

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

**REQUIREMENTS CONTRACT: MEDICAL SUPPLIES, FIRST AID KITS & SUPPLIES AND FIRST RESPONSE  
TRAUMA KITS & SUPPLIES**

CONTRACT No.: OT900305

EFFECTIVE DATES: July 1, 2004 to June 30, 2007  
Renewal through June 30, 2009

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900305 that opened on 04/05/04. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Terry Spiropoulos  
terry.spiropoulos@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

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**STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF STATE PURCHASING  
INSTRUCTIONS TO BIDDERS**

**Article I-1. Complete Competitive Sealed Bid with Authorized Signature.** Bidders must submit a complete, signed competitive sealed bid, which at a minimum should include all of the pages of the Invitation to Bid that required the bidder to respond and any additional information or samples required by the Invitation to Bid. Bids should be signed, in ink (blue is preferred), on the front page of the Invitation to Bid. Bidders are requested not to use black ink to sign the Bid.

**Article I-2. Delivery of Bids.**

**I-2.1 When Bids may be Delivered.** The Department of Administrative Services ("DAS") must receive bids no later than 12:00 p.m. the day the bids are scheduled for opening. DAS receives bids during the hours of 8:00 a.m. through 4:30 p.m., Monday through Friday, except state observed holidays. DAS does not accept bids with insufficient postage or collect on delivery.

**I-2.2 Where Bids must be Delivered.** Bids must be delivered to the following address:

Department of Administrative Services  
General Services Division, Office of State Purchasing  
ATTN.: Bid Desk  
4200 Surface Rd.  
Columbus, OH 43228-1395

**I-2.3 How Bids May be Delivered.** Each bid must be submitted in a sealed envelope or similar container with the bid number clearly marked on the exterior. If a bidder uses an express mail or courier service, the bid number must be clearly marked on the exterior of the express mail or courier envelope or must be enclosed in a sealed envelope inside the express mail or courier service envelope, with the bid number clearly marked on the inside envelope. A bid that is not properly and clearly marked and is inadvertently opened before the scheduled bid opening time, may be disqualified without additional consideration.

**Article I-3. Bids are a Public Record.**

**I-3.1** Interested bidders may attend the opening of the bids.

**I-3.2** After bids are opened and certified by the Auditor of State, they are available for public review by interested parties who have registered with the bid desk to review the bids. Once bids have been reviewed, they will be forwarded to the buyer/analyst to begin the evaluation and award process.

**I-3.3** After bids are opened they are public records as defined in Ohio Revised Code 149.43 and are subject to all laws appurtenant thereto.

**Article I-4. Interpretation of Bid Specifications:**

**I-4.1 Bidder May Request Clarification.** If a bidder discovers an inconsistency, error or omission in this Invitation to Bid, the bidder should request clarification from State Purchasing as indicated on the front page of the Invitation to Bid. Such clarification may be made only through the internet. Bidders should make their requests for clarification a minimum of five (5) working days before the date of bid opening unless otherwise noted on Page 1 of the ITB. No other form of

clarification is acceptable. Failure of Bidder to comply may result in the Bidder being deemed not responsive.

**I-4.2 DAS Modifications through Written Addendum.** When it is necessary to modify an Invitation to Bid, DAS does so by written addendum only.

**I-4.3 Damages Arising from Bid Specifications.** A bidder may not be compensated for damages arising from inaccurate or incomplete information in the Invitation to Bid specifications or from inaccurate assumptions based upon the specifications.

**Article I-5. Evaluation of Bids**

The contract will be awarded to the lowest responsive and responsible bidder as determined by DAS under the Ohio Revised Code (the "Code"). To protect the integrity of the competitive bid process, bids will be closed for public review once the evaluation and award process begins.

**I-5.1 Lowest Bidder.** A bidder is lowest if its bid offers the lowest-cost supply or service in comparison to all other bidders as set forth in the evaluation paragraph in the bid. While bidders may offer discounts for prompt payment and other similar incentives, discounts and incentives will not be used to determine the lowest bidder.

**I-5.2 Responsive Bidder.** A bidder is responsive if its bid responds to the bid specifications in all material respects and contains no irregularities or deviations from the specifications that would affect the amount of the bid or otherwise give the bidder an unfair competitive advantage.

**I-5.3 Responsible Bidder.** DAS' determination of a bidder's responsibility includes the following factors:

- (A) the experience of the bidder,
- (B) the bidder's financial condition,
- (C) the bidder's conduct and performance on previous contracts,
- (D) the bidder's facilities,
- (E) the bidder's management skills, and
- (F) the bidder's ability to execute the contract properly.
- (G) review of Federal and the Ohio Department of Transportation debarment list.

**I-5.4 Preference for Ohio Products.** The bid award may be subject to the domestic preference provisions of the Buy America Act, 41 U.S.C.A., 10a-10d, as amended, and to the preference for Ohio products under Ohio Revised Code Sections 125.09 and 125.11 and Ohio Administrative Code Rule 123:5-1-06.

**I-5.5 Tie Bids.** If two or more bidders offer the same cost and both are determined to be responsive and responsible, DAS may break the tie with the flip of a coin. DAS may assign "heads" and "tails" to the bidders. The coin flip may be conducted in the presence of the bidders, if they elect to be present, and is the final determination of the lowest, responsive and responsible bidder.

**I-5.6 Rejected Bids.** DAS may reject any bid, in whole or in part, if any of the following circumstances are true:

- (A) bids offer supplies or services that are not in compliance with the requirements, specifications, terms or conditions stated in the Invitation to Bid,
- (B) the price of the lowest responsive and responsible bid is excessive in comparison with market conditions or with the purchasing agency's available funds, or
- (C) DAS determines that awarding any item is not in the best interest of the State of Ohio.

**I-5.7 Unit Costs.** Bidders shall not insert a unit cost of more than three (3) digits to the right of the decimal point. Digit(s) beyond three (3) will be dropped and not used in the evaluation of the Bid.

**I-5.8 Estimated Usage.** Unless otherwise stated, the usage indicated for each item(s) are to be considered as estimates only and should be considered as information relative to potential purchases that may be made from the contract. The State makes no representation or guarantee as to the actual amount of item(s) to be purchased by the participating agencies.

**I-5.9 Contractor's Warranty Against an Unresolved Finding for Recovery.** Ohio Revised Code (O.R.C.) Section 9.24 prohibits the State from awarding a contract to any bidder against whom the Auditor of State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By submitting a bid, bidder warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. 9.24, prior to the award of any contract arising out of this ITB, without notifying the DAS of such finding.

**I-5.10 Suspension and Debarments.** The Department of Administrative Services will not award a contract for goods or services, funded in whole or in part with Federal funds, to a person who has been suspended or debarred from doing business with the State of Ohio or who appears on the Federal List of Excluded Parties Listing System <http://epls.arnet.gov/>.

#### **Article I-6. Withdrawal of Bids**

**I-6.1 Withdrawal before Bid Opening.** A bidder may withdraw its bid, by written request, any time after DAS receives the bid and before bid opening.

**I-6.2 Withdrawal after Bid Opening.** A bidder may by written request withdraw its bid after bid opening, if there is reasonable proof that an inadvertent mistake was made and the correction cannot be determined with reasonable certainty. "Inadvertent" means inattentive or unobservant; heedless; due to oversight; unintentional. If DAS suspects that the lowest bid contains a mistake, DAS may ask the bidder for written confirmation of its bid.

#### **Article I-7. Correction of Bids**

**I-7.1 Correction before Bid Opening.** If a bidder withdraws its bid and resubmits it with revisions, the revisions should be clearly identified and signed or initialed by the bidder. The omission of a bidder's signature or initials to a modification may result in the bid being determined to be not responsive. Any corrections must be completed off the premises.

**I-7.2 Correction after Bid Opening.** DAS may permit a bidder alleging an inadvertent error to correct its bid, after opening, only if the mistake and the correction are clearly

evident from the bid and correction does not affect the amount of the bid or otherwise give the bidder an unfair competitive advantage.

**Article I-8. Bids are Firm for 90 Days.** Unless stated otherwise, once opened all bids are irrevocable for ninety (90) days. Beyond ninety (90) days, bidder will have the option to honor their Bid or make a written request to withdraw their Bid from consideration.

**Article I-9. Requests for Revisions or Additions to the Contract:** Bidders are required to comply with all of the terms and conditions of the Invitation to Bid, whether the bidder had actual knowledge of the terms and conditions of the Invitation to Bid and regardless of any statement or omission in the bid that might indicate a bidder's contrary intention. DAS will not agree to any additional or inconsistent terms or conditions proposed by the bidder. The terms and conditions of the Invitation to Bid prevail over any inconsistent or additional terms or conditions of the bid proposed by the bidder.

**Article I-10. Information Requested:** DAS may request additional information to evaluate a bidder's responsiveness to the Invitation to Bid or to evaluate a bidder's responsibility. If a bidder does not provide the requested information, it may adversely impact DAS' evaluation of the bidder's responsiveness or responsibility.

**Article I-11. Samples:** DAS may require bidders, by Invitation to Bid or by request during evaluation, to provide sample supplies or equipment or examples of work, at the bidder's expense. Samples must clearly identify the bidder, the bid number, and the item the sample represents in the bid. DAS will return samples that are not destroyed by testing, at the bidder's expense, upon the bidder's timely request. DAS may keep the samples of the bidder awarded the contract until the completion of the contract. Unsolicited samples submitted in response to this Invitation to Bid will not be evaluated and DAS may dispose of them in any way it chooses.

**Article I-12. Bid Preparation.** The State of Ohio assumes no responsibility for costs incurred by the bidder prior to the award of any Contract resulting from this Bid. Total liability of the State is limited to the terms and conditions of a resulting Contract.

**Article I-13. Protests and Communications During Evaluation.** Any bidder, who is not in agreement with the competitive bidding process used to make the award may file a protest. The protest must be timely and submitted in writing to the State Purchasing Administrator. Any attempt by the bidder, the bidder's agent(s), or any party representing the bidder to file a protest with any entity of the State of Ohio other than the Administrator may result in the bidder being deemed as not responsive. During the evaluation process, unless requested by State Purchasing as part of the evaluation process, any attempt on the part of the bidder, the bidder's agent(s), or any party representing the bidder, to submit correspondence that is determined by DAS to be an attempt to compromise the impartiality of the evaluation or any attempt on the part of the bidder, the bidder's agent(s), or any party representing the bidder to communicate with any member of the State regarding the evaluation process may be grounds for immediate disqualification of the bidder. A determination to stay the proceedings or reverse an award determination will be at the sole discretion of the State Purchasing Administrator.

**Article I-13. Protests and Communications During Evaluation (continued).** The decision of the Administrator shall be final and conclusive unless any person adversely affected by the decision commences an action in a court of law.

**Article I-14. Ethics.** All bidders and employees of the Office of State Purchasing are bound by the Ethics Laws of the State of Ohio. Any bidder or employee who violates any of these laws will be subject to penalties set forth by law.

**Article I-15. Registration with the Secretary of State. When applicable by the signature affixed to this Bid, the bidder attests that the Bidder is:**

- (A) an Ohio corporation that is properly registered with the Ohio Secretary of State; or
- (B) a foreign corporation, not incorporated under the laws of the state of Ohio, but is registered with the Ohio Secretary of State pursuant to Ohio Revised Code Section 1703.03; or
- (C) a foreign corporation, not incorporated under the laws of the state of Ohio, and that is not registered with the Ohio Secretary of State pursuant to Ohio Revised Code Sections 1703.02 and 1703.03 (as applicable to interstate commerce).

**Article I-16. Certification Regarding Contract Eligibility With Other Governmental Entities:** By the signature affixed on Page 1, Bidder hereby certifies that Bidder has not, within the last seven (7) years been the subject of any government action to limit the Bidder's right to do business with the government. If the Bidder cannot so certify, the Bidder must provide a written explanation with the bid response.

**Article I-17. Non-Collusion Certification:** By the signature affixed on Page one (1) of the Bid, the Bidder certifies that he/she is (sole owner, partner, president, secretary, etc.) of the party making the forgoing bid; that such bid is genuine and not collusive or sham; that bidder has not colluded, conspired or agreed, directly or indirectly, with any bidder or person, to put in a sham bid; or colluded or conspired to have another not bid and has not in any manner, directly or indirectly, sought by agreement or collusion, or communication or conference, with any person to fix the bid price of its bid or any other bidder, or to fix any overhead, profit or cost element of the bid price, or of that of any other bidder, or to secure any advantage against any bidder or any person or persons interested in the proposed contract and that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted this bid, or the contents thereof, or divulged any related information or data to any association or to any member or agent of any association.

**I-18. Specifications.** The Department of Administrative Services is authorized to prepare specifications to obtain supplies and services. The purpose of the specification is to describe the supplies or services to be purchased and will serve as a basis for comparison of bid responses. The department may use any form of specification it determines to be in the best interest of the State and that best describes the supplies or services to be purchased. Specifications may be in the form of a design specification, a performance specification or a combination thereof. If the department determines that a design, performance or combination specification is not in the best interest of the State, it may use brand name or equal specifications. **Where a brand name or equal specification is used, use of the brand name is for the purpose of**

**describing the base standard of quality, performance and characteristics desired and is not intended to limit or restrict competition. Substantially equivalent supplies or services to those designated will be considered for award.** The department may also use a qualified products list of the federal government or may develop a qualified products list applicable to the State of Ohio. When developing a qualified products list, the department shall solicit a sufficient number of suppliers to ensure maximum coverage with providers of the supplies or services. Any supplier, not solicited, may request inclusion on the qualified products list. Potential suppliers will be required to furnish exact samples of the supplies or services to be provided for testing and examination by the State. **Only those supplies or services that conform to the state's requirements will be considered for inclusion on a qualified products list.** The department may also use a brand specific specification when it is determined that the identified brand name supplies or services will satisfy the State's need in the most cost-efficient manner, when the identified brand name supplies or services are necessary to protect the health and well-being of clients of the state, when emergency conditions will not permit acceptance of alternate brand name supplies or services, and when there are two or more authorized stocking distributors available to provide the required brand specific supplies or services. Final approval of, revisions to, and cancellation of the specifications for supplies and services or the proposed criteria and methodology for establishing and maintaining a qualified products list shall be the responsibility of the department.

