



---

## INVITATION TO BID (ITB) & RESPONDENT'S ACKNOWLEDGEMENT

---

**ITB TITLE:**

EMS Supplies and Inventory Management Software

**ITB NUMBER:**

ITB PS 19-21

---

**ISSUE DATE:**

January 11, 2021

**LAST DAY FOR QUESTIONS:**

February 03, 2021 3:00 P.M. CST

**ITB OPENING DATE:**

February 17, 2021 3:15 P.M. CST

---

**NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE & TIME WILL NOT BE CONSIDERED.**

---

Okaloosa County, Florida solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this ITB are incorporated into your response. A bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All envelopes containing sealed bids must reference the "ITB Title", "ITB Number" and the "ITB Opening Date & Time". Okaloosa County is not responsible for lost or late delivery of bids by the U.S. Postal Service or other delivery services used by the respondent. Neither faxed nor electronically submitted bids will be accepted. Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

---

**RESPONDENT ACKNOWLEDGEMENT FORM BELOW MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE RESPONDENT.**

COMPANY NAME \_\_\_\_\_

MAILING ADDRESS \_\_\_\_\_  
\_\_\_\_\_

CITY, STATE, ZIP \_\_\_\_\_

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN): \_\_\_\_\_

TELEPHONE NUMBER: \_\_\_\_\_

EXT: \_\_\_\_\_

FAX: \_\_\_\_\_

EMAIL: \_\_\_\_\_

---

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDENT SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE RESPONDENT.

AUTHORIZED SIGNATURE: \_\_\_\_\_

TYPED OR PRINTED NAME \_\_\_\_\_

TITLE: \_\_\_\_\_

DATE \_\_\_\_\_

---

**NOTICE TO RESPONDENTS  
ITB PS 19-21**

Notice is hereby given that the Board of County Commissioners of Okaloosa County, FL, will accept sealed bids until **3:00 p.m. (CST) February 17<sup>th</sup>, 2021**, for **EMS Supplies and Inventory Management Software**.

Interested respondents desiring consideration shall provide one (1) original AND one (1) thumb drive of their Invitation to Bid (ITB) response with the respondent's areas of expertise identified. Due to the complexity of the data, the bid sheet **MUST BE** submitted in a Spreadsheet (.xls) format on the flash drive. Contact Angela Etheridge at 850-689-5960 to obtain the bid sheet in the .xls format. Paper submissions shall be portrait orientation, unbound, and 8 ½" x 11" where practical.

**All originals must have original signatures in blue ink.** Bid documents may be downloaded at the following sites:

<http://www.myokaloosa.com/purchasing/home>

<https://www.bidnetdirect.com/florida>

[https://www.demandstar.com/supplier/bids/agency\\_inc/bid\\_list.asp?f=search&mi=2442519](https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519)

At **3:00 p.m. CST on February 17, 2021**, all bids will be opened and read aloud. The County will consider all bids properly submitted at its scheduled bid opening in the **Okaloosa County Purchasing Department** located at 5479A Old Bethel Rd., Crestview, FL 32536. All bids must be in sealed envelopes reflecting on the outside thereof the respondent's name and **'EMS Supplies and Inventory Management Software'**. If delivering on the bid opening day, delivery must be in person to 5479A Old Bethel Rd, Crestview, FL 32536. NOTE: Crestview, FL is not a next day guaranteed delivery location by most delivery services. Respondents using mail or delivery services assume all risks of late delivery or non-delivery.

The County reserves the right to award to the lowest responsive respondent and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting Agreement that is in its best interest and its decision shall be final.

Any respondent failing to mark outside of the envelope as set forth herein may not be entitled to have their bid considered.

All bids should be addressed as follows:

**EMS Supplies and Inventory Management Software  
ITB PS 19-21**

Okaloosa County Purchasing Department  
5479A Old Bethel Rd  
Crestview FL 32536

---

Jeffrey Hyde  
Purchasing Manager

---

Date

OKALOOSA COUNTY  
BOARD OF COUNTY COMMISSIONERS  
Carolyn N. Ketchel, Chairman

# **BID REQUIREMENTS**

## **BACKGROUND:**

Okaloosa County operates an Emergency Medical Services Division that provides emergency ambulance transportation on an exclusive basis throughout Okaloosa County. This division supplies all necessary medical supplies for 24 licensed Ambulances, as well as for all Okaloosa County Fire Departments. Pickup and/or deliveries will be made to one central supply center located at 714 Essex Rd, Fort Walton Beach, FL 32547.

## **PURPOSE:**

The Okaloosa County Board of County Commissioners is seeking qualified vendors to provide medical supplies on a continuous basis for the county's EMS Division. The EMS Division desires a vendor who will provide a web-based inventory management system to centrally manage and report on the movement of medical supplies to effectively track and order supplies and assets. The EMS Division also needs four (4) UCAP 3 devices (Controlled Access Pharmacy, CAP for short) provided by selected vendor, so as to allow the ability to restock units 24/7 and have real-time usage and inventory tracking.

## **SCOPE OF WORK:**

To provide medical supplies on a continuous basis for the County's EMS Division. The qualified respondent shall be licensed to supply medications in the state of Florida, in accordance with Florida Statute 499.01 which states, "Any such person must comply with the licensing or permitting requirements of the jurisdiction in which the establishment is located and the federal act, and any product wholesaled into this state must comply with this part. If a person intends to import prescription drugs from a foreign country into this state, the nonresident prescription drug manufacturer must provide to the department a list identifying each prescription drug it intends to import and document approval by the United States Food and Drug Administration for such importation".

