/Covidien Alt Manufacturer #: 8920SA

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

Supplier Notes: PSS #: KEN:7136 Part No: 8920SA Description: SHARPS COLL 2QT RED LOCK UOM: EA 60/CS

14 20 Each 2 Gallon Horizontal Drop Sharps Container \$0.00

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

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

Alt 1 20 Each Alt Spec: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: 2.70
EA 20/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 47

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

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

15 8 Each 9 Gallon Red Collection Slide Sharps Container \$0.00

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

Supplier Notes: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED #4810 UOM: EA 6/CS RIGID
RETANGULAR

Alt 1 8 Each Alt Spec: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED 11.29
#4810 UOM: EA 6/CS RIGID RETANGULAR

Alt Manufacturer: KENDALL/Covidien Alt Manufacturer #: 31143665

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

Supplier Notes: PSS #: KEN:37075 Part No: 31143665 Description: SHARPS COLL 10GL RED #4810 UOM: EA 6/CS RIGID
RETANGULAR

16	80	Each	2 Gallon Red Sharps Container	\$0.00
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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: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

Alt 1	80	Each	Alt Spec: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED EA 20/CS	UOM: 2.91
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Alt Manufacturer: Select Alt Manufacturer #: 47

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

Supplier Notes: PSS #: PS :179809 Part No: 47 Description: SHARPS COLL 2GL RED UOM: EA 20/CS

17	6	Each	1 Quart Sharps Container	\$0.00
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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: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0

Alt 1	6	Each	Alt Spec: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0	1.27
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Alt Manufacturer: SELECT Alt Manufacturer #: 39

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

Supplier Notes: PSS #: PS :56258 Part No: 39 Description: SHARPS COLL 1QT PHLEB RED UOM: EA 0

18	20,200	Each	Cotton Balls, Large	\$0.00
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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: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS UOM: BX 1000/BX

Alt 1 20,200 Each Alt Spec: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS 8.46
UOM: BX 1000/BX

\$177.66

Alt Manufacturer: SELECT Alt Manufacturer #: 328

Not \$170,892.00

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

Supplier Notes: PSS #: PS :47316 Part No: 328 Description: COTTON BALLS LG 2BX/CS UOM: BX 1000/BX

19 9,000 Each Cotton Balls, Medium \$0.00

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

Supplier Notes: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS UOM: BX 2000/BX

Alt 1 9,000 Each Alt Spec: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS 6.79
UOM: BX 2000/BX

\$33.95

Alt Manufacturer: SELECT Alt Manufacturer #: 327

Not \$61,110.00

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

Supplier Notes: PSS #: PS :47315 Part No: 327 Description: COTTON BALLS MED 2BX/CS UOM: BX 2000/BX

20 2,000 Each Band-Aids, Fabric 3/4 x 3 \$0.00

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

Supplier Notes: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1 2,000 Each Alt Spec: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 2.31
UOM: BX 100/BX 12BX/CS LTXFR

\$462.00

Alt Manufacturer: SELECT Alt Manufacturer #: 285

Not \$4,200.00

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

Supplier Notes: PSS #: PS :41634 Part No: 285 Description: BANDAGE ADH FLEX 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

21 3,000 Each Band-Aids, Sheer 3/4 x 3 \$0.00

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

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1 3,000 Each Alt Spec: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 1.67
UOM: BX 100/BX 12BX/CS LTXFR \$50.10

Alt Manufacturer: SELECT Alt Manufacturer #: 280

Not \$5,010.00

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

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS LTXFR

22 5,000 Each Band-Aids, Fabric 1 x 3 \$0.00

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

Supplier Notes: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1 5,000 Each Alt Spec: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 2.52
UOM: BX 100/BX 12BX/CS LTXFR \$126.00

Alt Manufacturer: SELECT Alt Manufacturer #: 286

Not 1,2600.00

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

Supplier Notes: PSS #: PS :41635 Part No: 286 Description: BANDAGE ADH FLEX 1X3 UOM: BX 100/BX 12BX/CS LTXFR

23 3,000 Each Band-Aids, Sheer 1 x 3 \$0.00

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

Supplier Notes: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 UOM: BX 100/BX 12BX/CS LTXFR

Alt 1 3,000 Each Alt Spec: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 1.92
UOM: BX 100/BX 12BX/CS LTXFR

\$57.60

Alt Manufacturer: SELECT Alt Manufacturer #: 281

\$5,760.00

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

Supplier Notes: PSS #: PS :41631 Part No: 281 Description: BANDAGE ADH SHEER 1X3 UOM: BX 100/BX 12BX/CS LTXFR

24 1,200 Each Band-Aids, Glitter Strip 3/4 x 3 \$0.00

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

Supplier Notes: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 UOM: BX 100/BX 12BX/CS

Alt 1 1,200 Each Alt Spec: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 4.19
UOM: BX 100/BX 12BX/CS

\$50.28

Alt Manufacturer: Dermascience Alt Manufacturer #: 1075413

\$5,028.00

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

Supplier Notes: PSS #: DRM:9651 Part No: 1075413 Description: BANDAGE ADH GLITTER 3/4X3 UOM: BX 100/BX 12BX/CS

25 1 Each Surgilance 2.8 (Pink) \$0.00

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

Supplier Notes: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL PINK UOM: BX 100/BX 15BX/CS

Alt 1 1 Each Alt Spec: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL 12.95
PINK UOM: BX 100/BX 15BX/CS

Alt Manufacturer: SURGILANCE Alt Manufacturer #: SLN300

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

Supplier Notes: PSS #: SUR:62153 Part No: SLN300 Description: LANCET SAFETY 2.8MM NDL PINK UOM: BX 100/BX 15BX/CS

26	1	Each	Surgilance 1.0 (Yellow)		\$13.72
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: SUR:173380 Part No: SLN100 Description: LANCET SURGI 1MM BLADE YLW UOM: BX 100/BX 15BX/CS

27	2	Each	Lancet (Pink) 1.8mm x 21g		\$13.72
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not \$27.44

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

Supplier Notes: PSS #: SUR:62152 Part No: SLN200 Description: LANCET SAFETY 1.8MM NDL GREY UOM: BX 100/BX 15BX/CS

28	12	Each	Lancet (Purple) 1.5mm x 30g	\$83.04 not \$498.24	\$41.52
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :197406 Part No: 366592 Description: LANCET CONT-ACT 30G*WOU178763*UOM: BX 10BX/CS FS SUPERSEDED-178763

29	200	Each	FingerStix Lancet		\$0.00
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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: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0

Alt 1	200	Each	Alt Spec: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0		\$5.53
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not \$1,100.00

Alt Manufacturer: SELECT Alt Manufacturer #: 493

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

Supplier Notes: PSS #: PS :96598 Part No: 493 Description: LANCET ORG 23G 200/BX UOM: BX 0

30	1	Each	Multi Holder Needle Holder		\$0.00
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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: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX UOM: BX BG=BX 10BX/CS

Alt 1 1 Each Alt Spec: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX 6.28
UOM: BX BG=BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 556

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

Supplier Notes: PSS #: PS :101495 Part No: 556 Description: NEEDLE HLDR BC 100/BX UOM: BX BG=BX 10BX/CS

31 1 Each Syringe/Needle TB 1cc 26g, 3/8 Safety Glide \$36.37

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

Supplier Notes: PSS #: BD :62178 Part No: 305946 Description: SYRINGE 1CC 26X3/8 TB SAF GL UOM: BX 100/BX 4BX/CS IB

32 1 Each Syringe/Needle TB 3cc 23g, 1 Safety Glide \$16.86

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

Supplier Notes: PSS #: BD :53668 Part No: 305905 Description: SYRINGE 3CC 23X1 SAF GLIDE UOM: BX 50/BX 8BX/CS LL