**I-19. FDA Registration.** In accordance with the Public Health Security and Bioterrorism Preparedness Response Act of 2002, all domestic and foreign facilities that manufacture, process, pack or hold food for human or animal consumption in the United States are required to be registered with the Food and Drug Administration (FDA) no later than December 12, 2003. This registration includes owners, operators, or agents in charge of domestic or foreign facilities that manufacture/process, pack, or hold food for human or animal consumption in the United States. All domestic facilities, whether or not food enters interstate commerce, are required to register. Facilities may complete their registration with the FDA online at: <http://www.cfsan.fda.gov/~furls/ovffreg.html>. By the signature affixed to Page 1 of this ITB, Bidder certifies that Bidder, or his supplier(s) are properly registered with the FDA, unless otherwise exempted from such registration by the FDA.

**I-20. Subcontracting.** DAS recognizes that it may be necessary for the Bidder to use a subcontractor to perform a portion of the work to be done under the Contract. The Bidder, however, must be the primary contractor who will be performing the work. The Bidder must identify its subcontractors, suppliers, and joint ventures for performance of this Contract. Bidder must supplement its list of subcontractors, suppliers, or joint ventures if Bidder's subcontractors, suppliers, or joint ventures change during the term of this Contract. The Bidder shall not use any subcontractor who has, within the last seven (7) years, been the subject of any government action to limit the subcontractor's right to do business with that government. The Bidder shall provide a written explanation with the bid if the Bidder's subcontractor cannot so certify. Further, the subcontractor agrees to be bound to all the Terms and Conditions and specifications of the Contract. DAS reserves the right to deny use of a subcontractor(s) if DAS determines that the Bidder will not be the primary contractor who will be performing the work under the Contract.

**STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF STATE PURCHASING**

**CONTRACT TERMS AND CONDITIONS**

**Article K-1. Contract Components; Entirety; Changes; Interpretation.**

**K-1.1 Contract Components.** This Contract consists of the complete Invitation to Bid, including the Instructions to Bidders, the Contract Terms and Conditions, the Special Contract Terms and Conditions, the bid specifications and any written amendments to the Invitation to Bid; the completed competitive sealed bid, including proper modifications, clarifications and samples; and applicable, valid State of Ohio purchase orders or other ordering documents ("Contract").

**K-1.2 Entire Agreement; Parties to the Contract.** This Contract is the entire agreement between the contractor ("Contractor") and the Department of Administrative Services ("DAS") on behalf of the State agencies that may purchase from this Contract. The State agencies that may purchase from this Contract are listed on the front page of the Invitation to Bid as "Participating State Agencies."

**K-1.3 Contract Changes; Waiver.** Changes or modifications to this Contract must be made in writing and signed by both parties. If a party to this Contract does not demand strict performance of any term of this Contract, the party has not waived or relinquished any of its rights; the party may at any later time demand strict and complete performance of the term.

**Article K-2. Contract Orders.** Participating state agencies will order supplies or services under this Contract from the Contractor directly. The Contractor may receive orders made by participating state agencies by telephone, facsimile, electronically, in person, debit order or by State of Ohio purchase order (ORDE) from authorized employees of the participating agency. The State will not be responsible for orders placed by unauthorized employees. Contractor is not required to fill an order with a delivery date that is more than 30 days beyond the date of Contract expiration, termination or cancellation, unless the Contract provides for quarterly deliveries. Under a Contract that provides for quarterly deliveries, Contractor is not required to fill an order with a delivery date that is more than 90 days beyond the date of Contract expiration, termination or cancellation.

**Article K-3. Standard Invoice & Payment**

**K-3.1 Invoice.** The Contractor shall submit an invoice to the ordering agency upon shipment of the supplies or performance of the service as described on the purchase order. Except when using Electronic Data Interchange (EDI) processes and unless otherwise requested by the ordering agency, the invoice must be in quadruplicate. The invoice must be a "proper invoice" to receive consideration for payment. A "proper invoice" is defined as being free of defects, discrepancies, errors, or other improprieties. Improper invoices will be returned to the Contractor noting the areas of discrepancy.

**K-3.2 Compensation.** In consideration for Contractor's performance each participating state agency will pay Contractor directly at the rate specified in the Contract. Payments may be

made by the Ohio Payment Card, an Auditor of State warrant or by electronic funds transfer (EFT). For all transactions the Contractor must have a valid W-9 form on file with the Office of Budget and Management. In addition, for purchases of services, Contractor must also be registered with the Office of Budget and Management's (OBM) vendor database. Registration in OBM's database requires the Contractor to complete an IRS W-9 Form. The completed original form should be mailed to: Office of Budget and Management, Vendor Compliance Section, 30, East Broad Street, 34<sup>th</sup> Floor, Columbus, OH 43215.

**K-3.3 Ohio Payment Card.** Participating state agencies purchasing supplies from the Contract may use the Ohio Payment Card. Such purchases may not exceed \$2,500 unless the Office of Budget & Management has approved the agency to exceed this limit. In the event that OBM increases the dollar limit for payment cards for all state agencies, notice of such increase will be posted on the State Purchasing website. Participating state agencies are required to use the Ohio Payment Card in accordance with the Ohio, Office of Budget and Management's current guidelines for the Ohio Payment Card and the participating agency's approved plan filed with the Office of Budget of Management. Contractor may process a payment in the payment card network only upon delivery and acceptance of the supplies or services ordered. For partial deliveries or performance, Contractor may process a payment for the amount delivered or completed only and not for the entire amount ordered by the participating agency. Upon completion of the delivery of remaining supplies or services, Contractor may process a payment request in the payment card network for the remainder of the order. Contractor will receive payment through its merchant bank within the time frame agreed upon between Contractor and its merchant bank. The Contractor should expect normal processing fees from its merchant bank for payment card transaction which may not be passed on to the agency making the purchase.

**K-3.4 Payment Due Date.** Each participating state agency must make payments under this Contract no later than the 30th calendar day from the day it receives an invoice, that conforms to the State's current policy, for the supplies or services it has accepted. The participating agency may only process an invoice for payment after delivery and acceptance of the ordered supplies or services has transpired.

**K-3.5 Interest on Overdue Payments.** Participating state agencies will determine and pay interest for overdue payments on proper invoices in accordance with Section 126.30 of the Revised Code.

**K-3.6 Taxes:** Participating state agencies are exempt from all federal, state and local taxes. Participating state agencies will not pay any taxes on supplies or services purchased from Contractor, unless the Special Contract terms and conditions specifically state otherwise.

**Article K-4. Time of Performance.**

**K-4.1 Term of Contract.** This Contract is effective upon the projected beginning date on the Invitation to Bid cover page or upon signature of DAS whichever is later in time. This Contract will remain in effect until the projected ending date on the Invitation to Bid cover page or until the Contract is fully performed by both parties or until it terminates in accordance with the Ohio constitutional or statutory limitations in this Article, Section K4.3, or until it is canceled or terminated in accordance with Article K-6, whichever occurs first.

**K-4.2 Contract Renewal.** This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be by agreement any number of times for any period of time. The cumulative time of all renewals may not exceed two years.

**K-4.3 Constitutional and Statutory Limitations:**

**(A) Appropriation may not be longer than two years.** State contracts may not extend beyond a biennium. If the term of this Contract extends beyond a biennium, the Contract will terminate on the last day of the current biennium. At that time, DAS may renew this Contract by letter to Contractor no later than July 1, of the new biennium. The operating biennium expires June 30th of each odd-numbered calendar year.

**(B) Appropriation of Funds.** The State of Ohio's funds are contingent upon the availability of lawful appropriations by the Ohio General Assembly. If the General Assembly fails at any time to continue funding for the payments or any other obligations due by the State under this Contract, the State will be released from its obligations on the date funding expires.

**(C) Certification of Funds.** Under Revised Code Section 126.07, any purchase order (ORDE) placed under this Contract is not valid unless and until the Director of the Ohio Office of Budget and Management certifies that there is a balance in the appropriation not already obligated to pay existing commitments.

**Article K-5. Delivery.**

**K-5.1 F.O.B. The Place of Destination.** Contractor must provide supplies or services under this Contract F.O.B. the place of destination. The place of delivery will be specified by the participating state agency on the agency's purchase order or other ordering document. Freight will be prepaid unless otherwise stated.

**K-5.2 Time of Delivery.** If Contractor is not able to deliver the supplies or services on the date and time specified by the participating state agency on the agency's ordering document, Contractor must coordinate an acceptable date and time for delivery with the agency. If Contractor is not able to or does not provide the supplies or services to a participating state agency by the date and time provided on the agency's ordering document or by the date and time later agreed upon, the State may obtain any remedy under Article K-6 of this Contract or any other remedy at law.

**K-5.3 Minimum Orders-Transportation Charges.** For purchase orders placed that are less than the stated minimum order, transportation charges will be prepaid and added to the invoice by the Contractor to the delivery location designated by the ordering agency. Shipment is to be made by private or commercial freight service provider, air, rail, water, parcel post, express or commercial package delivery, whichever is the most economical and expeditious method for proper delivery of the

item. Failure of the Contractor to utilize the most economical mode of transportation shall result in the Contractor reimbursing the ordering agency the difference between the most economical mode of transportation and the mode of transportation used by the Contractor. Failure to reimburse the ordering agency shall be considered as a default.

**Article K-6. Contract Cancellation; Termination; Remedies.**

**K-6.1 Contract Cancellation.** If Contractor fails to perform any one of its obligations under this Contract, it will be in default and DAS may cancel this Contract in accordance with this section. The cancellation will be effective on the date delineated by DAS.

**(A) Contract Performance Substantially Endangered.** If Contractor's default is substantial and cannot be cured within a reasonable time or if DAS determines that the performance of the Contract is substantially endangered through no fault of the State, DAS may cancel this contract by written notice to Contractor.

**(B) Cancellation for Unremedied Default.** If Contractor's default may be cured within a reasonable time, DAS will provide written notice to Contractor specifying the default and the time within which Contractor must correct the default. If Contractor fails to cure its default within the time required, DAS may cancel the contract by written notice to Contractor. If DAS does not give timely notice of a default to Contractor, DAS has not waived any of the State's rights or remedies concerning the default.

**(C) Cancellation for Persistent Default.** DAS may cancel this Contract by written notice to Contractor for defaults that are cured, but are persistent. "Persistent" means three or more defaults. After DAS has notified Contractor of its third default, DAS may cancel this Contract without providing Contractor with an opportunity to cure, if Contractor defaults for a fourth time. The four defaults are not required to be related in any way.

**(D) Cancellation for Financial Instability.** DAS may cancel this contract by written notice to Contractor if a petition in bankruptcy or similar proceeding has been filed by or against the Contractor.

**(E) Cancellation for Delinquency; Violation of Law.** DAS may cancel this Contract by written notice, if it determines that Contractor is delinquent in its payment of federal, state or local taxes, workers' compensation, insurance premiums, unemployment compensation contributions, child support, court costs or any other obligation owed to a state agency or political subdivision. However, DAS may not cancel this Contract if Contractor has entered into a repayment agreement with which Contractor is current. DAS also may cancel this Contract, if it determines that Contractor has violated any law during the performance of this Contract.

**(F) Cancellation for Failure to Retain Certification.** Pursuant to section 125.081 of the Revised Code DAS may set aside a bid for supplies or services for participation only by minority business enterprises (MBE'S) as certified by the DAS Equal Opportunity Coordinator. After award of the Contract, it is the responsibility of the MBE Contractor to maintain certification as a MBE. If the Contractor fails to renew its certification and/or is de-certified by the DAS Equal Opportunity Coordinator, DAS may immediately cancel the Contract.

**K-6.2 Contract Termination.** DAS may terminate this Contract for convenience after issuing 30 days written notice to the Contractor.

**K-6.3 Remedies for Default.**

**(A) Actual Damages.** Contractor is liable to the State of Ohio for all actual and direct damages caused by Contractor's default. The State may buy substitute supplies or services, from a third party, for those that were to be provided by Contractor. The State may recover the costs associated with acquiring substitute supplies or services, less any expenses or costs saved by Contractor's default, from Contractor.

**(B) Liquidated Damages.** If actual and direct damages are uncertain or difficult to determine, the State may recover liquidated damages in the amount of 1% of the value of the order, or \$250.00 per day, whichever is less, for every day the default is not cured by Contractor.

**(C) Deduction of Damages from Contract Price.** The participating state agency may deduct all or any part of the damages resulting from Contractor's default from any part of the price still due on the contract, with DAS prior written notice to Contractor.

**Article K-7. Force Majeure.** If the State or Contractor is unable to perform any part its obligations under this Contract by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Contract. The term "force majeure" means without limitation: acts of God; such as epidemics; lightening; earthquakes; fires; storms; hurricanes; tornadoes; floods; washouts; droughts; any other severe weather; explosions; arrests; restraint of government and people; war; strikes; and other like events; or any other cause that could not be reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.