33 1 Each Syringe/Needle TB 3cc 25g, 5/8 Safety Glide \$16.86

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

Supplier Notes: PSS #: BD :53667 Part No: 305904 Description: SYRINGE 3CC 25X5/8 SAF GLIDE UOM: BX 50/BX 8BX/CS LL

34 1 Each Needle, Hypo 20g x 1 \$0.00

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

Supplier Notes: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 UOM: BX 100/BX 10BX/CS

Alt 1 1 Each Alt Spec: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 UOM: 7.43
BX 100/BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 449

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

Supplier Notes: PSS #: PS :151177 Part No: 449 Description: SYRINGE 3CC 20X1 UOM: BX 100/BX 10BX/CS

35	1	Each	Needle, Hypo 23g x 1	\$0.00
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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: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 BX 100/BX 10BX/CS	UOM: 7.43
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Alt Manufacturer: SELECT Alt Manufacturer #: 421

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

Supplier Notes: PSS #: PS :6893 Part No: 421 Description: SYRINGE 3CC 23X1 UOM: BX 100/BX 10BX/CS

36	1	Each	Needle, Hypo 25g x 2	\$0.00
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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: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 UOM: BX 100/BX 10BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 BX 100/BX 10BX/CS	UOM: 7.43
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Alt Manufacturer: SELECT Alt Manufacturer #: 441

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

Supplier Notes: PSS #: PS :151159 Part No: 441 Description: SYRINGE 3CC 25X1 UOM: BX 100/BX 10BX/CS

37	1	Each	Needle, Hypo 30g x 1	\$25.99
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :5143 Part No: 305128 Description: NEEDLE 30X1 100/BX UOM: BX 10BX/CS

38	1	Each	Needle, Hypo Sub Q 26g x 5/8	\$7.67
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BD :528 Part No: 305115 Description: NEEDLE 26X5/8 SUB-Q 100/BX UOM: BX 10BX/CS

39	150	Each	Glucose Test Strips	\$ 215.28 Not \$16,146.00	\$107.64
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX REAGENT</p>					
40	150	Each	Glucose Test Controls	1460.25 Not 2920.80	\$19.47
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: HMO:227033 Part No: 180.013.002 Description: AQUEOUS GLUC LIQ CTL HI/LO UOM: BX 2/BX CONTROL</p>					
41	175	Each	Cholesterol Test Strips	\$508.71 Not \$13217.75	\$75.53
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RDS:221190 Part No: 5213312160 Description: ACCU-TREND INSTANT+ CHOL 25S UOM: BX CHOLESTEROL STRIPS</p>					
42	50	Each	Cholesterol Test Controls		\$23.52
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: RDS:221562 Part No: 5219957001 Description: ACCU-TREND CHOLESTEROL CTL UOM: EA CONTROL</p>					
43	1	Each	Urine Control, KovaTrol I with Urobil		\$46.13
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: HYC:62903 Part No: 87334 Description: KOVATROL HI ABN CTL UOM: BX 4BX CONTROL</p>					
44	1	Each	EKG Paper for Elite EK 10		\$0.00
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX UOM: EA 5BX/CS (BUR/007958)</p>					

Alt 1 1 Each Alt Spec: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX 1.58
UOM: EA 5BX/CS (BUR/007958)

Alt Manufacturer: SELECT Alt Manufacturer #: 4931

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

Supplier Notes: PSS #: PS :220686 Part No: 4931 Description: ECG PAPER ROLL (007958) 10BX UOM: EA 5BX/CS (BUR/007958)

45 1 Each EKG Mount Cards for Elite EK 10 \$20.83

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

Supplier Notes: PSS #: BUR:987 Part No: 7909 Description: ECG MOUNT CARD PRESS SENS UOM: BX 100/BX 5BX/CS 8.5"X11"

46 1 Each EKG Biotab \$5.87

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

Supplier Notes: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

47 1 Each Multustix Urine Dipsticks, 10SG \$41.28

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

Supplier Notes: PSS #: AME:218 Part No: 2161 Description: MULTISTIX 10 SG UOM: BX 100/BX 24BX/CS

48 1,000 Each Urine Cups, Sterile with Screw Cap \$0.00

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

Supplier Notes: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID UOM: CS 100/CS OPAQUE

Alt 1 1,000 Each Alt Spec: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID 13.11
UOM: CS 100/CS OPAQUE

Alt Manufacturer: SELECT Alt Manufacturer #: 562

\$131.10

Not \$13,110.00

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

Supplier Notes: PSS #: PS :58825 Part No: 562 Description: SPEC COLL 4 OZ ST W/LID UOM: CS 100/CS OPAQUE

49 1 Each Urine Cups, Non Sterile with Screw Cap \$0.00

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

Supplier Notes: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX UOM: BX 25/BX 20BX/CS W/O LID

Alt 1 1 Each Alt Spec: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX 2.02
UOM: BX 25/BX 20BX/CS W/O LID

Alt Manufacturer: SELECT Alt Manufacturer #: 560

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

Supplier Notes: PSS #: PS :56488 Part No: 560 Description: SPEC COLL 6.5OZ NS 25/BX UOM: BX 25/BX 20BX/CS W/O LID

50 30 Each Quick Vue Pregnancy Kit, HCG kit \$40.98

\$81.96

Not \$1,229.40

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

Supplier Notes: PSS #: QDL:112459 Part No: 20109 Description: PREG HCG ONE STEP URINE 25 UOM: BX 25/BX 12BX/CS

51 1 Each HCG Kit Control \$17.46

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

Supplier Notes: PSS #: QDL:112422 Part No: 272 Description: HCG CTL QUICKVUE UOM: BX CONTROL

52 1 Each HCG Cuvettes \$107.64

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

Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX REAGENT

53	1	Each	HCG Control Urine	\$19.47
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HMO:227033 Part No: 180.013.002 Description: AQUEOUS GLUC LIQ CTL HI/LO UOM: BX 2/BX CONTROL

54	1	Each	Strep A Cassette	\$0.00
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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: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS	28.91
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Alt Manufacturer: SELECT Alt Manufacturer #: 5003

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

Supplier Notes: PSS #: PS :184557 Part No: 5003 Description: STREP A DIPSTICK WAIVED UOM: BX 25/BX 40BX/CS

55	1	Each	Eletrd Bio Tab	\$0.00
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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: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

Alt 1	1	Each	Alt Spec: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS	5.87
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Alt Manufacturer: SELECT Alt Manufacturer #: 321

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

Supplier Notes: PSS #: PS :111133 Part No: 321 Description: ELECTRODE TAB ADGEL LG 100/E UOM: EA PK=EA 10PK/BX 4BX/CS

56	1	Each	Microscope Immersion Oil - Bottle Size 1/2 oz		\$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: PSS #: HLK:145779 Part No: 400660 Description: IMMERSION OIL LOW VISC 1/2OZ UOM: EA 0

57	1	Each	Glass Slides, plain		\$2.26
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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: PSS #: PS :30648 Part No: 140 Description: MICROSLIDE 1X3 PLAIN 72/BX UOM: BX 20BX/CS

58	1	Each	Glass Slides, frosted		\$3.15
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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: PSS #: PS :30495 Part No: 141 Description: MICROSLIDE 1X3 FROST 72/BX UOM: BX 20BX/CS

59	10	Each	Coverslips, 22 x 22		\$1.73
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :158505 Part No: 144 Description: COVER GLASS 22X22 #2 EA=OZ UOM: EA 100/EA 10EA/BX 20BX/CS

60	1,250	Each	13 x 100 Glass Tubes (Wet Prep)	\$ 46.30	\$9.26
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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: PSS #: CHS:233680 Part No: 60B73500-1275 Description: TUBE CULTURE 12X75 250/BX UOM: BX 250/BX 4BX/CS