**Article K-8. Delegation of Duty and Assignment of Rights.**

**K-8.1 DAS Consent to Delegate.** Contractor may not delegate any of its duties under this Contract unless DAS consents to the delegation in writing. DAS' consent to the delegation is not DAS' agreement to release Contractor from its duties under this Contract

**K-8.2 DAS Consent to Assign.** Contractor may not assign any of its rights under this Contract unless DAS consents to the assignment in writing. Any purported assignment made without DAS' written consent is void. DAS may assert against an assignee any claim or defense DAS may have against the assignor.

**K-8.3 Antitrust Assignment to DAS.** Contractor assigns to DAS all of its rights to any claims and causes of action the Contractor now has or may acquire under state or federal antitrust laws if the claims or causes of action relate to the supplies or services provided under this Contract. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by Contractor's suppliers and subcontractors.

**Article K-9. Requirements Contract.** The quantity of supplies or services to be provided under this Contract is the quantity determined by the actual, good faith, requirements of the participating state agencies. DAS may allow a participating state agency to purchase supplies or services identical to those provided under this Contract from a supplier other than Contractor, if one of the following conditions apply:

**K-9.1. Large quantities.** The supplies or services to be purchased were not anticipated by DAS at the time this Contract was let and the supplies or services are required in a large quantity.

**K-9.2 Unique or Unusual Nature.** The supplies or services to be purchased are unique or unusual from the supplies or services provided under this Contract.

**K-9.3 Emergency Purchase.** The agency requires the supplies or services to remedy an emergency and Contractor is not able to provide the supplies or services, as the emergency requires.

**Article K-10. Contractor's Warranty Against an Unresolved Finding for Recovery.** If, after the Contract is awarded it is determined that an "unresolved" finding for recovery had been issued against the Contractor prior to the award, the contract shall be void *ab initio*. The Contractor understands that Contractor shall be responsible to the State for any expenditures placed against the contract.

**Article K-11. Price Adjustments.**

**Article K-11. Price Increases.** If the Special Contract Terms and Conditions provide for a price increase, Contractor may request a price increase in accordance with the Special Contract Terms and Conditions.

**Article K-11.2 Price Decreases.** If DAS becomes aware of a general price decrease for the supplies or services provided under Contract, Contractor must provide a price decrease to the State of Ohio. Failure to provide a decrease will be considered as a default.

**Article K-12. Equal Employment Opportunity.** Contractor must comply with all federal and state laws pertaining to equal employment opportunity, including federal and state executive orders. Contractor will not by reason of race, color, religion, sex, sexual orientation, Vietnam veteran status, age, handicap, national origin, or ancestry, discriminate against any person in the hiring of employees for the performance of work under this Contract. Contractor, Contractor's subcontractors and any other agent acting on behalf of Contractor may not discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this Contract on account of race, color, religion, sex, sexual orientation, Vietnam veteran status, age, handicap, national origin, or ancestry. During the performance of the Contract, Contractor agrees to comply with Revised Code Section 125.11.1(B), Administrative Code Sections 123:1-49-01 through 123:1-49-06 and Executive Order 2001-12T. The Contractor understands the State Equal Opportunity Division may conduct pre-award and post-award compliance reviews to determine if the Contractor maintains nondiscriminatory employment practices, maintains an affirmative action program and is exerting good faith efforts to accomplish the goals of the affirmative action program.

**Article K-13. Drug-Free Workplace.** Contractor must comply with all applicable state and federal laws regarding a drug free workplace. Contractor must exert good faith efforts to ensure that its employees do not purchase, transfer, and use or possess illegal drugs or alcohol or abuse prescription drugs, in any way, while working on State property. It is the responsibility of the Contractor to ensure that state employees and Ohio citizens are not exposed to dangers created by having one of the Contractor's employees at a state facility under the influence of controlled substances. At the option of the Contractor, the Contractor may enroll in the Drug Free Workplace discount program administered by the Bureau of Workers' Compensation. Information on this program may be obtained at the BWC website: [www.ohio.bwc.com](http://www.ohio.bwc.com). If the Contractor fails to meet this responsibility, DAS may immediately cancel the contract by written notice to the Contractor.

**Article K-14. Survivorship.** In addition to Article K-6 Section 6.3, Remedies for Default, of this Contract, the following Articles, Article K-15 through Article K-20, survive the expiration of this Contract.

**Article K-15. Indemnification.** Contractor will indemnify the State of Ohio, including its public officials and employees, for any and all claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities that may arise out of or are related to Contractor's performance under this Contract including Contractor's employees and agents.

**Article K-16. Confidentiality.** Contractor may learn of information, documents, data, records, or other material that is confidential in the performance of this Contract. Contractor may not disclose any information obtained by it as a result of the Contract, without written permission from DAS. Contractor must assume that all state information, documents, data, records or other material is confidential.

**Article K-17. Publicity.** Contractor and its subcontractors may not use or refer to this Contract to promote or solicit Contractor's or subcontractor's supplies or services. Contractor and its subcontractors may not disseminate information regarding this Contract, unless agreed to in writing by DAS.

**Article K-18. Governing Law; Severability.** The laws of the State of Ohio govern this Contract, and venue for any dispute will be exclusively with the appropriate court of competent jurisdiction in Franklin County, Ohio. If any provision of the Contract or the application of any provision is held by a court of competent jurisdiction to be contrary to law, the remaining provisions of the Contract will remain in full force and effect to the extent that the remaining provisions continue to make sense.

**Article K-19. Construction.** This Contract will be construed in accordance with the plain meaning of its language and neither for nor against the drafting party.

**Article K-20. Workers' Compensation.** The contractor shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio. If work is done outside of Ohio, the contractor shall be required to carry Workers' Compensation Insurance coverage to meet the laws of the appropriate state(s) where work on the Contract will be done.

The contractor may also be required to show proof of Employer's Liability (Stop Gap) coverage with at least a \$1,000,000 limit. Proof of Workers' Compensation coverage will be considered as part of the evaluation process. If not listed in the bid or submitted as part of the bid response, the bidder will be required to provide said certificate within seven (7) calendar days after notification to the Office of State Purchasing. Failure to provide the certificate within the stated time period will result in the bidder being deemed not responsive. Failure to maintain Workers' Compensation Liability Insurance coverage for the duration of the contract and any renewal thereto, will be considered as a default.

**Article K-21. Automobile and General Liability Requirements.** During the term of the Contract and any renewal thereto, the bidder, and any agent of the bidder, at its sole cost and expense shall maintain a policy of automobile liability and commercial general liability insurance as described in this Article. If not submitted with the bidder's response, copies of the respective insurance certificates shall be filed with the Office of State Purchasing within seven (7) calendar days after notification. Failure to submit the insurance certificates within this time period will result in the bidder being deemed not responsive. Said certificates are subject to the approval of the Director, Department of Administrative Services and shall contain a clause or endorsement providing thirty (30) days prior written notice of cancellation, non-renewal or decrease in coverage will be given to the Director, Department of Administrative Services. Failure of the bidder to maintain this coverage for the duration of the Contract and any renewals thereto may be considered as a default.

**ALL INSURANCE COMPANIES PROVIDING COVERAGE SHALL BE LICENSED TO DO BUSINESS IN THE STATE OF OHIO AND SHALL BE COVERED BY THE OHIO GUARANTY FUND.** In addition, all insuring companies shall have and maintain at least an A- (excellent) rating from A.M. Best.

**Article K-21.1 Commercial General Liability.** Insurance coverage with a \$2,000,000 annual aggregate and a \$1,000,000 per occurrence limit for bodily injury, personal injury, wrongful death and property damage. The defense cost shall be outside of the policy limits. Such policy shall designate the State of Ohio as an Additional Insured, as its interest may appear. The policy shall also be endorsed to include a blanket waiver of subrogation. The certificate shall be endorsed to reflect a per project/per location General Aggregate limit. If the bidder uses an umbrella/excess policy to meet the required limits, it is understood that the policy shall follow form on a per project/per location basis. It is agreed upon that the bidder's commercial general liability insurance shall be primary over any other coverage. The Office of State Purchasing reserves the right to approve all policy deductibles and levels of self-insured retention.

**Article K-21.2. Automobile Liability.** Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker or Sub Contractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility.

**Article K-22. Contract Compliance.** The participating state agency will be responsible for the administration of the Contract and will monitor the Contractor's performance and compliance with the terms, conditions and specifications of the Contract. If an agency observes any infraction(s), such shall be documented and conveyed to the Contractor for immediate correction. If the Contractor fails to rectify the infraction(s), the agency will notify DAS through a Complaint to Vendor (CTV) to help resolve the infraction(s). DAS will apply the provisions of Article K-6, "Contract Terms and Conditions" to resolve the infractions(s).

**Article K-23. Quality Assurance.** At the option of DAS or the participating agency, samples may be taken from deliveries made and submitted for laboratory tests. The State will bear the cost of testing when samples are found to be in compliance with the Contract. If samples do not conform to the Contract, Contractor will bear the costs of testing and the State will apply the provisions of Article K-6, "Contract Terms and Conditions".

**Article K-24. Electronic Commerce Program.** The State of Ohio is an active participant in E-Commerce to include Electronic Data Interchange (EDI). This program will benefit both the State and the contractor by reducing time delays in receiving orders and payments that are associated with the existing manual processes. It is the goal of the State of Ohio to eventually conduct all procurement activities through electronic commerce technologies. Contractor is encouraged to move toward compliance with electronic commerce technologies, as this will be the preferred method of doing business with the State of Ohio in the future. The following information is offered to assist all interested businesses in their efforts to move toward becoming a trading partner with the State of Ohio through the electronic commerce technologies. Electronic Data Interchange (EDI) is used for electronic purchase orders, invoicing, and payment of purchases. The program includes sending electronic purchase orders to the Contractor, the receipt of electronic invoices from the Contractor and the transmission of payment and remittance information back to the Contractor. A complete "Implementation Guide", for doing business with the State of Ohio using EDI, can be found on the Internet at: [www.state.oh.us/ecedi/](http://www.state.oh.us/ecedi/). This guide contains all of the information necessary for a company to become EDI compliant. By following all of the links, the entire guide may be viewed, downloaded and printed at your location. In addition, companies who are interested in becoming EDI trading partners with the State of Ohio should visit the Office of Budget and Management's website at [www.state.oh.us/obm/BusinessCommunityPage/eCommerce.asp](http://www.state.oh.us/obm/BusinessCommunityPage/eCommerce.asp) for additional information regarding E Commerce.

**Article K-25. Warranties.** Unless otherwise stated, all supplies shall be new and unused and when authorized, recycled or refurbished products. All products shall carry manufacturer warranties. The Contractor warrants all supplies to be free from defects in labor, material and manufacturer and to be in compliance with the Contract specifications.

**Article K-26. Usage Reports.** At no cost to the State, the Contractor shall be required to provide quarterly, bi-annual or annual usage reports as requested by the Office of State Purchasing. The reports will include information as to purchase activity under the Contract by all participating agencies and Co-Operative Purchasing Program members. Report topics will include, but will not be limited to: customer name, date of purchase, item description, quantity, dollar

value, aggregate sales to date for each customer and other such information as requested by the Office of State Purchasing. Electronic media is the preferred method for these reports. Failure to provide the requested reports will be deemed as an event of default.

**Article K-27. Return Goods Policy.** The State will apply the following Return Goods Policy on all purchases made under the Contract. The bidder acknowledges to have read, understood, and agrees to this Policy.

(A) Return goods, when due to Contractor error (i.e. over-shipment, defective merchandise, unapproved substitution, etc.) shall be returned to the Contractor, at the Contractor's expense. The Contractor shall make arrangements to remove the return goods from the ordering agency premises within seven (7) calendar days after notification. The Contractor shall not apply any restocking or other charges to the ordering agency. At the option of the ordering agency, replacement items may be accepted and will be shipped within seven (7) calendar days of notification. Failure of the Contractor to arrange for return of the items within the specified time will result in the items being deemed as abandoned property and the ordering agency will dispose of accordingly.

(B) For orders of custom manufactured items, the Contractor will provide a production sample of the item to the ordering agency for acceptance. The production sample will be identical to the item to be provided. The ordering agency will provide written acceptance of the item prior to the Contractor continuing with production. Once delivery and acceptance has been completed and the ordering agency determines for any reason that any remaining quantities will not be used, the agency may request the return of the custom manufactured items. Acceptance of the return of custom manufactured items will be at the option of the Contractor. If the Contractor agrees to the return of these items, the agency will be responsible for all costs associated with packaging, shipment and transportation, to include the original shipment to the agency and subsequent return of goods to the location designated by the Contractor. The Contractor may assess restocking fees that are equivalent to restocking fees that are normally assessed to other customers or as published by the Contractor. Failure of the Contractor to provide a production sample and obtain written approval from the ordering agency will result in the Contractor bearing all responsibility and costs associated with the return of these goods.

(C) Return goods of regular catalog stock merchandise, when due to agency error (i.e. over purchase, discontinued use, inventory reduction, etc.) will be accepted by the Contractor if notice is given by the agency within six (6) months of delivery and acceptance. All items to be returned must be unused and in their original containers and in suitable condition for resale. The ordering agency will be responsible for all transportation costs associated with both the original shipment of items to the agency and the subsequent return of the items to the location designated by the Contractor. The Contractor may assess a restocking fee associated with the return of the items to the location designated by the Contractor. The Contractor may assess a restocking fee not to exceed their standard published restocking fee or equivalent restocking fee that is assessed to other customers of the Contractor. Return of regular stock catalog merchandise, when delivery and acceptance exceed six (6) months will be at the option of the Contractor.