61	1	Each	Transfer Pipettes		\$0.00
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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: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW UOM: BX 500/BX 10BX/CS

Alt 1 1 Each Alt Spec: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW 9.73
UOM: BX 500/BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 559

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

Supplier Notes: PSS #: PS :56489 Part No: 559 Description: PIPETTES TRANS 7.5ML 3MLDRAW UOM: BX 500/BX 10BX/CS

62 4,000 Each Adhesive Flex Bandage, 3/4 x 3 Strips \$0.00

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

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS
LTXFR

Alt 1 4,000 Each Alt Spec: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 1.67
UOM: BX 100/BX 12BX/CS LTXFR

Alt Manufacturer: SELECT Alt Manufacturer #: 280

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

Supplier Notes: PSS #: PS :41630 Part No: 280 Description: BANDAGE ADH SHEER 3/4X3 UOM: BX 100/BX 12BX/CS
LTXFR

566.80
Not \$ 6,680.00

63 3 Each 4ACE Bandage \$0.00

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

Supplier Notes: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX
5BX/CS

Alt 1 3 Each Alt Spec: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF → 6.58
UOM: BX 5YD LTXFR 10RL/BX 5BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 54

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

Supplier Notes: PSS #: PS :53201 Part No: 54 Description: BANDAGE ELAS 4" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX
5BX/CS

Not \$ 19.74

64 3 Each 6 ACE Bandage \$0.00

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

Supplier Notes: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS

Alt 1 3 Each Alt Spec: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF → 4.83
UOM: BX 5YD LTXFR 10RL/BX 5BX/CS not \$14.49

Alt Manufacturer: SELECT Alt Manufacturer #: 53

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

Supplier Notes: PSS #: PS :53200 Part No: 53 Description: BANDAGE ELAS 3" DLX VELCR LF UOM: BX 5YD LTXFR 10RL/BX 5BX/CS

65 40,800 Each Adhesive Flex Spot Round Bandage \$0.00

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

Supplier Notes: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" UOM: BX 100/BX 12BX/CS LTXFR

Alt 1 40,800 Each Alt Spec: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" 2.21
UOM: BX 100/BX 12BX/CS LTXFR \$901.68

Alt Manufacturer: SELECT Alt Manufacturer #: 289 not \$90,168.00

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

Supplier Notes: PSS #: PS :149951 Part No: 289 Description: BANDAGE ADH FLEX SPOT 7/8" UOM: BX 100/BX 12BX/CS LTXFR

66 1 Each #15 Surgical Blade \$0.00

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

Supplier Notes: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST UOM: BX 100/BX 10BX/CS STERILE

Alt 1 1 Each Alt Spec: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST 12.11
UOM: BX 100/BX 10BX/CS STERILE

Alt Manufacturer: SELECT Alt Manufacturer #: 259

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

Supplier Notes: PSS #: PS :40385 Part No: 259 Description: BLADES #15 CARBON STEEL ST UOM: BX 100/BX 10BX/CS STERILE

67 1 Each Tongue Blade Sr 5 3/4 \$0.00

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

Supplier Notes: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 500/BX UOM: BX 10BX/CS

Alt 1 1 Each Alt Spec: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 3.72
500/BX UOM: BX 10BX/CS

Alt Manufacturer: Select Alt Manufacturer #: 22-9925

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

Supplier Notes: PSS #: PS :23309 Part No: 22-9925 Description: TONGUE BLADE ADULT NS 500/BX UOM: BX 10BX/CS

68 3,000 Each Probe Covers, Oral \$0.00

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

Supplier Notes: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 250/BX UOM: BX 250/BX 40BX/CS

Alt 1 3,000 Each Alt Spec: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 7.94
250/BX UOM: BX 250/BX 40BX/CS

Alt Manufacturer: WELCH Allyn Alt Manufacturer #: 05031-110

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

Supplier Notes: PSS #: WA :102018 Part No: 05031-110 Description: PROBE COVER DISP 250/BX UOM: BX 250/BX 40BX/CS

595.98

\$23,820.00

69	6,400	Each	Probe Covers, Thermoscan	\$411.20 Not \$82,240.00	\$12.85
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: WA :134194 Part No: 05075-800 Description: PROBE COVER EAR PC 200/BX UOM: BX 4BX/CS					
70	1,600	Each	5 oz Paper Cups		\$3.01
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: AFF:3200 Part No: R53 Description: CUP 5OZ PAPER WAX 100=BX UOM: BX 0					
71	65,000	Each	1 oz Medicine Cups	\$474.5 Not \$47450.00	\$0.73
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: AFF:3200 Part No: R53 Description: CUP 5OZ PAPER WAX 100=BX UOM: BX 0 PSS #: PS :150345 Part No: 12145 Description: CUP MEDICINE 1OZ GRADUATED UOM: BX 100/BX 50BX/CS					
72	23	Each	Envirocide Disinfectant, Gallon		\$19.73
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: MTX:15072 Part No: 13-3300 Description: ENVIROCIDAL GAL UOM: EA 0					
73	200	Each	Dressing Release, 2x3, Telfa Type Pad		\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS					
Alt 1	200	Each	Alt Spec: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS	\$6.0 Not \$310.00	4.05
Alt Manufacturer: SELECT Alt Manufacturer #: 2145					
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :99978 Part No: 2145 Description: PAD NON-ADH 2X3 ST LTXFR UOM: BX 100/BX 12BX/CS					

74 200 Each Dressing Release, 3x4, Telfa Type Pad \$0.00

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

Supplier Notes: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR UOM: BX 100/BX 12BX/CS

Alt 1 200 Each Alt Spec: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR 5.55
UOM: BX 100/BX 12BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 2146

\$11.10
not \$1,110.00

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

Supplier Notes: PSS #: PS :99979 Part No: 2146 Description: PAD NON-ADH 3X4 ST LTXFR UOM: BX 100/BX 12BX/CS

75 35,000 Each Gloves, Vinyl Powder Free, Extra Large \$0.00

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

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX 100/BX 10BX/CS

Alt 1 35,000 Each Alt Spec: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF 3.94
UOM: BX 100/BX 10BX/CS

Alt Manufacturer: SELECT Alt Manufacturer #: 6372

\$1,379.00
not \$13,790.00

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

Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX 100/BX 10BX/CS

76 20,000 Each Gloves, Vinyl Powder Free, Large \$0.00

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

Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX 100/BX 10BX/CS

Alt 1 20,000 Each Alt Spec: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF 3.94
 UOM: BX 100/BX 10BX/CS
\$784
 Alt Manufacturer: SELECT Alt Manufacturer #: 6371 *not \$7800*
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX 100/BX 10BX/CS

77 20,000 Each Gloves, Vinyl Powder Free,Medium \$0.00
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX 100/BX 10BX/CS

Alt 1 20,000 Each Alt Spec: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF 3.94
 UOM: BX 100/BX 10BX/CS
\$788
 Alt Manufacturer: SELECT Alt Manufacturer #: 6370 *not \$78,900.00*
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX 100/BX 10BX/CS

78 10,000 Each Gloves, Vinyl Powder Free, Small \$0.00
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX 100/BX 10BX/CS

Alt 1 10,000 Each Alt Spec: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF 3.94
 UOM: BX 100/BX 10BX/CS
\$394
 Alt Manufacturer: SELECT Alt Manufacturer #: 6369 *not \$39400.00*
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX 100/BX 10BX/CS

79	12	Each	KY Jelly, 4 oz Tube	\$3.42
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :182338 Part No: 892 Description: TRIPLE ANTI OINT 1OZ UOM: EA 12/BX 12BX/CS

80	84	Each	Table Paper, 21x225	\$0.00
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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: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT UOM: CS 12/CS 225'

Alt 1	84	Each	Alt Spec: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT CS 12/CS 225'	UOM: 32.26
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Alt Manufacturer: SELECT Alt Manufacturer #: 102