**Article K-28. Product Recall.** In the event product delivered has been recalled, seized, or embargoed and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption by the packer, processor, manufacturer or by any State or Federal regulatory agency, the Contractor shall be responsible to notify DAS-State Purchasing and all ordering agencies/entities within two business days after notice has been given. Contractor shall, at the option of the ordering agency, either reimburse the purchase price or provide an equivalent replacement product at no additional cost. Contractor shall be responsible for removal and/or replacement of the affected product within a reasonable time as determined by the ordering agency. At the option

of the ordering agency, Contractor may be required to reimburse storage and/or handling fees to be calculated from time of delivery and acceptance to actual removal. Contractor will bear all costs associated with the removal and proper disposal of the affected product. Failure to reimburse the purchase price or provide equivalent replacement product will be considered a default.

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SPECIAL INSTRUCTIONS TO BIDDERS

**NOTICE:** Pages 3 through 11 are the Instructions to Bidders and the Contract Terms and Conditions which can be downloaded from our web site by clicking the link found on page 1 of this document or by using the following URL: <http://procure.ohio.gov/pdf/iandt5.pdf>

**INSURANCE REQUIREMENTS:** The liability insurance requirements as shown on the last page of the bid documents are for informational purposes only. Do not complete this page. A completed ACORD form as specified must be submitted with the bid response or upon request during the evaluation process.

**DESCRIPTIVE LITERATURE:** The Bidder should submit descriptive literature of the supplies or services being offered as part of their bid submission. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of State Purchasing to do so. The literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response or within the time specified herein may deem the bidder not responsive.

**PRODUCT SAMPLES:** The Bidder should submit samples of the supplies being offered as part of the bid response. If not provided as part of the bid response, the Bidder must provide said samples within ten (10) calendar days after request/notification by the Office of State Purchasing to do so. The samples will be used in the evaluation process to determine if the bidder is a responsive and responsible bidder. Failure to provide the samples with the bid response or within the time specified herein may result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered may be considered as a contract violation. Further any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

All samples submitted must be labeled with the Section Number, Category Number and the Item Number of the corresponding item description being bid such as, Section I, Item RS-17, or Section II, Category C, Item C-8, or Section III, Item FR-KIT.

**NOTE:** One (1) each of complete filled, sixteen (16) item First Aid Kit and nineteen (19) item First Responder Kit will be necessary to be sampled during the evaluation. The Bidder should submit these samples of the supplies being offered as part of the bid response or within ten (10) calendar days after request/notification by the Office of State Purchasing to do so.

**SPECIAL CHARGES:** There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this bid or in any contract awarded pursuant to this bid. The contractor must provide merchandise in unit quantity(s) as indicated in the bid/bid response/contract.

**AWARD:** There will be one low lot total award per category to the lowest responsive and responsible bidder meeting all bid specifications and requirements listed herein.

Section I, First Aid Kits and Refill Supplies, will be evaluated as a single category. The silk screen charge for both the Department of Transportation and other agencies will also be evaluated based on the estimated annual usage listed for the category.

Section II, First Aid Supplies and Surgical Dressings, consists of twelve (12) categories "A" through "L" which will be evaluated individually.

Section III, OSHP First Responder Kit and Refill Supplies, will be evaluated as a single category. The silk screen charge for both the OSHP and other agencies will also be evaluated based on the estimated annual usage listed for the category.

**EVALUATION:** To determine the low lot total price of each category, the state will multiply the estimated annual usage of each item in the category by its corresponding unit price and then add these totals together. Although there will be separate category awards made, bidders are eligible to receive awards of multiple categories providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the categories. Failure to bid all items within a category may result in the bidder being deemed as not responsive and no further consideration given for potential awarding of the contract for that category.

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SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 1% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
General Services Division – Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within fourteen (14) days after receipt of order and, in accordance with Article K-5, of the Contract Terms and Conditions. All imprinted, special order merchandise shall be shipped within thirty (30) days after receipt of order and for store door delivery. Each carton must be marked with the purchase order number of the ordering agency/entity. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than one hundred (\$100.00) dollars. Refer to Article K-5 of Contract Terms and Conditions.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the provisions of Article 6, "Contract Terms and Conditions".

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SPECIFICATIONS

I. SCOPE

These specifications shall cover the purchase of First Aid Kits and Refill Supplies for the Ohio Department of Transportation, all other agencies of the state of Ohio and properly registered Cooperative Purchasing (COOP) members procuring under the authority of ORC Section 125.04 (B).

II. APPLICABLE DOCUMENTS

The latest revisions of the following documents shall apply.

- A. Title 21 of Code of Federal Regulation Part Number 210 for Medicines and 820 for General Hospital and Personal Use Devices.
- B. Occupational Safety and Health Administration - Rules Governing the Contents of First Aid Kit – Title 29 CFR 1910.151, 1926.50, etc.
- C. American National Standards Institute, Inc. ANSI Z308-1, 1978.

SPECIFICATIONS (Cont'd)

III. GENERAL REQUIREMENTS

- A. Manufacturer and the vendor shall conform to the Food and Drug Administration and OSHA rules and regulations governing manufacturing and/or packaging of first aid kits and supplies. A certificate of such compliance may be requested.
- B. All items shall be sterilized and individually wrapped to insure sterility.
- C. All items shall have lot or batch and catalog number on each individual unit to identify defective batch, if any, and to reorder respectively. All items with chemical content shall have expiration dates printed on each individual unit.

IV. SPECIFIC REQUIREMENTS: SECTION I

A. FIRST AID KITS

1. Silk Screening - Following shall be silk screened in standard green color, or as specified by the Ohio Department of Transportation, on the white lid of the box:

FIRST-AID  
OHIO DEPARTMENT OF TRANSPORTATION

2. For any other agency, the white lid of the box shall be silk screened in standard green color or as specified by the agency.
- B. All the contents in the kit shall be color coded by product type (for example):
1. Red - Burn Ointment
  2. Yellow - Adhesive Bandage and Compresses
  3. Blue - Antiseptics
  4. Green - Special Units, e.g. Ammonia Inhalants, Insect Sting Relief, etc.
- C. The first aid kit shall be packaged in a fiberboard box to insure safe delivery to the destination.
- D. Each first aid kit shall contain the following:
1. 2 Units: Adhesive Bandage, 1" x 3-1/2" w/Telfa Pad, used for minor cuts, 16/unit;
  2. 1 Unit: 2" Offset® Bandage Compress w/Telfa Pad & Adhesive Tabs, 4/unit, shall be sterile for use on large wounds;
  3. 1 Unit: 3" Offset® Bandage, same as above, 2/unit;
  4. 1 Unit: Knuckle Bands, elastic and form cut for protecting knuckle cuts and abrasions while giving maximum adhesion and allow free movement of finger, 8/unit;
  5. 1 Unit: Fingertip Bandage, to be pre-cut for simple and speedy application to the injuries of finger tips, 10/unit;
  6. 1 Unit: Tyvek Triangular Bandage, 42", to be used for cravat bandage or sling.
  7. 1 Unit: Wound Cleansing and Degreasing Alcohol Prep Pads, to be used for cleaning wounds before bandaging, 10/unit;
  8. 1 Unit: Eye Dressing Packets, shall include adhesive strips, 4/unit;
  9. 1 Unit: PVP Iodine Antiseptic Swabs, to be used to prevent infection, 10/0.5cc swabs/unit;
  10. 1 Unit: Insect Sting Swabs, to neutralize the acid which causes pain and itching of insect bites, 10/0.5cc swabs/unit;
  11. 1 Unit: Poison Plant Cream, its antihistamine effect gives temporary relief of itching, to contain hydrocortisone, 6 1/8 oz. tubes/unit;

SPECIFICATIONS (Cont'd)

D. Each first aid kit shall contain the following: (Cont'd)

12. 1 Unit: Burn Ointment (Follie®), to provide relief of pain from minor burns and prevent infection, 6/.125 oz. tubes/unit;
13. 1 Unit: Ammonia Inhalants, as reflex stimulant, to contain a harmless red dye which readily identifies the used inhalants to be discarded, 10/0.33cc inhalants/unit;
14. 1 Unit: CPR Microshield w/one pair latex gloves in carton;
15. 1 Unit: Inspection Sheet Pads, shall contain 52 sheets of 16 unit inspection/order form.
16. 1 Box: Box shall be a standard size 16 unit vehicle kit, constructed of heavy duty steel (approx. 20 gauge), seamless weatherproof and dustproof with rounded corners. Full length piano hinge shall have a positive stop at 90° so lid can serve as a shelf. Box shall have white baked enamel finish.

Note:1 Unit: Snake Bite Kit, to include 1 vacuum pump with four sizes of tips, 1 disposable razor, 2 bandages, and 1 Povidone-Iodine prep pad, in a plastic carry case. This unit is not for inclusion in the ODOT kit; however, it must be an available option for all other users.

V. SPECIFIC REQUIREMENTS: SECTION II

A. First Aid Supplies and Surgical Dressings

Any brand reference given "for example" (e.g.) as part of a product description is solely to establish a market reference of the acceptable quality sought by the State. This reference is not an indication of product preference.

B. Category Classification: Specific requirements are as indicated for:

1. Category A: Cotton Balls
2. Category B: Non-Adhesive Bandages
3. Category C: Adhesive Bandages
4. Category D: Adhesive Dressings
5. Category E: Cast Padding
6. Category F: Pads and Sponges
7. Category G: Tapes
8. Category H: Knee Sleeves
9. Category I: Needle and Waste Containers
10. Category J: Syringes and Needles
11. Category K: Diabetes Care
12. Category L: Miscellaneous

VI. SPECIFIC REQUIREMENTS: SECTION III

A. First Responder Trauma/First Aid Kits and Refill Supplies

Any brand reference given "for example" (e.g.) as part of a product description is solely to establish a market reference of the acceptable quality sought by the State. This reference is not an indication of product preference.

B. Trauma Bag: Specifications:

1. Dimensions: approximately 15"L x 8"W x 9"H. NOTE: In addition to the trauma/first aid contents listed herein, the trauma bag must also accommodate an existing piece of Ohio State Highway Patrol equipment: MADA Model #1100 Adult Rescue Flo-mask and Personal Protection Kit. This kit weighs approximately one (1) pound and measures 6.75" x 4.75" x 4.75".
2. Waterproof exterior: 1000 cordura nylon lined with ¼" open cell foam and Velcro compatible unbroken loop tricot. Back, bottom, and top of bag to be constructed of one continuous piece of fabric. Reflexite stripe on side panels. Color to be selected from manufacturer's available colors.

SPECIFICATIONS (Cont'd)

VI. SPECIFIC REQUIREMENTS: SECTION III (Cont'd)

3. Top main and front zippered compartments. Elastic interior loops for containment of small items in front compartment. Heavy duty YKK zipper closures with opposing zipper sliders on each exterior compartment.
4. One 13" x 8" inside front pocket with Velcro closure. Two small open inside pockets.
5. Circumferential adjustable carry straps with quick disconnect buckle(s).
6. Silk screen on the front as follows:

(OSHP LOGO)

OHIO STATE HIGHWAY PATROL  
FIRST AID RESPONSE KIT

(FIRST AID CROSS)

C. Trauma Bag contents shall include the following:

1. 1 Box Surgical Sponge: sterile, 4"X4", 2/pkg, 25 pkg/box, (e.g.: Topper)
2. 1 Box Surgical Dressing: sterile, 5"X9", 1/pkg, 25 pkg/box, (e.g.: Surgipad)
3. 3 Each Triangular Bandage: Poly bagged, with pins, 1/bag
4. 8 Each 3" Gauze Bandage: non-sterile, 1/pkg, (e.g.: Statite)
5. 4 Each 6" Gauze Bandage: non-sterile, 1/pkg, (e.g.: Statite)
6. 1 Each Multi Trauma Dressing: 12"X30", 1/pkg
7. 1 Each Seat Belt Cutter: 1/pkg, (e.g.: The Grip)
8. 1 Each Window Center Punch: 1/pkg
9. 1 Each Medic Shears: black, 1/pkg
10. 20 Each Hand Towel: 13"X19", O.B. kit, 20/pkg
11. 1 Box Moist Towelettes: antimicrobial, 50/box, (e.g.: Hibistat)
12. 1 Each Water, Irrigation: sterile, 500ml/bottle
13. 1 Each Handwash, Disinfectant: waterless, 7oz./bottle, (e.g.: Alcare)
14. 1 Each Space Rescue Blanket: 56"X84", 1/pkg
15. 75 Each Adhesive Strip Bandage: 1"X3", 1/pkg, (e.g.: Band-Aid)
16. 6 Each Adhesive Tape: Waterproof, 1"X10 yd/roll
17. 1 Each Ammonia Inhalants: 10/box
18. 1 Box Povidone-Iodine Wipe: Antiseptic germicidal pad, 1/pkg, 100 pkg/box
19. 1 Box CPR Shock and Bleeding Instruction Card: 1/pkg

PRICE SCHEDULE

**SECTION I FIRST AID KITS**

CONTRACTOR: ALLSTATE INDUSTRIAL INC.

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	PRICE PER EACH
250-39-5001 * 2193	FA-KIT 16-UNIT FIRST AID KITS as specified in Section IV	CSM G2002-000 16M – State of Ohio	\$ 23.50

SILK SCREENING CHARGE:

FIRST AID - DEPARTMENT OF TRANSPORTATION, As per Specified \$ NO CHARGE

FIRST AID, All others - As per Specified \$ NO CHARGE

**SECTION I FIRST AID KIT REFILL SUPPLIES**

CONTRACTOR: ALLSTATE INDUSTRIAL INC.