8225.82
Not \$ 2709.84

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

Supplier Notes: PSS #: PS :1725 Part No: 102 Description: TABLE PAPER 21" SM WHT UOM: CS 12/CS 225'

81	1	Each	Table Paper, 18x225	\$0.00
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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: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT UOM: CS 12/CS 225'

Alt 1	1	Each	Alt Spec: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT CS 12/CS 225'	UOM: 28.24
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Alt Manufacturer: SELECT Alt Manufacturer #: 100

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

Supplier Notes: PSS #: PS :1724 Part No: 100 Description: TABLE PAPER 18" SM WHT UOM: CS 12/CS 225'

82	10	Each	Scrub Alcohol Foam, 5.4 oz	\$7.47
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: STS:8199 Part No: 639536 Description: HANDWASH ALCARE FOAM 9OZ UOM: EA 24/CS

83 2,100 Each 2 Ply Sheet Drape, 40x48 (Large Exam) \$0.00

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

Supplier Notes: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT UOM: CS 100/CS

Alt 1 2,100 Each Alt Spec: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT 15.15
UOM: CS 100/CS \$ 318.15

Alt Manufacturer: SELECT Alt Manufacturer #: 106

net \$ 31815.00

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

Supplier Notes: PSS #: PS :1768 Part No: 106 Description: DRAPE 40X48 TISSUE 2PLY WHT UOM: CS 100/CS

84 6,500 Each Towel, Prof Dental 3 Ply White \$0.00

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

Supplier Notes: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT UOM: CS 500/CS

Alt 1 6,500 Each Alt Spec: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT 21.52
UOM: CS 500/CS \$ 279.76

Alt Manufacturer: SELECT Alt Manufacturer #: 97

\$ 139,880

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

Supplier Notes: PSS #: PS :161074 Part No: 97 Description: TOWEL PLASBAK 13.5X18 3P WHT UOM: CS 500/CS

85 1 Each Uncull 3.5 mm Trach Tube \$1.48

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

Supplier Notes: PSS #: HUD:33609 Part No: 5-10407 Description: TRACH TUBE 3.5MM MURPH UNCUF UOM: EA 0

86 1 Each Medical Kleenex Wipe \$0.92

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

Supplier Notes: PSS #: KC :7425 Part No: 21195 Description: TISSUE FACIAL KLEENEX JR UOM: BX 48BX/CS

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	\$0.00
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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: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA	23.19
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Alt Manufacturer: HEALTHLINK Alt Manufacturer #: 7740

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

Supplier Notes: PSS #: HLK:13176 Part No: 7740 Description: SOAP ALOEGUARD GL 4/CS UOM: EA

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	\$0.00
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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: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA

Alt 1	60	Each	Alt Spec: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA	1.29
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Alt Manufacturer: SELECT Alt Manufacturer #: 115

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

Supplier Notes: PSS #: PS :5982 Part No: 115 Description: ALCOHOL ISO 70% 16OZ 12/CS UOM: EA

94	400	Each	BKC Towlette	\$0.00
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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: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX

Alt 1	400	Each	Alt Spec: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX	1.43
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Alt Manufacturer: SELECT Alt Manufacturer #: 135

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

Supplier Notes: PSS #: PS :31964 Part No: 135 Description: TOWELETTE BZK 100/BX UOM: BX

95	650	Each	Regular Kleenex Boxes	\$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: PSS #: KC :5009 Part No: 21400 Description: TISSUE FACIAL KLEENEX 100/BX UOM: BX

96	1	Each	3V Renata Batteries #CR2450N for an Accu-Chek	\$2.29
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BLB:102712 Part No: BA CR2450N Description: BATTERY 3V 550MAH LITH UOM: EA

97	1	Each	Elastic Knee Support - Size Small	\$2.89
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10293 Part No: 79-80193 Description: KNEE SUPP ELAS SM UOM: EA

98	2	Each	Elastic Knee Support - Size Medium	\$2.89
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10297 Part No: 79-80195 Description: KNEE SUPP ELAS MED UOM: EA

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	\$2.89
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10354 Part No: 79-81123 Description: ANKLE SUPP ELAS SM UOM: EA

101	14	Each	Elastic Ankle Support - Size Medium	\$2.89
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: DJO:10358 Part No: 79-81125 Description: ANKLE SUPP ELAS MED UOM: EA

102 14 Each Elastic Ankle Support - Size Large \$2.89

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

Supplier Notes: PSS #: DJO:10363 Part No: 79-81127 Description: ANKLE SUPP ELAS LG UOM: EA

103 700 Each Unsterile 4x4 Gauze \$0.00

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

Supplier Notes: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN UOM: BX

Alt 1 700 Each Alt Spec: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN 3.86
UOM: BX

Alt Manufacturer: SELECT Alt Manufacturer #: 514 *not \$2702*

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

Supplier Notes: PSS #: PS :56247 Part No: 514 Description: SPONGE GAUZE 4X4X4P NS SYN UOM: BX
000/bx

104 1 Each Peak Flow Meter with Re-Usable Mouth Piece \$11.45

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

Supplier Notes: PSS #: RSP:18844 Part No: HS710-012 Description: PEAK FLOW METER ASSESS FULL UOM: EA

105 3 Each Nebulizer Tubing *→ \$56.24*

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

Supplier Notes: PSS #: SAL:50732 Part No: 8902-7-50 Description: NEBULIZER 7' TUBE 50/CS UOM: CS
not \$168.72

106 1 Each Liceall 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:

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	\$4.50
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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: PSS #: AMS:141666 Part No: 25715673264 Description: LICE COMB METAL UOM: EA

109	1	Each	Epsom Salt - 1 Qt Size	\$2.23
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HUM:94936 Part No: 395080716 Description: EPSOM SALT PWD CART 1LB UOM: EA

110	50	Each	Contact Lens Solution	\$16.48
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3412.00
Not \$804.00

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

Supplier Notes: PSS #: AMS:231782 Part No: 65314449 Description: OPTIFREE EXPRESS SOL 2X10OZ UOM: BX

111	50	Each	Contact Lens Case	\$3.26
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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: PSS #: AMS:143390 Part No: 10119040307 Description: BL RENU LEAK PROOF LENS CASE UOM: EA

112	1	Each	Automatic Blood Pressure Cuff	\$93.84
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :58898 Part No: 7052-34 Description: BP UNIT ADULT DIG AUTO UOM: EA

113	1	Each	Ear Cleaning Kit		\$17.18
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: DEM:58880 Part No: EW Description: EARWASHER ELEPHANT BX=EA UOM: EA					
114	40	Each	Antiseptic Hand Gel, 16 oz		\$4.74
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :117948 Part No: 203 Description: HAND SANITIZER GEL 18OZ PUMP UOM: EA					
115	125	Each	Antiseptic Hand Gel, 4 oz		\$1.08
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :185197 Part No: 1058 Description: HAND SANITIZER W/VIT-E 4OZ UOM: EA					
116	600	Each	Infectious Waste Bags, 10 Gallon	\$ 92.48 100 + \$ 274.60	\$46.42
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :181615 Part No: 3519 Description: BAG BIOHZD 23X23 1.2MIL 10GL UOM: CS 500/CS					
117	10,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Small	\$600 not \$60000	\$6.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :175189 Part No: 906 Description: GLOVE EXAM NITRILE SM PF UOM: BX 100/BX					
118	27,000	Each	Exam Glove, Blue, Nitrile, Powder Free - Size Medium		\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF UOM: BX					

Alt 1 27,000 Each Alt Spec: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF 6.00
UOM: BX

Alt Manufacturer: SELECT Alt Manufacturer #: 907

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

Supplier Notes: PSS #: PS :175191 Part No: 907 Description: GLOVE EXAM NITRILE MED PF UOM: BX
100/BX