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
* 6744	RS-1, Adhesive Bandages, 1" x 3-1/2" w/Telfa pad	210-006 CSM #607	16/unit	10/pkg	\$ 0.45
250-39-5003 * 1998	RS-2, 2" Offset Bandage Compress w/Telfa pad and Adhesive Tabs, Sterile	211-002 CSM #622	4/unit	10/pkg	\$ 1.50
250-39-5004 * 7121	RS-3, 3" Offset Bandage Compress w/Telfa pad and Adhesive Tabs, Sterile	211-005 CSM #623	2/unit	10/pkg	\$ 1.35
250-39-5009 * 2001	RS-4, Eye Dressing Packet	214-008 CSM #676	4/unit	10/pkg	\$ 0.85
* 2026	RS-5, PVP Iodine Swabs, 0.5cc	213-005 CSM #752	10/unit	10/pkg	\$ 0.55

\* To advise of change from NIGP Code number to Item ID number.

**SECTION I FIRST AID KIT REFILL SUPPLIES (Cont'd)**

CONTRACTOR: ALLSTATE INDUSTRIAL INC.					
REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
250-39-5011 * 7199	RS-6, Insect Sting Swabs, 0.5cc	213-014 CSM #710	10/unit	10/pkg	\$ 0.80
250-39-5005 * 7124	RS-7, Knuckle Bandages	210-020 CSM #688	8/unit	10/pkg	\$ 0.65
250-39-5006 * 6745	RS-8, Fingertip Bandages	210-015 CSM #666	10/unit	10/pkg	\$ 0.90
205-39-5007 * 6746	RS-9, Tyvek 42" Triangular Bandage	211-033 CSM #636	1/unit	10/pkg	\$ 0.80
* 6743	RS-10, Alcohol Prep Pads	213-040 CSM #730	10/unit	10/pkg	\$ 0.40
* 2000	RS-11, Poison Plant Cream, 1/8 oz.	216-025 CSM #794	6/unit	10/pkg	\$ 0.87
* 7068	RS-12, Burn Ointment (Follie), 1/2 oz.	215-008 CSM #660	6/unit	10/pkg	\$ 1.05
* 7256	RS-13, Ammonia Inhalants, 0.33cc	212-006 CSM #601	10/unit	10/pkg	\$ 1.00
* 2006	RS-14, Snake Bite Kit	205-033 CSM #790XPB	1/unit	5/pkg	\$ 6.85
250-39-5016 * 6747	RS-15, Unfilled Boxes, Standard	209-025 CSM #16M-MT	1/unit	10/pkg	\$ 9.30
* 7201	RS-16, Adhesive Tape, 1"x2-1/2 Yds.	216-004 CSM #650X	2/unit	5/pkg	\$ 0.95
250-39-5018 * 2196	RS-17, Gauze Bandage, 2"x6 Yds.	211-024 CSM #634	2/unit	10/pkg	\$ 1.15
* 2003	RS-18, Gauze Pads, 3"x3"	211-011 CSM #637	4/unit	10/pkg	\$ 0.45
* 1995	RS-19, Burn Spray, 1/2 oz	215-002 CSM #234X	1/unit	5/pkg	\$ 2.15
* 1996	RS-20, Butterfly Closures, 2-3/4"x1/2"	210-008 CSM #605	16/unit	10/pkg	\$ 0.75
250-39-502-2 * 7069	RS-21, Instant Cold Pack	216-033 CSM #699X	1/unit	5/pkg	\$ 0.60
* 2195	RS-22, Elastic Supportive Bandages, 2"x40"	CSM #228-102	1/unit	10/pkg	\$ 0.60
* 7123	RS-23, Self Adhering Gauze, 1"x10 Yds.	CSM #230-220	1/unit	10/pkg	\$ 0.75
* 7200	RS-24, Merthiolate Swabs, 0.5cc	213-005 CSM #752	10/unit	10/pkg	\$ 0.60

\* To advise of change from NIGP Code number to Item ID number.

**SECTION I FIRST AID KIT REFILL SUPPLIES (Cont'd)**

CONTRACTOR: ALLSTATE INDUSTRIAL INC.

REFERENCE NO./ NIGP CODE NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
* 1999	RS-25, 4" Offset Bandage Compress w/Non-Adhering Pad	211-008 CSM #624	1/unit	10/pkg	\$ 1.05
* 1997	RS-26, Gauze Compress, 18"x36"	211-014 CSM #638	2/unit	10/pkg	\$ 1.90
* 7120	RS-27, Gauze Compress, 24"x72"	211-021 CSM #640	1/unit	10/pkg	\$ 1.40
* 2197	RS-28, LifeKeeper Type Polyethylene Blanket	216-036 CSM #791X	1/unit	5/pkg	\$ 2.15
* 2027	RS-29, Adhesive Waterproof Tape, 1/2"x2-1/2 Yds.	216-003 CSM #652	2/unit	10/pkg	\$ 0.60
* 2004	RS-30, Petrolatum Pads, 3"x18"	215-013 CSM #318X	4/unit	5/pkg	\$ 2.80
* 2194	RS-31, Aspirin Tablets, 5gr. strength, 2/pkg	216-021 CSM #654	20 pkg/unit	10/pkg	\$ 0.95
* 7125	RS-32, CPR Microshield with 1 Pair Latex Gloves	216-070 CSM #810X	2/unit	5/pkg	\$ 3.25
* 2002	RS-33, CPR Microshield packaged	216-268 CSM #805X	1/unit	5/pkg	\$ 3.00
* 7122	RS-34, First Aid Cream, Standard size, 0.8 oz.	213-010 CSM #661	6/unit	10/pkg	\$ 0.65
* 7128	RS-35, Scissors, 4", Blunt Point	CSM #237-010	1/unit	1/pkg	\$ 0.45
* 2005	RS-36, Bandage Scissors, Blunt Point, Chrome, 5-1/2" Size	MILTEX V95-532	1/unit	1/pkg	\$ 6.20
* 2028	RS-37, Kit with 1/Ea Tourniquet & Forceps	216-008 CSM #780	2/unit	10/pkg	\$ 1.50
* 7127	RS-38, Non Aspirin Acetaminophen 325mg Tablets 2/pkg.	216-023 CSM #653	20 pkg/unit	10/pkg	\$ 1.10
* 7126	RS-39, Triple Action Antibiotic Ointment 1gm pkg.	213-011 CSM #663	10/unit	10/pkg	\$ 1.00

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY A – COTTON BALLS**

CONTRACTOR: SENECA MEDICAL INC.

205-34-5018 * 7484	A1, BALLS, COTTON Medium, 2000 / bag	DUKAL #801	2,000/bg	2 bags/cs	\$ 8.53/case
* 2659	A2, BALLS, COTTON Large, 1000 / bag	DUKAL #802	1,000/bg	2 bags/cs	\$ 10.03/case

**SECTION II, CATEGORY B – NON ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

205-31-5033 * 3256	B1, BANDAGE, Rubber, Reinforced, Ace Type, 3" x 5 Yds.	TETRA G61130	12 rl/bx	5 bxs/cs	\$ 4.14
205-31-5034 * 7768	B2, BANDAGE, Rubber, Reinforced, Ace Type, 4" x 5 Yds.	TETRA G61140	12 rl/bx	5 bxs/cs	\$ 5.34
205-31-5035 * 3257	B3, BANDAGE, Rubber, Reinforced, Ace Type, 6" x 5 Yds.	TETRA G61160	12 rl/bx	5 bxs/cs	\$ 7.92
* 7512	B4, BANDAGE, STERILE ELASTIC GAUZE, Self Adhering, Conforming, Patient Ready, 2" x 5 Yds., Stretched	DUKAL 2149S2	96 rls/cs	1/cs	\$ 20.00
3197	B5, BANDAGE, STERILE ELASTIC GAUZE, Self Adhering, Conforming, Patient Ready, 3" x 5 Yds., Stretched	DUKAL 2149S3	96 rls/cs	1/cs	\$ 23.53
205-31-5053 * 7513	B6, BANDAGE, STERILE ELASTIC GAUZE, Self Adhering, Conforming, Patient Ready, 4" x 5 Yds., Stretched	DUKAL 2149S4	96 rls/cs	1/cs	\$ 25.88

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY B (Cont'd) – NON ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

205-31-5054 * 3198	B7, BANDAGE, STERILE ELASTIC GAUZE, Self Adhering, Conforming, Patient Ready, 6" x 5 Yds., Stretched	DUKAL 2149S6	48 rls/cs	1/cs	\$ 24.53
205-31-5032 * 7510	B8, BANDAGE, ELASTIC COTTON, Rubber Reinforced, 2" x 5 Yds., Stretched	TETRA 051020	10 rl/bx	5 bxs/cs	\$ 3.25
* 3195	B9, BANDAGE, ELASTIC COTTON, Rubber Reinforced, 3" x 5 Yds., Stretched	TETRA 051030	10 rl/bx	5 bxs/cs	\$ 4.16
* 7511	B10, BANDAGE, ELASTIC COTTON, Rubber Reinforced, 4" x 5 Yds., Stretched	TETRA 051040	10 rl/bx	5 bxs/cs	\$ 5.12
* 3196	B11, BANDAGE, ELASTIC COTTON, Rubber Reinforced, 6" x 5 Yds., Stretched	TETRA 051060	10 rl/bx	5 bxs/cs	\$ 7.68
* 7507	B12, BANDAGE, NON STERILE ELASTIC GAUZE, Self Adhering, conforming, 2 Ply gauze, 1" x 5 Yds., Stretched	AMD 214901	96 rls/cs	1/cs	\$ 8.02
* 3191	B13, BANDAGE, NON STERILE ELASTIC GAUZE, Self Adhering, conforming, 2 Ply gauze, 2" x 5 Yds., Stretched	AMD 214901	96 rls/cs	1/cs	\$ 6.18

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY B (Cont'd) – NON ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

* 7508	B14, BANDAGE, NON STERILE ELASTIC GAUZE, Self Adhering, conforming, 2 Ply gauze, 3"x 5 Yds., Stretched	AMDX 214913	96 rls/cs	1/cs	\$ 8.24
* 3192	B15, BANDAGE, NON STERILE ELASTIC GAUZE, Self Adhering, conforming, 2 Ply gauze, 4"x 5 Yds., Stretched	AMDX 214904	96 rls/cs	1 bxs/cs	\$ 10.88
* 7509	B16, BANDAGE, NON STERILE ELASTIC GAUZE, Self Adhering, conforming, 2 Ply gauze, 6"x 5 Yds., Stretched	AMDX 214906	48 rls/cs	1 bxs/cs	\$ 9.88
* 3193	B17, NON-STERILE, ELASTIC GAUZE, 1" X 5 Yds.	AMDX 214901	96 rls/cs	1 bxs/cs	\$ 8.02
* 3194	B18, NON-STERILE, ELASTIC GAUZE, 4" x 5 Yds.	AMDX 214904	96 rls/cs	1 bxs/cs	\$ 10.88
* 11780	B19, BANDAGE, NON STERILE STRETCH GAUZE, Conforming, 2" x 5 Yds.	AMDX 214902	96 rls/cs	1 bxs/cs	\$ 6.18
205-31-5037 * 7506	B20, BANDAGE, NON STERILE STRETCH GAUZE, Conforming, 3" x 5 Yds.	AMDX 214903	96 rls/cs	1 bxs/cs	\$ 8.24

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY B (Cont'd) – NON ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.					
20531-5042 * 7480	B21, COBAN, SELF ADHERING, NON ADHESIVE WRAP 2" x 5 Yds.	ANDOVER C52000	36 rls/cs	1/cs	\$ 34.31
205-31-5043 * 2656	B22, COBAN, SELF ADHERING, NON ADHESIVE WRAP 3" x 5 Yds.	ANDOVER C53000	24 rls/cs	1/cs	\$ 30.49
205-31-5044 * 7481	B23, COBAN, SELF ADHERING, NON ADHESIVE WRAP 4" x 5 Yds.	ANDOVER C54000	18 rls/cs	1/cs	\$ 24.78

**SECTION II, CATEGORY C – ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.					
205-31-5079 * 3199	C1, BANDAGE, PLASTIC, Strips (Flesh) or Clear, Band-Aid Type, 1" x 3", Boxed not Bulk	ASO 018650	100/bx	24 bxs/cs	\$ 1.18
205-31-5080 * 7514	C2, BANDAGE, PLASTIC, Strips (Flesh) or Clear, Band-Aid Type, 3/4" x 3", Boxed not Bulk	NUTRAMAX 018600	100/bx	36 bxs/cs	\$ 1.00
* 7767	C3, BANDAGE, PLASTIC, Strips (Flesh) or Clear, Band-Aid Type, 2" x 4-1/2", Boxed not Bulk	ASO 03634BX	50/bx	12 bxs/cs	\$ 2.39
* 3260	C4, BARRIERS, STOMAHESIVE SKIN 4" x 4," Boxed not Bulk	DUKAL HC5768	10/bx	1 bxs/cs	\$ 24.12

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY C (Cont'd) – ADHESIVE BANDAGES**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

* 7627	C5, CLOSURES, BUTTERFLY, Band-Aid Type, 1-3/4" x 3/8", Boxed not Bulk	DYNAREX 3615BX	100/bx	24 bxs/cs	\$ 1.55
* 7505	C6, CLOSURES, BUTTERFLY, Band-Aid Type, 2-3/4" x 1/2", Boxed not Bulk	DYNAREX 3616BX	100/bx	24 bxs/cs	\$ 2.21
205-31-5110 * 8974	C7, CLOSURES, SKIN, Steri-Strip Type, 1/4" x 4", Boxed not Bulk	DUKAL BC5156	500/bx	4 bxs/cs	\$ 36.47
* 3573	C8, CLOSURES, SKIN, Steri-Strip Type 1/2" x 4", Boxed not Bulk	DUKAL BC5157	300/bx	4 bxs/cs	\$ 36.47

**SECTION II, CATEGORY D – ADHESIVE DRESSINGS**

CONTRACTOR: SENECA MEDICAL INC.