\$1600
\$160000

119 20,000 Each Exam Glove, Blue, Nitrile, Powder Free - Size Large \$0.00

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

Supplier Notes: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF UOM: BX

Alt 1 20,000 Each Alt Spec: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF 6.00
UOM: BX

Alt Manufacturer: SELECT Alt Manufacturer #: 908

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

Supplier Notes: PSS #: PS :175192 Part No: 908 Description: GLOVE EXAM NITRILE LG PF UOM: BX
100/BX

\$1200
Not \$120000

120 21,000 Each Exam Glove, Blue, Nitrile, Powder Free - Size Extra Large \$0.00

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

Supplier Notes: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF UOM: BX

Alt 1 21,000 Each Alt Spec: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF 6.00
UOM: BX

Alt Manufacturer: SELECT Alt Manufacturer #: 909

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

Supplier Notes: PSS #: PS :175194 Part No: 909 Description: GLOVE EXAM NITRILE XL PF UOM: BX
100/BX

\$1260
Not \$126000

121 28,000 Each Exam Glove, Vinyl, Stretch, Powder Free - Size Small \$0.00

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

Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX

Alt 1 28,000 Each Alt Spec: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF 3.94
UOM: BX

\$ 1103.20

Alt Manufacturer: SELECT Alt Manufacturer #: 6369

not \$ 110320

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

Supplier Notes: PSS #: PS :58376 Part No: 6369 Description: GLOVE EXAM VNL SM PF UOM: BX

100/bx

122 110,000 Each Exam Glove, Vinyl, Stretch, Powder Free - Size Medium \$0.00

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

Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX

Alt 1 110,000 Each Alt Spec: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF 3.94
UOM: BX

\$ 4334

Alt Manufacturer: SELECT Alt Manufacturer #: 6370

not \$ 433400

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

Supplier Notes: PSS #: PS :58377 Part No: 6370 Description: GLOVE EXAM VNL MED PF UOM: BX

100/bx

123 215,000 Each Exam Glove, Vinyl, Stretch, Powder Free - Size Large \$0.00

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

Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX

Alt 1 215,000 Each Alt Spec: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF 3.94
 UOM: BX
 Alt Manufacturer: SELECT Alt Manufacturer #: 6371
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :58378 Part No: 6371 Description: GLOVE EXAM VNL LG PF UOM: BX
\$8471
not \$847100
100/BX

124 182,000 Each Exam Glove, Vinyl, Stretch, Powder Free - Size Extra Large \$0.00
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX

Alt 1 182,000 Each Alt Spec: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF 3.94
 UOM: BX
 Alt Manufacturer: SELECT Alt Manufacturer #: 6372
 Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."
 Supplier Notes: PSS #: PS :175242 Part No: 6372 Description: GLOVE EXAM VNL XL PF UOM: BX
\$717080
not \$717080
100/BX

125 1,000 Each Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Small 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:

126 1,000 Each Exam Glove, Vinyl, Stretch, Powder Free, PREM - Size Medium 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:

127 2,000 Each Exam Glove, Vinyl, Stretch, Powder Free, PREM - Large 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:

128	9,000	Each	Exam Glove, Vinyl, Stretch, Powder Free, PREM - Extra 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:

129	20	Each	First Aid Kit - 25 Person	\$12.83
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: FAO:48983 Part No: 223-U Description: FIRST AID KIT 25PERSON OSHA UOM: EA

130	2	Each	Glucagon Emergency Kit, 1mL	\$116.81
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:185663 Part No: 169706515 Description: GLUCAGEN HYPO KIT 1MG UOM: EA

131	400	Each	Glucose 201 Singles	\$107.64
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*543056
not \$43056*

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

Supplier Notes: PSS #: HMO:113323 Part No: 110705 Description: GLUCOSE 201 MICROVET 100 IND UOM: BX

132	25	Each	Glucose	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:

133	600	Each	Exam Glove, Powder Free, Micro - 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:

134	300	Each	Exam Glove, Powder Free, Micro - 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:

135	600	Each	Exam Glove, Powder Free, Micro - 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:

136	14,000	Each	Exam Glove, Powder Free, Micro-Touch - 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:

137	200	Each	Exam Glove, Powder Free, Micro-Touch - 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:

138	2,000	Each	Exam Glove, Powder Free, Micro-Touch - 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:

139	1,000	Each	Exam Glove, Powder Free, Micro-Touch - Extra 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:

140	6	Each	Water for IRR, 250 mL		\$1.57
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :168090 Part No: 6260 Description: WATER ST 250ML SCREW TOP UOM: EA</p>					
141	2,040	Each	HEMOCCULT SENS 3'S/ENV	\$583.49 No + \$232539.60	\$113.99
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: COU:5290 Part No: 64130 Description: HEMOCCULT II SENS DP PLUS UOM: BX 40/B *</p>					
142	40	Each	HEMOCCULT 3'S/ENV	\$113.99 No + 4559.60	\$113.99
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: COU:5290 Part No: 64130 Description: HEMOCCULT II SENS DP PLUS UOM: BX 17.89</p>					
143	3	Each	Hibiclens, 4%, Gallon		\$21.84
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: XTT:231494 Part No: 17178-1061-5 Description: DYNA-HEX 4% SOLN GAL UOM: EA</p>					
144	375	Each	Instant Ice Pack, 6x8.5		No Bid
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes:</p>					
145	1	Each	Sterile Saline (500mL Bottle)		\$2.52
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: BGT:6671 Part No: 2F7123 Description: SODIUM CHL .9% 500ML IRR UOM: EA</p>					

146	1	Each	Point-Lok Device	\$357.28
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: SIM:59151 Part No: 4244 Description: POINTLOK SAFETY UOM: CS				
147	1	Each	Distilled Water - Reagent Grade, 100 mL or 250 mL Bottle	\$0.98
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: DWS:215757 Part No: 6/1 DISTILLED Description: WATER DISTILLED GL 6/CS UOM: EA				
148	1	Each	Centrifuge Tubes, 15 mL Graduated Conical Bottom	\$4.39
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: PS :56444 Part No: 557 Description: TUBE CENTRIF 15ML DISP 100BX UOM: BX				
149	1	Each	Sulfosalicylic Acid, 3%, 500 mL Bottle	\$8.82
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HLK:64377 Part No: 400540 Description: SULFOSALICYLIC ACID 3% 16OZ UOM: EA				
150	1	Each	Potassium Hydroxide, 10%, 120 mL Bottle	\$9.40
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: HLK:64374 Part No: 400510 Description: POTASSIUM HYDROX 10% 16OZ UOM: EA				
151	1	Each	Paper Bags #8	\$21.35
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."				
Supplier Notes: PSS #: AFF:237944 Part No: 81273 Description: BAG GROCERY 8# WHT 500/CS UOM: CS				

152	2,000	Each	Paper Bags #6	\$75,40 not \$37,700	\$18.85
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AFF:237943 Part No: 81223 Description: BAG GROCERY 6# WHT 500/CS UOM: CS</p>					
153	500	Each	Paper Bags #5		\$17.62 not \$8810.00
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AFF:237904 Part No: 82512 Description: BAG GROCERY 5# WHT 500/CS UOM: CS</p>					
154	1	Each	Povidone Iodine Swabs		\$4.09
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :31962 Part No: 133 Description: PVP SWABSTICK 1'S 50/BX UOM: BX</p>					
155	300	Each	Neosporin		\$5.26
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PFC:182185 Part No: 23737 Description: NEOSPORIN OINTMENT 1OZ UOM: EA</p>					
156	1	Each	Sterilization Pouches		\$7.58
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :38503 Part No: 227 Description: POUCH SELF SEAL 3.5X9 200BX UOM: BX</p>					
157	1	Each	Disposable Pillow Cases		\$23.91
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :133288 Part No: 109 Description: PILLOWCASE 21X30 TP WHT ECON UOM: CS</p>					

158	75	Each	Paper Tape with Holder (1inx10yd)	\$ 46.48 not \$ 498.00	\$6.64
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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: PSS #: MMM:2458 Part No: 1530-1 Description: TAPE PAPER 1" MICROPORE UOM: BX
12 roll / bx

159	15	Each	Paper Tape with Holder (1/2inx10yd)		\$6.64 not \$99.60
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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: PSS #: MMM:2459 Part No: 1530-0 Description: TAPE PAPER 1/2" MICROPORE UOM: BX
24 roll / bx

160	25	Each	Sterile 4x4 Topper Dressings		\$6.50 not \$162.50
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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: PSS #: PS :38598 Part No: 190 Description: SPONGE GAUZE 4X4X12P ST1S UOM: BX
100 / bx

161	1	Each	5-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)		\$215.88
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: ETH:1438 Part No: J391H Description: SUTURE 5-0 VICRYL CTD FS-2 UOM: BX

162	1	Each	4-0 Vicryl Sutures and Needles (FS-2 Cutting Needle)		\$212.07
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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: PSS #: ETH:2199 Part No: J422H Description: SUTURE 4-0 VICRYL CTD FS-2 UOM: BX

163	1	Each	Battery Welch Allyn (for Otoscope)		\$32.29
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :3370 Part No: 72200 Description: BATTERY 3.5V RECHRG BLK UOM: EA

164	20	Each	#11 Disposable Scalpel	\$ 9.48 20 = \$189.60	\$4.74
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :40378 Part No: 250 Description: SCALPEL #11 SS DISP ST 10/BX UOM: BX					
165	1	Each	Kendall Iodoform Packing Strip		\$0.00
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA					
Alt 1	1	Each	Alt Spec: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA		1.75
Alt Manufacturer: Select Alt Manufacturer #: 2128					
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: PS :121844 Part No: 2128 Description: PACKING STRIP PLAIN 1/2" LF UOM: EA					
166	1	Each	Sutures, 4.0 Vicryl w/P-3 Needle		\$117.63
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: ETH:1450 Part No: J494G Description: SUTURE 4-0 VICRYL CTD P-3 UOM: BX					
167	1	Each	Scrub Brushes		\$16.15
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: BDA:1245 Part No: 372053 Description: BRUSH SCRUB E-Z POVI IOD 30B UOM: BX					
168	200	Each	CPR Micro Shields		\$4.06
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: ISO:4608 Part No: 70-150 Description: CPR MICROSIELD UOM: EA					

169	1,400	Each	Sterile Cotton Tipped Applicators (6 Long)	\$31.50 NOT \$3100	\$2.25
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :23024 Part No: 22-9989 Description: APPLICATOR CT 6" ST 1'S 100B UOM: BX

170	1	Each	Welch Allyn Ear Specula 4.24 mm		\$23.36
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WA :121572 Part No: 52434-U Description: SPECULA EAR ADLT DISP 4.25MM UOM: BX

171	1	Each	Coban Self Adherent Wrap (1inx5yd)		\$0.00
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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: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA		0.57
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Alt Manufacturer: SELECT Alt Manufacturer #: 4462

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

Supplier Notes: PSS #: PS :130244 Part No: 4462 Description: BANDAGE COHES 1" TAN 30BX UOM: EA

172	1	Each	Coban Self Adherent Wrap (2inx5yd)		\$0.00
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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: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA

Alt 1	1	Each	Alt Spec: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA		0.91
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Alt Manufacturer: SELECT Alt Manufacturer #: 4465

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

Supplier Notes: PSS #: PS :130255 Part No: 4465 Description: BANDAGE COHES 2" TAN 36BX UOM: EA

173	50	Each	Roller Guaze, 1	\$4.80 Not \$120.00	\$2.40
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :52304 Part No: 10 Decription: GAUZE CONFORM 1" NS UOM: BX 24 rolls/bx</p>					
174	1,000	Each	Certi-Cool Cold Pack Junior		No Bid
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes:</p>					
175	200	Each	Sting Relief Swabs - Pramoxine Hydrochloride	\$6.00 Not \$622.00	\$3.11
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: TRI:231323 Part No: 1643867 Decription: PAD STING RELIEF 100/BX UOM: BX</p>					
176	500	Each	Biohazard Ziplock Bags		\$0.09
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :166016 Part No: 4529 Decription: BAG SPECIMEN 6X9 CLR UOM: EA</p>					
177	1	Each	Roller Guaze, 2		\$1.42
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PS :52305 Part No: 11 Decription: GAUZE CONFORM 2" NS UOM: BX</p>					
178	125	Each	Body Fluid Clean Up Kits		\$14.29
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AFF:242899 Part No: CLO SK960 Decription: BIOHAZARD KIT W/DISPATCH UOM: EA</p>					

179	2	Each	Pulse Oximeter		\$354.28
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :173706 Part No: 825 Description: PULSE OX HANDHELD ADULT UOM: EA

180	48	Each	Micropore Surgical Tape (1inx10yd)	<i>\$ 16.44 not \$ 201.28</i>	\$4.61
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :8770 Part No: 100181 Description: TAPE PAPER 1"X10YD 12/BX UOM: BX

181	24	Each	Micropore Surgical Tape (.5inx10yd)		<i>\$4.59 not \$110.16</i>
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :19809 Part No: 100180 Description: TAPE PAPER 1/2"X10YD 24/BX UOM: BX

182	1	Each	Disposable Resusitators, Size #5		\$16.03
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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: PSS #: LAE:220127 Part No: 845011 Description: RESUSCITATOR BAG ADULT UOM: EA

183	1	Each	Disposable Resusitators, Size #4		\$16.03
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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: PSS #: LAE:220066 Part No: 845021 Description: RESUSCITATOR BAG CHILD UOM: EA

184	1	Each	Burn Cream with Lidocaine		\$2.45
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: MDQ:229591 Part No: 260-73 Description: BURN CRM W/LIDOCAINE 25/BX UOM: EA

185 100 Each Water-Jel Burn Jel 1/8oz UD 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:

186 10 Each Eze-Band 2x5yds NS \$0.00

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

Supplier Notes: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS

Alt 1 10 Each Alt Spec: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS → 85.79
Not \$857.90

Alt Manufacturer: CONCO Alt Manufacturer #: 59720000

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

Supplier Notes: PSS #: COC:43398 Part No: 59720000 Description: BANDAGE ELAS VELC 2" LF ST UOM: CS

10 rolls/box

187 30 Each Eze-Band 3x5yds NS \$0.00

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

Supplier Notes: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS

Alt 1 30 Each Alt Spec: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS 104.78

Alt Manufacturer: CONCO Alt Manufacturer #: 57930000

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

Supplier Notes: PSS #: COC:43397 Part No: 59730000 Description: BANDAGE ELAS VELC 3" LF ST UOM: CS

10 rolls

188 10 Each Eze-Band 4x5.5yds NS 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:

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	\$5.24
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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: PSS #: AMS:46889 Part No: 574911902 Description: BENZOIN COMP TINC 2OZ UOM: EA

191	1,300	Each	Moore Sheer Plastic Xlg 2x4 LF	\$0.00
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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: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX

Alt 1	1,300	Each	Alt Spec: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX	3.21
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Alt Manufacturer: SELECT Alt Manufacturer #: 283

\$63.46
not \$4173.00

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

Supplier Notes: PSS #: PS :41633 Part No: 283 Description: BANDAGE ADH SHEER XL 2X4 UOM: BX

50/bx

192	30	Each	Liquid Bandages ORM	\$4.27
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:98690 Part No: 37513770331 Description: NEW-SKIN BNDG LIQ 1OZ UOM: EA