* 7771	D1, DRESSING, ADHESIVE, MONTGOMERY STRAPS BANDAGE 8-1/2" x 11-1/8"	MEDLINE NON 5129	24/bx	6 boxes/case	\$ 27.11
* 3263	D2, DRESSING, COMBINE, Patient Ready, Surgipad, 8" x 7-1/2", Sterile	DUKAL 5875	20/tray	12 trays/case	\$ 3.17
* 7773	D3, DRESSING, COMBINE, Patient Ready, Surgipad, 5" x 9", Sterile, Boxed not Bulk	DUKAL 5590	25/tray	16 trays/case	\$ 2.49

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY D (Cont'd) – ADHESIVE DRESSINGS**

CONTRACTOR: SENECA MEDICAL INC.

* 7774	D4, DRESSING, COMBINE, Patient Ready, Surgipad, 8" x 10" Sterile, Boxed not Bulk	DUKAL 5810	20/tray	16 trays/cs	\$ 50.85/case
* 3261	D5, DRESSING, DUODERM, HYDROACTIVE, 4" x 4", Boxed not Bulk	CONVATEC 187611	20/bx	5 boxes/cs	\$ 129.23
	D6, DRESSING, DUODERM, HYDROACTIVE, 8" x 8", Boxed not Bulk				NO AWARD
* 7772	D7, DRESSING, TELFA, Sterile Pre-Pak, Non-Adhering, 2" x 3", Boxed not Bulk	DUKAL 123	100/bx	12 boxes/cs	\$ 33.90/case
205-31-5149 * 3262	D8, 3" x 4" NON ADHERENT PADS 100/bx, Boxed not Bulk	DUKAL 134	100/bx	12 boxes/cs	\$ 56.50/case
* 3496	D9, PACKING STRIPS, GAUZE, Sterile, in Bottles, Plain, 1/4" x 5 Yds.	KIMBERLY CLARK 77051	1 ea	12/cs	\$ 1.89
205-31-5060 * 8658	D10, GAUZE, VASELINE PETROLATUM, Sterile, Regular Pack, 3" x 9", Folded 3" x 3"	KENDALL Vaseline Brand 413605	50/bx	4 boxes/cs	\$ 31.72

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY D (Cont'd) – ADHESIVE DRESSINGS**

CONTRACTOR: SENECA MEDICAL INC.

205-31-5048 C * 3264	D11, TEGADERM TRANSPARENT DRESSING with Label #1624W, 2-3/8" x 2-3/4"	3M MEDICAL 1624W	100/bx	4 boxes/cs	\$ 37.60
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**SECTION II, CATEGORY E – CAST PADDING**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

* 3499	E1, PADDING, CAST, A, B, C, D only, 2" x 4 Yds., Bagged	TETRA 2702BG	12 rls/bg	6 bags/cs	\$ 4.95
* 8659	E2, PADDING, CAST, A, B, C, D only, 3" x 4 Yds., Bagged	TETRA 2703BG	12 rls/bg	6 bags/cs	\$ 7.51
* 8660	E3, PADDING, CAST, A, B, C, D only, 4" x 4 Yds., Bagged	TETRA 2704BG	12 rls/bg	6 bags/cs	\$ 9.77
* 8661	E4, PADDING, CAST, A, B, C, D only, 6" x 4 Yds., Bagged	TETRA 2706BG	6 rls/bg	6 bags/cs	\$ 7.16
* 3495	E5, PADDING, CAST, E, F, G, H only, 2" x 4 Yds.	TETRA 2802BG	12 rls/bg	6 bags/cs	\$ 6.11
* 3497	E6, PADDING, CAST, E, F, G, H only, 3" x 4 Yds.	TETRA 2803BG	12 rls/bg	6 bags/cs	\$ 8.93
* 3498	E7, PADDING, CAST, E, F, G, H only, 4" x 4 Yds.	TETRA 2804BG	12 rls/bg	6 bags/cs	\$ 11.77

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY E (Cont'd) – CAST PADDING**

CONTRACTOR: TETRA MEDICAL SUPPLY, INC.

* 3500	E8, PADDING, CAST, E, F, G, H only, 6" x 4 Yds., (Approx.)	TETRA 2806BG	6 rls/bg	6 bags/cs	\$ 8.72
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**SECTION II, CATEGORY F – PADS & SPONGES**

CONTRACTOR: AMERISOCHI, INC.

* 8663	F1, PAD, EYE, Sterile, Oval, 1-5/8" x 2-5/8", Boxed not Bulk	MCKESSON 4281-2000	50 ea/bx	12 bxs/cs	\$ 66.24/case
* 3502	F2, PAD, EYE, Sterile, Regular, 2-1/8" x 2-5/8", Boxed not Bulk	MCKESSON 4282-2000	50 ea/bx	12 bxs/cs	\$ 82.80/case
205-31-5061 * 3190	F3, ROLLS, KERLIX, 4" x 4.1 Yds., Stretched (6 Ply), Sterile, Prepacked 1's (1 roll per bag)				NO AWARD
* 3506	F4, SPONGES, COVER, Sterile, Tray Packed, Patient Ready, 4" x 3" Folded	MCKESSON 3414-2000	100 ea/box	12 bxs/cs	\$ 62.06/case
* 8668	F5, SPONGES, COVER, Sterile, Tray Packed, Patient Ready, 4" x 4" Folded	MCKESSON 4481-2000	50 ea/bx	24 bxs/cs	\$ 57.88/case
* 8669	F6, SPONGES, GAUZE, Sterile, Patient Ready, 2" x 2", 8 Ply	CYPRESS 42-28	2 ea/pkg 50 pkgs/tray	30 trays/cs	\$ 37.15/case
205-34-5092 * 3509	F7, SPONGES, GAUZE, Sterile, Patient Ready, 4" x 4", 12 Ply	CYPRESS 42-42	2 ea/pkg 25 pkgs/tray	24 trays/cs	\$ 37.60/case

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY F (Cont'd) – PADS & SPONGES**

CONTRACTOR: AMERISOCHI, INC.

* 8670	F8, SPONGES, GAUZE, Sterile, Patient Ready, 4" x 4", 8 Ply	CYPRESS 42-48	2 ea/pkg 50 pkgs/tray	12 trays/cs	\$ 31.97/case
205-31-5062 * 8665	F9, SPONGES, GAUZE, Non-sterile, Bulk Packed, 2" x 2", 8 Ply	CYPRESS 40-28	200 ea/pkg	25 pkgs/cs	\$ 14.09/case
* 3504	F10, SPONGES, GAUZE, Non-sterile, Bulk Packed, 2" x 2", 12 Ply	CYPRESS 40-22	200 ea/pkg	40 pkgs/cs	\$ 28.08/case
* 8666	F11, SPONGES, GAUZE, Non-sterile, Bulk Packed, 3" x 3", 12 Ply	CYPRESS 40-32	200 ea/pkg	20 pkgs/cs	\$ 31.07/case
205-34-5099 * 3505	F12, SPONGES, GAUZE, Non-sterile, Bulk Packed, 4" x 4", 8 Ply	CYPRESS 40-48	200 ea/pkg	20 pkgs/cs	\$ 35.72/case
* 8667	F13, SPONGES, GAUZE, Non-sterile, Bulk Packed, 4" x 4", 12 Ply	CYPRESS 40-42	200 ea/pkg	10 pkgs/cs	\$ 25.42/case
205-34-5088 * 3508	F14, 2" x 2" SPONGE GAUZE, Sterile 8 Ply, Tray Packed	CYPRESS 42-28	2 ea/pkg 50 pkgs/tray	30 trays/cs	\$ 37.15/case
* 3507	F15, BULK PACK, 2" x 2" SPONGE GAUZE, Sterile, 8 Ply, Bagged	MCKESSON 2008-2000	2 ea/pkg 50 pkgs/bx	30 bxs/cs	\$ 49.68/case
* 3572	F16, 4"x4" SPONGE GAUZE, Sterile, 12 Ply, Tray Packed	CYPRESS 42-42	2 ea/pkg 25 pkgs/tray	24 trays/cs	\$ 37.60/case
205-31-5051 * 8662	F17, 5" x 9" ABDOMINAL PADS Boxed not Bulk	CYPRESS 42-50	1/pkg 20 pkgs/bx	20 bxs/cs	\$ 51.35/case

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY F (Cont'd) – PADS & SPONGES**

CONTRACTOR: AMERISOCHI, INC.

205-31-5052 * 3501	F18, 8" x 10" ABDOMINAL PADS Boxed not Bulk	CYPRESS 42-54	1/pkg 24 pkgs/bx	15 bxs/cs	\$ 61.30
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**SECTION II, CATEGORY G – TAPE**

CONTRACTOR: SENECA MEDICAL INC.

205-31-5055 * 8975	G1, TAPE, ADHESIVE, SURGICAL, Radiolucent, Durapore Type, 1" x 10 Yds.	DUKAL C110	12rls/bx	12 boxes/cs	\$ 6.75
205-31-5056 * 3574	G2, TAPE, ADHESIVE, SURGICAL, Radiolucent, Durapore type, 2" x 10 Yds.	DUKAL C210	6rls/bx	12 boxes/cs	\$ 6.75
205-31-5057 * 8976	G3, TAPE, TRANSPARENT 1" x 10 Yds.	DUKAL T110	12rls/bx	12 boxes/cs	\$ 5.53
205-31-5058 * 3575	G4, TAPE, TRANSPARENT 2" x 10 Yds.	DUKAL T210	6rls/bx	12 boxes/cs	\$ 5.53
* 11781	G5, TAPE, PAPER, Micropore Type, 1" x 10 Yds.	DUKAL P110	12rls/bx	12 boxes/cs	\$ 46.13
205-31-5099 * 8979	G6, TAPE, PAPER, Micropore Type, Dispenser Rolls, 1" x 10 Yds.	3M MEDICAL 1535-1	12rls/bx	10 boxes/cs	\$ 5.69
205-31-5059 * 3578	G7, TAPE, PAPER, Micropore Type, Dispenser Rolls, 2" x 10 Yds.	3M MEDICAL 1535-2	6rls/bx	10 boxes/cs	\$ 5.69

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY G (Cont'd) - TAPE**

CONTRACTOR: SENECA MEDICAL INC.

205-31-5008 * 2653	G8, TAPE, PAPER, Micropore Type, Dispenser Rolls, 3" x 10 Yds.	3M MEDICAL 1535-3	4 rl/bx	10 boxes/cs	\$ 5.69
* 7478	G9, TAPE, K-CAST, 2"	J & J ORTHO 6712	1/rl	10 rolls/cs	\$ 41.05/case
* 2654	G10, TAPE, K-CAST, 3"	J & J ORTHO 6713	1/rl	10 rolls/cs	\$ 51.30/case
* 7479	G11, TAPE, K-CAST, 4"	J & J ORTHO 6714	1/rl	10 rolls/cs	\$ 63.19/case
* 2655	G12, TAPE, K-CAST, 5"	J & J ORTHO 6715	1/rl	10 rolls/cs	\$ 72.74/case
* 3576	G13, TAPE, ADHESIVE, WATER REPELLENT, Blenderm Type, 1" x 10 Yds.	3M MEDICAL BLENDERM 1525-1	12 rl/bx	10 boxes/cs	\$ 9.24
205-31-5020 * 8977	G14, WATER PROOF TAPE, 1" x 10 Yds	KENDALL 3142	12 rl/bx	12 boxes/cs	\$ 21.04

**SECTION II, CATEGORY H - SLEEVES**

CONTRACTOR: SENECA MEDICAL, INC.

* 2951	H1, KNEE SLEEVE, MADE OF ENLIGHTENED RUBBER, with an adjustable buttress pad held together with mouser seam, Sizes X-small to XXXL	McDavid 402T	1 ea	Each	\$ 5.65
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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY I – NEEDLE & WASTE CONTAINERS**

CONTRACTOR: SENECA MEDICAL, INC.					
205-84-5000 * 2660	I1, SHARPS INFECTIOUS WASTE CONTAINER 1 PINT #8901SA	SAGE/KENDALL #8901SA	100/cs	100/cs	\$ 163.91/cs
205-82-4000 * 2661	I2, SHARPS INFECTIOUS WASTE CONTAINER 1/2 GALLON #8920SA	SAGE/KENDALL #8902SA	60/cs	60/cs	\$ 144.44/cs
205-82-4001 * 7485	I3, SHARPS COLLECTOR 8 QUARTS #305460	B-D #305460	24/cs	24/cs	\$ 71.93/cs
* 7486	I4, NEEDLE CONTAINER, X-LARGE, 6.0 GALLON	B-D #305465	12/cs	12/cs	\$ 95.43/cs
205-84-5004 * 2662	I5, NEEDLE DISPOSABLE CONTAINER #8980 8 GALLON	SAGE/KENDALL #8980	10/cs	10/cs	\$ 99.31/cs

**SECTION II, CATEGORY J – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.					
205 82 5003 * 3284	J1, BD Disposable Needle Hypo. 25G x 5/8" #5122	B-D #5122	100/bx	10 boxes/cs	\$ 4.16
205 82 5010 * 7980	J2, BD Needle Hypodermic Disp 20G x 1" #305175	B-D #305175	100/bx	10 boxes/cs	\$ 4.16
205 82 5007 * 3283	J3, BD, Filter Needle 19G x 1-1/2" #305200	B-D #305200	100/bx	10 boxes/cs	\$ 24.43
205 82 5076 * 8172	J4, BD 1cc U-100 Insulin Syringe 27G x 1/2" #309331	B-D #309331	200/bx	8 boxes/cs	\$ 17.37