193	450	Each	Gauze Sponge 2x2 Non Wvn Ster	\$2.80
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :38590 Part No: 192 Description: SPONGE GAUZE 2X2X12P ST1S UOM: BX

\$14.00
not \$1260.00
1.00/bx

194	72	Each	Conforming Str Gz 2x4.1yd Str	\$ 20.50 not \$ 246.24	\$3.42
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52309 Part No: 16 Description: GAUZE CONFORM 1" ST UOM: BX
12 rolls/bx

195	72	Each	Conforming Str Gz 4x4.1yd Str	\$ 26.50 not \$ 345.60	\$4.80
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :52312 Part No: 19 Description: GAUZE CONFORM 4" ST UOM: BX
12 rolls/bx

196	144	Each	Conforming Bndg 4x4.1yd NS MMC	\$ 26.50 not \$ 320.56	\$2.24
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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: PSS #: PS :52307 Part No: 13 Description: GAUZE CONFORM 4" NS UOM: BX
12/bx

197	3	Each	NEW SKIN LIQUID 1oz		\$4.27
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:98690 Part No: 37513770331 Description: NEW-SKIN BNDG LIQ 1OZ UOM: EA

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	\$ 114.50 not \$ 9892.80	\$22.90
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: CMI:117500 Part No: 610-038 Description: FINGER COTS LTX 2X6.5CM 100B UOM: BX

200	25	Each	Sodium Chloride 0.9% Irrig		\$0.52
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HWI:131 Part No: 01966-07-19 Description: SODIUM CHL .9% BACT INJ 30ML UOM: EA

201	40	Each	Saljet 30ml Saline Solution	$\$30.08$ $\text{not } \$800.80$	\$7.52
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WCH:203097 Part No: 64938-010-12 Description: SODIUM CHL SALJET RINSE 30ML UOM: BX
12/bx

202	5,000	Each	Terumo Ins Syr 28Gx1/2 1/2cc	$\$584$ $\text{not } \$58400.00$	\$11.68
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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: PSS #: TER:50133 Part No: SS05M2813 Description: SYRINGE 1/2CC 28X.5 INSULIN UOM: BX
100/bx

203	700	Each	Terumo Ins Syr 28Gx1/2 1cc	$\$81.76$ $\text{not } \$8176.00$	\$11.68
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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: PSS #: TER:50132 Part No: SS10M2813 Description: SYRINGE 1CC 28X.5 INSULIN UOM: BX
100/bx

204	9,000	Each	SurgiLance Sft Lnct 22G 2.2 Or	$\$1300.95$ $\text{not } \$26019.0$ $9000 \div 200 = 45$ $45 \times 28.91 = 1300.95$	\$28.91
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :164831 Part No: 3174 Description: LANCET 21G SAFETY GRN 200/BX UOM: BX

205	2	Each	Darco Liner Body Wlkr Med		
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is 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	\$3.37
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:125262 Part No: 59390004541 Description: SHAMPOO DANDREX 1% 8OZ UOM: EA

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	\$18.64
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\$ 652.40

not \$ 130480.00

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

Supplier Notes: PSS #: MDQ:211655 Part No: 2125307 Description: COLDONYL TABS UD 250X2 UOM: BX 200

210	500	Each	Glucose Tabs 8230	\$14.74
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\$ 14.74

not \$ 7370.00

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

Supplier Notes: PSS #: AMS:31800 Part No: 187074633 Description: INSTA GLUCOSE GEL TB 3X31GM UOM: BX

500/bx

211	500	Each	Addaprin Pain RI 200mg Tb250x2	\$9.64
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\$ 19.28

not \$ 4820

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

Supplier Notes: PSS #: MDQ:211681 Part No: 1625314 Description: ADDAPRIN 200MG TAB UD 250X2 UOM: BX 250

212	10	Each	Nix Crm Rinse 2x2 Oz ORM		\$9.14
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: AMS:64091 Part No: 501078202 Description: NIX 1% CRM RNS 2OZ UOM: EA					
213	150	Each	Arthricream Cream Rub		\$7.88
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: MIS:152431 Part No: 32016 Description: THERAGESIC CREAM 16OZ 6/CS UOM: EA					
214	24	Each	Muscle Rub		\$7.88
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: MIS:152431 Part No: 32016 Description: THERAGESIC CREAM 16OZ 6/CS UOM: EA					
215	500	Each	Alamag Plus Antacid Tabs 250x2	\$12.18 Not \$3045.00	\$6.09
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: FAO:215111 Part No: I-435 Description: ANTACID TAB 2'S 250/BX UOM: BX					
216	1,000	Each	Aspirin 325mg EC Orn	\$7.40 Not \$740	\$0.74
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: AMS:52362 Part No: 904200960 Description: ASPIRIN 325MG TABS 100/EA UOM: EA					
217	130	Each	Miconazole 2% Cream		\$1.83
Item Notes: "Unit price must be per each. Please specify Manufacturer and Part Number in your supplier notes. Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."					
Supplier Notes: PSS #: AMS:97423 Part No: 51672200102 Description: MICONAZOLE NIT 2% CRM 1OZ UOM: EA					

218	2,000	Each	Multi Vitamins	\$1.36
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:191143 Part No: 357896504014 Description: MULTIVITAMIN TAB 100/BT UOM: EA

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	\$10.73
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:82075 Part No: 677007110 Description: FERROUS SUL 325MG 1000/EA UOM: EA

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	\$2.04
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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: PSS #: AMS:83891 Part No: 536329736 Description: ASPIRIN 81MG CHEW TABS 36/EA UOM: EA

223	3,000	Each	Diphenhydramine 25mg Caps	\$0.52
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: BYN:101071 Part No: 904 Description: DIPHENHYDRAMINE CAP 25MG UOM: EA

224	900	Each	Bisacodyl 5mg Tabs	\$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: PSS #: AMS:219333 Part No: 603248321 Description: BISACODYL 5MG TAB 100/EA UOM: EA

225	54	Each	Artificial Tears	\$3.88
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:85169 Part No: 536197072 Description: ARTIFICIAL TEARS SOL15ML UOM: EA

226	1,200	Each	Prenatal Formula Tabs	\$3.03
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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: PSS #: AMS:84103 Part No: 904531360 Description: PRENATAL VIT .8GM TABS 100EA UOM: EA

227	1,200	Each	Metamucil Pwdr Orn 3.4gm Pkt	\$8.36
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:51850 Part No: 3700074108 Description: METAMUCIL SF PWD 30X5.8GM UOM: EA

228	36	Each	Industrial Eye Drops	\$9.37
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:241093 Part No: 300650448017 Description: SYSTANE LUB EYE DROPS 15ML UOM: EA

229	3,100	Each	Hydrocortisone 1% Crm 1.0gm	\$8.57
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: WJL:131945 Part No: WJHY1728 Description: HYDROCORT 1% CRM FLPC .9GM UOM: BX

230	500	Each	Acetaminophen 325mg Tabs 250x2	\$10.48 Not \$4120.00	\$8.24
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: MDQ:228729 Part No: 80313 Description: NON ASPIRIN 325MG TABS 250X2 UOM: BX /500</p>					
231	42	Each	Ear Drops		\$1.23
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:91717 Part No: 904322035 Description: EAR DROPS 15ML UOM: EA</p>					
232	58	Each	Deep Sea Nasal Spray		\$0.79
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:55499 Part No: 904386575 Description: DEEP SEA NASAL .65% SPY UOM: EA</p>					
233	250	Each	Omeprazole DR 20mg Tabs	\$115.68 Not \$4920.00	\$19.28
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: PGO:218904 Part No: 45802-0888-55 Description: OMEPRAZOLE DR 20MG TAB 42/BX UOM: BX</p>					
234	600	Each	Vitamin B1 100mg Tabs	\$14.40 \$1440.00	\$2.40
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:139966 Part No: 904054460 Description: THIAMINE 100MG TAB 100/BT UOM: EA</p>					
235	280	Each	Non Drowsy 10mg Allergy Tabs	\$19.71 \$1539.60	\$6.57
<p>Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."</p> <p>Supplier Notes: PSS #: AMS:238257 Part No: 45802065078 Description: LORATADINE 10MG TAB 100/BT UOM: EA</p>					

236	2,700	Each	Cimetidine 200mg Tabs	\$307.80 Not \$9234.00	\$3.42
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:204463 Part No: 87701893582 Description: CIMETIDINE 200MG TABS 30/BT UOM: EA

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: PSS #: RXA:200351 Part No: 65649040130 Description: ANUSOL-HC 2.5% CRM 1OZ UOM: EA

238	600	Each	Vitamin B6 50mg Tabs	\$9.06 Not \$906.00	\$1.51
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: AMS:185649 Part No: 904052060 Description: VITAMIN B-6 50MG TABS 100/BT UOM: EA

239	200	Each	Dex 4 Glucose Tablet Orange	\$23.16 Not \$1158.00	\$5.79
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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: PSS #: AMS:86134 Part No: 383960541630 Description: DEX 4 GLUC ORG TAB 50/BT UOM: EA

240	200	Each	Dex 4 Glucose Tablet Grape	\$28.70 Not \$288.00	\$1.44
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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: PSS #: AMS:65908 Part No: 383960523636 Description: DEX 4 GLUCOSE GRAPE 10TB/EA UOM: EA

241	600	Each	Coumadin 5mg Tabs	\$714.90 Not \$71490.00	\$119.15
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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: PSS #: RXA:83989 Part No: 56017270 Description: COUMADIN 5MG TABS 100/EA UOM: EA

242	10	Each	Insul HMLN-N U100 HI310 VI SOI	\$56.26
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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: PSS #: RXA:46525 Part No: 2831501 Description: HUMULIN N U-100 10ML 8315-01 UOM: EA

243	15	Each	Insul HMLN-R U100 HI210 VI SOI	\$56.26
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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: PSS #: RXA:46524 Part No: 2821501 Description: HUMULIN R 100U/ML VL 10ML UOM: EA

244	1	Each	Insul HMLN 70/30 HI710 MDV SOI	\$57.38
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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: PSS #: RXA:59470 Part No: 169183711 Description: NOVOLIN INSLN 70/30U/ML 10ML UOM: EA

245	6	Each	Silver Sulfadiazine 1% Crm	\$6.78
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:93984 Part No: 591081055 Description: SILVER SULFADIAZINE 1% 50GM UOM: EA

246	600	Each	Prednisone 5mg Tabs	\$16.27
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597.62

not 99762.00

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

Supplier Notes: PSS #: RXA:112914 Part No: 603533732 Description: PREDNISONE 5MG TABS 1000/BT UOM: EA

247	1	Each	Lidocaine 1% W/Epineph MDV FRG	\$2.61
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: HWI:21499 Part No: 03178-03-03 Description: LIDOCAINE 1% W/EPI 50ML UOM: EA

248	1,400	Each	Hydrochlorothiazide 25mg CT		\$16.08
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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: PSS #: RXA:103207 Part No: 603385632 Description: HYDROCHLOROTHIAZIDE 25MG UOM: EA

249	500	Each	Doxycycline Hy 100mg Tabs	<i>\$57.50 not \$2875.00</i>	\$5.75
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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: PSS #: RXA:67188 Part No: 53489012002 Description: DOXYCYCLINE 100MG TABS 50/BT UOM: EA

250	10	Each	Permethrin 5% Cream		\$10.51
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RX :136725 Part No: 45802026937 Description: PERMETHRIN 5% CRM 60GM UOM: EA

251	25	Each	Sodium Chloride 0.9% 20ml FTV		\$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: PSS #: HWI:48250 Part No: 01966-05-18 Description: SODIUM CHL .9% INJ 20ML BACT UOM: EA

252	1,000	Each	Naproxen 500mg Tabs	<i>\$173.50 not \$17,350.00</i>	\$17.35
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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: PSS #: RXA:120419 Part No: 378045101 Description: NAPROXEN 500MG TABS 100/BT UOM: EA

253	1,500	Each	Fluoxetine 20mg Caps	<i>\$121.94 not \$91455</i>	\$60.97
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:217131 Part No: 781282210 Description: FLUOXETINE 20MG CAP 1000/BT UOM: EA

260	1,900	Each	Trimeth W/Sulfa Db Str SMX-TMP	\$220.21 Not \$22021.00	\$11.59
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:209491 Part No: 603578121 Description: SULFAM/TRI 800/160MG 100/BT UOM: EA

261	1,100	Each	Folic Acid 1mg Tabs	\$180.62 Not \$18062.00	\$16.42
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: RXA:91980 Part No: 51079004120 Description: FOLIC ACID 1MG TABS UD 100BT UOM: EA

262	100	Each	Assess Mouthpiece-Standard		\$16.03
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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: PSS #: RSP:68837 Part No: HS757-100 Description: MOUTHPIECE PEAK PERSONAL BES UOM: CS

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: PSS #: PS :226031 Part No: 32644 Description: NEBULIZER W/MOUTHPIECE ADULT UOM: EA

264	300	Each	Procedure Mask w/Er Lps BI MMC	\$20.94 Not \$1047.00	\$3.49
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :155404 Part No: 27 Description: MASK PROC EAR LOOP BLU 50/BX UOM: BX

265	100	Each	N95 Part Resp Mask Wht		\$19.08
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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: PSS #: MMM:29833 Part No: 1860 Description: MASK PARTICULAT RESP REG N95 UOM: BX

266	24	Each	Suture Gut Chr 595B 4-0	\$44.10
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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: PSS #: LOK:47007 Part No: 595B Description: SUTURE 4-0 GUT CHR C3 UOM: BX

267	20	Each	Skin Staple Remover Kit MMC	\$1.01
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :45534 Part No: 241 Description: SKIN STAPLE REMOVER 50/CS UOM: EA

268	200	Each	New Sponge 4x4 4ply NS	\$2.47
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :5377 Part No: 4408 Description: SPONGE GAUZE 4X4X8P NS UOM: BX

269	1	Each	Eye Test Chart Snellen Plastic	\$5.06
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :153781 Part No: 4450 Description: CHART EYE SNELLEN UOM: EA

270	2	Each	Sphyg Adult Premium Blk	\$15.25
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :44621 Part No: 2015 Description: BP UNIT ADULT DLX*WOU235156* UOM: EA

271	2	Each	Sphyg Adult Lrg Premium Blk	\$16.76
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Item Notes: "Unit price must be per each.
Please specify Manufacturer and Part Number in your supplier notes.
Items will be ordered on an as-need basis. Quantity listed is the estimated quantity for contract period. If there is a one (1) in the quantity, it is underdetermined at this time of what the quantity will be for the contract period."

Supplier Notes: PSS #: PS :59695 Part No: 2018 Description: BP UNIT LG ADULT DLX UOM: EA

272 3 Each Water Bottle Econ #1 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:

273 5 Each Nail Clippers Sml 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:

274 15 Each Toe Nail Clip/No File #729 \$1.71

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

Supplier Notes: PSS #: PS :171646 Part No: 4586 Description: NAIL CLIPPER TOE 6/BX UOM: EA

275 75 Each Orasol Gel 20% 0.75gm \$4.43

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

Supplier Notes: PSS #: BEU:172050 Part No: 283056908 Description: HURRICAIN 20% SWAB 8/BX UOM: BX

276 3 Each Reuable Pen Lights \$1.04

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

Supplier Notes: PSS #: PS :39066 Part No: 232 Description: PENLIGHT PHYSICIAN DISP 6/BX UOM: EA

Response Total: \$1,532,577.70

\$155,508.62

**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.