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

205 82 5015 * 3289	J5, BD 1cc U-100 Insulin Syringe Safety Lok 29G x 1/2" #329464	B-D #329464	100/bx	5 boxes/cs	\$ 25.47
205 82 5017 * 7906	J6, BD, Safety Lok 1ml 25G x 5/8" #305554	B-D #305554	100/bx	5 boxes/cs	\$ 24.19
205 82 5020 * 3360	J7, BD, Safety Lok, 3ml 21G x 1-1/2" #309595	B-D #309595	100/bx	8 boxes/cs	\$ 18.85
205 82 5037 * 9127	J8, BD, Safety Lok Syringe, 3ml 22G x 1-1/2" #309593	B-D #309593	100/bx	8 boxes/cs	\$ 18.85
205 82 5016 * 9128	J9, BD Syringe SAF 1cc TB 27G x 1/2" #305553	B-D #305553	100/bx	5 boxes/cs	\$ 24.19
205 82 5019 * 9132	J10, BD Syringe SAF 3cc 23G x 1" #309594	B-D #309594	100/bx	8 boxes/cs	\$ 18.85
205 82 5022 * 3608	J11, BD Syringe SAF 5cc W/O Needle #305558	B-D #305558	50/bx	8 boxes/cs	\$ 14.85
205 82 5026 * 3603	J12, BD, safety lok Syringe only 3ml #309606	B-D #309606	100/bx	8 boxes/cs	\$ 16.41
205 82 5023 * 9133	J13, BD Syringe SAF 10cc W/O Needle #305559	B-D #305559	50/bx	8 boxes/cs	\$ 15.28
205 82 5057 * 3609	J14, BD Syringe disposable W/O Needle 20cc #309661	B-D #309661	40/bx	4 boxes/cs	\$ 11.49

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

525 62 5200 * 3287	J15, BD, Oral Dispensing Syringe 5ml Clear with Tip Cap #305218	B-D #305218	500/cs	500/cs	\$ 49.71/cs
205 46 5004 * 8169	J16, BD Vacutainer, Brand Blood Collection Sets #367250 21G x 3/4, 2" tubing w/female	B-D #367250	50/bx	200/cs	\$ 33.73
205 82 5005 * 3285	J17, Kendall Monoject Polypropylene Hub Hypodermic Needle 22G x 1-1/2", #250206	KENDALL MONOJECT #250206	100/bx	10 boxes/cs	\$ 3.77
205 82 5009 * 7981	J18, Kendall Monoject Polypropylene Hub Hypodermic Needle 20G x 1-1/2", #250107	KENDALL MONOJECT #250107	100/bx	10 boxes/cs	\$ 3.77
205 82 5040 * 7904	J19, Kendall Monoject Luer Lok Syringe w/Needle 3cc 20G x 1-1/2", #513058	KENDALL MONOJECT #513058	100/bx	10 boxes/cs	\$ 7.68
205 82 5052 * 3357	J20, Kendall Monoject 12cc Syringe with Luer-Lok Tip #512878	KENDALL MONOJECT #512878	80/bx	6 boxes/cs	\$ 6.86
205 82 5056 * 3358	J21, Kendall Monoject 12cc Luer-Lok Syringe w/Needle 22G x 1-1/2" #512811	KENDALL MONOJECT #512811	80/bx	6 boxes/cs	\$ 10.69

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

205 82 5089 * 7905	J22, Kendall Monoject 12cc Luer-Lok Syringe w/Needle 21G x 1-1/2" #512746	KENDALL MONOJECT #512746	80/bx	6 boxes/cs	\$ 10.63
205 82 5070 * 3290	J23, Kendall Syringe SAF 0.5cc Insulin Low Dose 29G x 1/2", #511136	KENDALL MONOJECT #511136	100/bx	5 boxes/cs	\$ 24.26
205 82 5071 c * 7717	J24, Kendall Monoject 1/2cc Insulin Syringe 28G x 1/2", #600004	KENDALL MONOJECT #600004	100/bx	3 boxes/cs	\$ 7.92
205 82 5087 * 9129	J25, Kendall Monoject 1cc Insulin Safety Syringe w/ Shield and Needle 29G x 1/2", #511110	KENDALL MONOJECT #511110	100/bx	5 boxes/cs	\$ 22.99
205 82 5094 * 8174	J26, Kendall Monoject 1cc Insulin Syringe w/ Attached Needle 28G x 1/2" #501210	KENDALL MONOJECT #501210	100/bx	5 boxes/cs	\$ 16.24
205 82 5085 * 3604	J27, Kendall Monoject 1cc Tuberculin Safety Syringe w/ Shield and Needle 25G x 5/8" #511235	KENDALL MONOJECT #511235	100/bx	5 boxes/cs	\$ 22.22
205 82 5065c * 8173	J28, Kendall Syringe Disposable 1cc TB 27G x 1/2", #501368	KENDALL MONOJECT #501368	100/bx	5 boxes/cs	\$ 8.86
205 82 5086 * 9130	J29, Kendall Monoject 1cc Tuberculin Safety Syringe 28G x 1/2", #511201	KENDALL MONOJECT #511201	100/bx	5 boxes/cs	\$ 22.22

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

205 82 5027 * 3605	J30, Kendall Monoject 3cc Safety Syringe w/ Shield and Needle 21G x1-1/2", #533155	KENDALL MONOJECT #533155	100/bx	5 boxes/cs	\$ 18.57
205 82 5028 * 9131	J31, Kendall Monoject 3cc Safety Syringe w/ Shield and Needle 22G x 1", #533239	KENDALL MONOJECT #533239	100/bx	5 boxes/cs	\$ 18.53
205 82 5029 * 3606	J32, Kendall Monoject 3cc Safety Syringe w/ Shield and Needle 22G x 1-1/2", #533254	KENDALL MONOJECT #533254	100/bx	5 boxes/cs	\$ 18.53
205 82 5030 * 3607	J33, Kendall Syringe SAF 3cc 23G x 1", #533338	KENDALL MONOJECT #533338	100/bx	5 boxes/cs	\$ 18.53
205 82 5090 * 3359	J34, Kendall Monoject 60cc Syringe w/ Catheter Tip #560141	KENDALL MONOJECT #560141	20/bx	5 boxes/cs	\$ 8.27
525 62 5201 * 8171	J35, Kendall Monoject 10ml Oral Medicine Syringe w/Tip Cap #907102	KENDALL MONOJECT #907102	100/bx	5 boxes/cs	\$ 11.30
205 82 5146 * 9134	J36, Retractable Technologies Inc, Vanish Point Syringe 1cc 25G x 5/8" #10151	RETRACTABLE TECHNOLOGIES INC #10151	100/bx	8 boxes/cs	\$ 48.17
205 82 5147 * 3610	J37, Retractable Technologies Inc., 1cc Syringe Tuberculin 27G x 1/2", #10131	RETRACTABLE TECHNOLOGIES INC #10131	100/bx	8 boxes/cs	\$ 48.17

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

205 82 5149 * 9135	J38, Retractable Technologies, Vanish Point 1cc Insulin Syringe 29G x 1/2", #10211	RETRACTABLE TECHNOLOGIES INC #10211	100/bx	8 boxes/cs	\$ 48.07
205 82 5160 * 3611	J39, Retractable Technologies Inc, Vanish Point Syringe 3cc 20G x 1-1/2" #10381	RETRACTABLE TECHNOLOGIES INC #10381	100/bx	6 boxes/cs	\$ 37.32
205 82 5150 * 2430	J40, Syringe SAF 3cc 25G x 5/8" Vanish Point #10301	RETRACTABLE TECHNOLOGIES INC #10301	100/bx	6 boxes/cs	\$ 37.32
205 82 5152 * 7664	J41, Syringe SAF 3cc 23G x 1" Vanish Point #10311	RETRACTABLE TECHNOLOGIES INC #10311	100/bx	6 boxes/cs	\$ 37.32
205 82 5154 * 7663	J42, Syringe SAF 3cc 22G x 1" Vanish Point #10331	RETRACTABLE TECHNOLOGIES INC #10331	100/bx	6 boxes/cs	\$ 37.32
205 82 5155 * 2429	J43, Syringe SAF 3cc 22G x 1 1/2" Vanish Point #10341	RETRACTABLE TECHNOLOGIES INC #10341	100/bx	6 boxes/cs	\$ 37.32
205 82 5157 * 9137	J44, Syringe SAF 3cc 21G x 1 1/2" Vanish Point #10361	RETRACTABLE TECHNOLOGIES INC #10361	100/bx	6 boxes/cs	\$ 37.32
205 82 5159 * 9136	J45, Syringe SAF 3cc 20G x 1" Vanish Point #10371	RETRACTABLE TECHNOLOGIES INC #10371	100/bx	6 boxes/cs	\$ 37.32
205 82 5080 * 3354	J46, Abbott Venisystems, Abbocath-T 4535-06	ABBOTT 4535-06	100/cs	100/cs	\$ 134.73/cs
205 82 5080 a * 7902	J47, Abbott Venisystems, Abbocath-T Short 18G x 1-1/4" #4535-08	ABBOTT 4535-08	100/cs	100/cs	\$ 134.73/cs

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

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**SECTION II, CATEGORY J (Cont'd) – NEEDLES & SYRINGES**

CONTRACTOR: SENECA MEDICAL, INC.

205 82 5081 * 3355	J48, Abbott Venisystems Abbocath-T 20G x 2" #4535-02	ABBOTT 4535-02	100/cs	100/cs	\$ 359.13/cs
205 82 5081 a * 7903	J49, Abbott Venisystems Abbocath-T 20G x 1-1/4" #4535-20	ABBOTT 4535-20	100/cs	100/cs	\$ 134.73/cs
205 82 5082 * 3356	J50, Abbott Venisystems, Abbocath-T 22G x 1-1/4" #4535-22	ABBOTT 4535-22	100/cs	100/cs	\$ 140.73/cs
205 82 4070 * 3286	J51, Sims Portex, Needle- Pro, Needle Protection Device #4344	SIMS PORTEX #4344	1,000/cs	1,000/cs	\$ 273.15/cs
205 82 4075 * 8170	J52, Sims Portex, Hypodermic Needle Protection Device w/ Needle 21G x 1-1/2", #4286	SIMS PORTEX #4286	100/bx	8 boxes/cs	\$ 26.14

**SECTION II, CATEGORY K – DIABETES CARE**

CONTRACTOR: AMERISOCHI, INC.

210 36 2620 * 6123	K1, Bayer, Glucostix #2374, 50 Strips/Bx	BAYER 2374	50 ea/bx	24 bxs/cs	\$ 47.25/box
380 35 5670	K2, Bayer, Glucofilm High Control Soln. 2 - 5 ml Btls/Pkg.				NO AWARD

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**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

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**SECTION II, CATEGORY K (Cont'd) – DIABETES CARE**

CONTRACTOR: AMERISOCHI, INC.

210 36 2650 * 0220	K3, Bayer, Ascensia Elite Test Strips #3873A, 50 Strip/Bx	BAYER 3873A	50 ea/box		\$ 31.25/box
210 36 2651 * 6130	K4, Bayer, Glucometer Elite Normal Control #3972, 1Vial/Bx	BAYER 3972	1 vial/box		\$ 6.50/box
210 36 2653 * 0225	K5, Bayer, Glucometer Elite High-Low Soln. #3940A, 2 – x 2.5ml Btls/Bx	BAYER 3940A	2 btls/box		\$ 12.30/box
210 36 5012 * 6124	K6, Bayer, Keto-Diastix #2882, 100 Strips/Bx	BAYER 2882	100 ea/box		\$ 19.56/box
210 36 5018 * 0221	K7, Bayer, Multistix 10 SG #2161, 100 Strips/Bx	BAYER 2161	100 ea/box		\$ 53.80/box
380 35 5300 * 6125	K8, Roche, Accu-Chek Comfort Curve H Test Strips 50 Strips/Bx	ROCHE 2030365	50 ea/box		\$ 36.00/box
380 35 5310 * 6129	K9, Roche, Accu-Chek Comfort Curve H Two-Level Control Solution, 2 Vials/Bx	ROCHE 2030390	2 vials/box		\$ 8.55/box
380 35 5320 * 6122	K10, Roche, Accu-Chek Advantage Linearity Test Kit #987, 6 Vial/Bx	ROCHE 987	6 levels/box		\$ 31.00/box
380 35 5400 c * 0222	K11, Roche, Chemstrip 10 with SG, UPC 075537-4171- 55, #417145, 100 Strips/Box	ROCHE 417145	100 ea/box		\$ 34.00/box

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY K (Cont'd) – DIABETES CARE**

CONTRACTOR: AMERISOCHI, INC.

380 35 7010 * 6127	K12, Lifescan, Unistik 2 #010-636, 100/Bx	OWEN MUMFORD AT-0702	100 ea/box		\$ 16.00/box
380 35 7015 * 0223	K13, Lifescan, Transfer Pipet-Disposable FineTip #010-316, 500/Bx,	LIFESCAN 010-316	500 ea/box		\$ 16.00/box
380 35 7500 * 0219	K14, Lifescan, Genuine One Touch #010-285 50/Bx	LIFESCAN 010-285	50 ea/box		\$ 33.00/box
380 35 7050 * 6126	K15, Lifescan, One Touch II Test Strip Holders #010-283 50/Bx	LIFESCAN 010-283	50 ea/box		\$ 15.00/box
380 35 7505 * 6128	K16, Lifescan, One Touch High Glucose Solution 1/Bx	LIFESCAN 010-287	25 vials/box		\$ 76.00/box
380 35 7510 * 0226	K17, Lifescan, One Touch Low Glucose Control Solution #010-258 1/Bx	LIFESCAN 010-258	25 vials/box		\$ 76.00/box
380 35 7012 * 0224	K18, Owen-Mumford, Unistik 2 Extra, #AT 0712, 100/Bx	OWEN MUMFORD AT-0712	100 ea/box		\$ 16.00/box

**SECTION II, CATEGORY L - MISCELLANEOUS**

CONTRACTOR: SENECA MEDICAL, INC.

525 62 5202 * 3288	L1, Health Care Logistic, Oral Syringe Clear, 20ml #7862	KENDALL 907102	100/bx	5 boxes/cs	\$ 11.60
205 36 2222 * 2664	L2, Monaghan Medical Corp., Aerochamber Plus part # 76071	MONAGHAN MEDICAL #79750	Each	50/cs	\$ 6.79

\* To advise of change from NIGP Code number to Item ID number.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY L (Cont'd) - MISCELLANEOUS**

CONTRACTOR: SENECA MEDICAL, INC.

205 41 1002 2191	L3, Medical Devices International, CPR Microshield, Clear Mouth Barrier #70-150	MEDICAL DEVICE INTERNATIONAL #70-150	10/bx	5 boxes/cs	\$ 35.16
205 45 5009 2431	L4, 3M, Tempa-Dot Disposable Thermometer #5122	3M #5122	2,000/cs	2,000/cs	\$ 175.88/cs
205 45 5015 7665	L5, Braun, ThermoScan #PC 200, Probe Cover	WELSH ALLYN #05074-800	200/bx	4 boxes/cs	\$ 10.41
205 46 5009 7538	L6, Hospira Venoset Nonvented with C Air Clamp	HOSPIRA 11540-58	48/cs	48/cs	\$ 124.76/cs
205 52 5020 7537	L7, Dynarex, 6" Non-Sterile Tongue Depressor #4312, 500/Bx	HARDWOOD #704	500/bx	10 boxes/cs	\$ 4.39
205 78 5010	L8, 3M Scotch, Prescription Label Tape #800 Roll				NO AWARD
345 77 9000	L9, American Fiber Finishing, Pharm. Cotton Coil #390927, 16Gms/Yd, 15 Lbs/Bx				NO AWARD
525 50 5057 9229	L10, Graham-Field Health Products or Baxter, Medicine Cards 3129W,500/bx	GRAHAM FIELD #3129W	500/bx		\$ 6.54
525 52 5155 7536	L11, Kimberly Clark, KayDry Ex-L #34721 15" x 17" - 2 Ply Wipers, 90/Bx	KIMBERLY CLARK #34721	15 boxes/cs	15 boxes/cs	\$ 89.94/cs
525 62 5003 3280	L12, Cypress, Plastic, 1 oz Medicine Cups #95-00, 5000/Cs	CYPRESS #95-00	5,000/cs	5,000/cs	\$ 29.63/cs *

\* To advise of price increase effective for orders issued on or after July 1, 2008.

**SECTION II FIRST AID SUPPLIES AND SURGICAL DRESSINGS (Cont'd)**

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
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**SECTION II, CATEGORY L (Cont'd) - MISCELLANEOUS**

CONTRACTOR: SENECA MEDICAL, INC.

525 62 5004 * 7978	L13, Sweetheart, Portion Cups 1 oz #GUR1 00090 Clear, 5000/Case				** NO AWARD
525 62 5005 * 3282	L14, Sweetheart, Plastic Lids for Portion Cups 1 oz #LUR1 00090 Clear , 5000/Case				** NO AWARD
250 39 5041 * 7269	L15, 4 1/2" Bandage Scissors	FALCON SS #143	Each	Each	\$ 0.98
205 31 5108	L16, N-Butyl Cyanoacrylate Skin Adhesive 0.2ml				NO AWARD
205 34 5001 * 2663	L17, Alcohol Prep Medium Pads, 1-1/4" x 2-1/2" 200/Bx	TRIAD MEDICAL #10-3101	200/bx	20 boxes/cs	\$ 2.19
205 34 5004 * 2657	L18, 3" Non-sterile Cotton Tipped Applicators 100/Bg	HARDWOOD #803W	1,000/bx	10 boxes/cs	\$ 5.75
205 34 5008 * 7482	L19, 6" Non-sterile Cotton Tipped Applicators 100/Bg	HARDWOOD #806W	1,000/bx	10 boxes/cs	\$ 5.87
205 34 5013 * 7483	L20, Sterile 6" Cotton Tipped Applicators 100 (2-pkg.) / Box	HARDWOOD #258062W	100/bx	10 boxes/cs	\$ 3.64
345 34 5002 * 7979	L21, Red Printed Biohazard Bags, Up to 30 Gals. 30" x 36" 1.25ml	MEDICAL ACTION 30" x 43" #HRD304314	500/cs	500/cs	\$ 40.40/cs

\* To advise of change from NIGP Code number to Item ID number.

\*\* To advise of change in award status – product has been discontinued by manufacturer.

**SECTION III FIRST RESPONDER TRAUMA/FIRST AID KITS**

CONTRACTOR: BOUND TREE MEDICAL LLC

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	QUOTED MFG AND PRODUCT NO./SKU	PRICE PER EACH
* 6741	FR-KIT - 19 ITEM, FIRST RESPONDER TRAUMA/FIRST AID KIT as specified in Section VI	PARR MANUFACTURING 6833SHP	\$ 132.61

**SILK SCREENING CHARGE:**

FIRST RESPONDER KIT- OHIO STATE HIGHWAY PATROL, As per Specified \$ NO CHARGE

FIRST RESPONDER KIT, All others - As per Specified \$ NO CHARGE

**SECTION III FIRST RESPONDER KIT REFILL SUPPLIES**

CONTRACTOR: BOUND TREE MEDICAL LLC

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	DESIRED PACKAGING	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
* 7202	FR-1, Surgical Sponge: Sterile, 4"X4", 2/Pkg, (e.g.: Topper)	25 pkg/box	DUKAL J2544	25 pks of2/tray	24 trays/cs	\$ 2.78
* 2029	FR-2, Surgical Dressing: Sterile, 5"X9", 1/Pkg, (e.g.: Surgipad)	25 pkg/box	DUKAL 085590	25/tray	16 trays/cs	\$ 3.25
* 7203	FR-3, Triangular Bandage: Poly Bagged with Pins	1/each	ADI MEDICAL J2051	Each	240/cs	\$ 0.70
* 2030	FR-4, 3" Gauze Bandage: Non- sterile, (e.g.: Statite)	12 pkg/box	KENDALL STATITE 086603	12/pk	8 pks/cs	\$ 5.72
* 7253	FR-5, 6" Gauze Bandage: Non- sterile, (e.g.: Statite)	6 pkg/box	KENDALL STATITE 086606	6/pk	8 pks/cs	\$ 5.19
* 2031	FR-6, Multi Trauma Dressing: 12" x 30"	1/each	HERMITAGE 150062	Each	25/cs	\$ 1.49
* 7254	FR-7, Seat Belt Cutter: (e.g.: The Grip)	1/each	WM HUDSON 401234	Each	50/cs	\$ 4.41

\* To advise of change from NIGP Code number to Item ID number.

**SECTION III FIRST RESPONDER KIT REFILL SUPPLIES (Cont'd)**

CONTRACTOR: BOUND TREE MEDICAL LLC

REFERENCE NO./ ITEM ID NO.	DESCRIPTION	DESIRED PACKAGING	QUOTED MFG AND PRODUCT NO./SKU	QUOTED QTY UNIT OF MEASURE	PACKAGING UNIT OF MEASURE/CASE	PRICE PER QUOTED UNIT OF MEASURE
** 2032	FR-8, Window Center Punch	1/each	EMI 400022	Each	Each	\$ 5.56
** 7255	FR-9, Medic Shears: Black	1/each	ADC 400005	Each	Each	\$ 3.64
** 2033	FR-10, Hand Towel: 13" x 19", O.B. Kit	20 pkg/box	BANTA 44200357	Each	500/cs	\$ 0.05
** 7256	FR-11, Moist Towelettes: Antimicrobial (e.g.: Hibistat)	50 pkg/box	VIONEX METRIX 205100	50/bx	10/cs	\$ 9.35
** 2034	FR-12, Water, Irrigation: Sterile, 500ml / Bottle	1/each	B BRAUN 355001	Each	16/cs	\$ 1.65
** 7257	FR-13, Handwash, Disinfectant: Waterless, 7oz. / Bottle (e.g.: Alcare)	1/each	ALCARE 206395	Each	24/cs	\$ 6.99
** 2035	FR-14, Space Rescue Blanket: 56" x 84", 1/Pkg	1/each	DYNAREX 660549	Each	120/cs	\$ 1.43
** 7258	FR-15, Adhesive Strip Bandage: 1" x 3" (e.g.: Band-Aid)	75 pkg/box	AFASSCO 08425	75/bx	12 boxes/cs	\$ 3.28
** 2036	FR-16, Adhesive Tape: Waterproof, 1" x 10 Yds/Roll	12 rls/box	J&J 10-5132B	12rls/bx	12 boxes/cs	\$ 27.32
** 7259	FR-17, Ammonia Inhalants	10 inh/box	SWIFT FIRST AID 900234	10/bx	100 boxes/cs	\$ 1.50
** 2037	FR-18, Povidone-Iodine Wipe: Antiseptic Germicidal Pad, 1/Pkg	100 pkg/box	DYNAREX 609953	100/bx	10 boxes/cs	\$ 3.49
** 7260	FR-19, CPR Shock and Bleeding Instruction Card	1/each	AFASSCO 08905	Each	12/cs	\$ 2.53
** 7261	FR-20, Trauma Bag (replacement): Same specification as original bag, bag only: shipped without contents, with custom special print logo and insignia as indicated in specs.	1/each	* SAFETY INTERNATIONAL 68468	Each	Each	\$ 57.27
** 2038	FR-21, Trauma Bag (replacement): Same specification as original bag, bag only: shipped without contents, without custom special print logo, but with stock 1st responder/medic logo/insignia.	1/each	* SAFETY INTERNATIONAL 68468	Each	Each	\$ 57.27

\* Specify color when ordering.

\*\* To advise of change from NIGP Code number to Item ID number.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

65321  
Allstate Industrial Inc.  
5022 Lorain Ave.  
Cleveland, OH 44102

BID CONTRACT NO.: OT900305-1 (06/30/09) \*

DELIVERY: 14-30 Days A.R.O., as specified

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Rafael Rivera,

Toll Free: (800) 251-4811  
Telephone: (216) 939-8195  
FAX: (216) 939-8201

E-mail: allstatein@aaahawk.com

CONTRACTOR'S IT/MIS CONTACT:

ITEM ID NO.: 65321, Freight charges on orders totaling less than \$100.00.

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BID CONTRACT NO.: OT900305-4 (06/30/09) \*

73927  
Amerisochi, Inc.  
7923 Munson Rd.  
Mentor, OH 44060

DELIVERY: 14-30 Days A.R.O., as specified

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Shu See,

Telephone: (440) 257-9010  
FAX: (440) 257-9071

E-mail: amerisochi@aol.com

CONTRACTOR'S IT/MIS CONTACT:

ITEM ID NO.: 73927, Freight charges on orders totaling less than \$100.00.

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BID CONTRACT NO.: OT900305-2 (06/30/09) \*

71403  
Bound Tree Medical LLC  
5200 Rings Rd. Suite A  
P.O. Box 8023  
Dublin, OH 43016

DELIVERY: 14-30 Days A.R.O., as specified

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Cathy Taynor, Ext. 5036

Toll Free: (800) 533-0523  
Telephone: (614) 878-8581  
FAX: (877) 311-2437

E-mail: ctaynor@boundtree.com

ITEM ID NO.: \* 71403, Freight charges on orders totaling less than \$100.00.

\* To advise of change of the end date of the contract.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

72270  
Seneca Medical Inc.  
85 Shaffer Park Dr.  
Tiffin, OH 44883

CONTRACTOR'S CONTACT: Jeff Shuey , ext. 228

CONTRACTOR'S IT/MIS CONTACT: Keith Price,

BID CONTRACT NO.: OT900305-3 (06/30/09) \*

DELIVERY: 14-30 Days A.R.O., as specified

TERMS: 2% 10 Days, Net 30

Toll Free: (800) 447-0225  
Telephone: (419) 447-0222  
FAX: (419) 447-7202

E-mail: jshuey@senecamedical.com

Telephone: (419) 447-0222, ext 215

ITEM ID NO.: 72270, Freight charges on orders totaling less than \$100.00.

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87284  
Tetra Medical Supply Corp.  
6364 W. Gross Point Rd.  
Niles, IL 607141-3916

CONTRACTOR'S CONTACT: Barbara Hoffman,

CONTRACTOR'S IT/MIS CONTACT: Barbara Hoffman

BID CONTRACT NO.: OT900305-5 (06/30/09) \*

DELIVERY: 14-30 Days A.R.O., as specified

TERMS: 2% 10 Days, Net 30

Toll Free: (800) 621-4041  
Telephone: (847) 647-0590  
FAX: (847) 647-9034

E-mail: tetra@tetramed.com

Telephone: (847) 647-0590

ITEM ID NO.: 87284, Freight charges on orders totaling less than \$100.00.

\* To advise of change of the end date of the contract.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
7	06/05/09	To advise of non-renewal beyond the current Expiration Date of June 30, 2009. Thereafter, using agencies shall use their Direct Purchase Authority to procure.
6	07/01/08	To advise of price increase effective for orders issued on or after July 1, 2008.
5	05/28/08	To advise of one-year extension by mutual agreement.
4	11/05/07	To advise of discontinued items and change from NIGP Code numbers to Item ID numbers.
3	05/24/07	One-year extension; address changes; Summary of Amendments added.