The web-based inventory management system will also track preventative maintenance data for all assets. The inventory system must include licenses to track inventory and assets on 24 vehicles. The inventory solution shall be included at no additional cost to the County and should be hosted by the vendor and accessible by the County through the internet. The system should be web based, manage inventory and assets, manage preventative maintenance data, manage multiple facility locations for ordering, manage inventory at the truck level as well as the supply room level, provide multi-level reporting, password protected, barcode process enabled, provide multi-level authorization of orders, and have an auto-replenishment feature that can be turned on or off. The system must be in a hosted environment by the vendor. No onsite computer servers or IT support will be provided. Data Back-Ups shall be provided by the vendor however, in the event that the awarded respondent should lose the contract in the future, the County reserves the right to retain any and all data placed into the system prior to and up to contract termination.

The CAP devices shall check multiple forms of ID and will prompt for station or dispatch specific data. All withdrawals are cataloged, time stamped and regulated by tech clearance/training level. The CAP aggregates all dispensing history and alerts for low stock position, expiring product and creates a pick list for restocking. It will generate individual call reports based on products restocked. This information can be printed or exported to the departments Accounts Payable/Receivable Software.

Exhibit A is a line item estimate for annual supply use and data collected shall be the basis for award (the *Bid Sheet*). These quantities are not intended to represent actual annual requirements, as that varies each year. The County does not guarantee a minimum total purchase. The specifications shown are intended to represent items of a quality level known to meet the County's requirements. While the County endeavors to promulgate written specifications that are accurate and nonrestrictive for bidding purposes, there may be references to items by manufacturer name. Respondents are cautioned that in the event of a discrepancy therein, such difference must be questioned in writing prior to the advertised deadline for questions. Should the County need to purchase items not specified in *Exhibit A*, there must be a basis for cost of said items. Respondents must provide a catalog (*Exhibit B*) with pricing (hereafter these prices will be referred to as contract pricing) for all available products and indicate on the bottom of Page 8 of the *Bid Sheet* the discount percentage offered for any and all other supplies (not noted in *Exhibit A*) that may be required.

The respondent shall notify the County in writing within two (2) business days should any item be discontinued or no longer be available after bid award. Any proposed substitutions shall include validation of the item's discontinuance, confirmation that the price for the substituted item is fair and reasonable, and be accompanied by all necessary specification and data sheets to provide evidence that the proposed item meets or exceeds all specs of the original item.

#### **SPECIFICATIONS FOR WEB-BASED ORDERING/INVENTORY MANAGEMENT SYSTEM:**

**1) Web enabled ordering from any PC, Laptop, Tablet PC or PDA using wireless or cabled internet access.**

Ordering from any vendor to replenish a supply room is available on any computer or device with internet connectivity. An electronic "check sheet" may also be used to allow a "Unit" or internal point of usage to request items for restock from a supply room. The Check Sheet Application can be run on any device (Windows, Android, or IOS operating Systems). It is recommended that the device screen size is no smaller than a tablet for best performance.

**2) Ability to load multiple facility locations for ordering and reporting.** System allows for unlimited supply rooms or physical locations that are replenished by receiving an order or from receiving inventory transferred from another supply room. Supplies are managed through the supply rooms and out to the points of usage ("Units"). Another Option to easily manage inventory in outlying facilities is to create an electronic check sheet where a facility (known as a "Unit") can periodically inventory what is on-hand and request replenishment for items that are below Par Level from the warehouse. Reporting is available on all transactions.

**3) Password protection for multiple users for different locations.** System is secure with customizable roles and access that can be dynamically assigned to unlimited employees. The agency can define and assign security roles to permit or restrict access to components of the system and Supply Rooms. Each crew member will have unique log in credentials to gain access to the allowed components using their logon ID and password. System does not display passwords when being entered for security purposes; Agency administration can reset a password or Forgotten Password emails may be sent from the system If crew emails are available. Active Directory is also available and the same login and password can be used to access Operative IQ as done to login to Windows.

**4) Ability to manage inventory levels at multiple locations.** An Agency may set up unlimited Supply Rooms for the account regardless of how many Unit licenses are enabled. Each Supply Room allows for each product to have its own Re-Order and Par Level. Each Supply Room profile has a section for name, address, contact/manager, and whether supply requests send to the room should be to be managed by a supervisor in the Back Office or set to Auto Accept to track requested inventory leaving a supply room if crew members restock Unit themselves. Additional Units can be added as needed as well.

**5) Ability to add more locations as needed.** An Agency may set up unlimited Supply Rooms for the account. Import, Export and Cloning available to help with mass amounts of data. In addition, a specific location in a Supply Room is available to assign to items for exact location within a location. Additional Units may be added as well (License fees are based on the number of Units)

**6) Ability to generate orders for all locations.** Any Supply Room may generate an order (requisition or PO) to any vendor via PDF (that may be printed and faxed) or via email. Because the system is tracking live inventory counts at all times, the system can also recommend the items that should be ordered to bring each supply room up to its fully restocked Par Levels. Orders can then be received against the PO in the system and the ability to then receive the orders electronically into each supply room closes the PO and also updates live inventory counts in the room. A "Unit" or point of supply usage may also generate and "order" or request for restock from a supply room using an electronic check sheet.

**7) Barcode process enabled (in relation to inventory receiving, shipping and usage).** Products can be identified in solution in many ways, including by barcode. Existing Barcodes can be loaded into an agency's site or barcodes for specific items can be generated in and printed easily from the system. Although inventory management transactions (such as receiving into a supply room, cycle counting to update batches or quantity on hand, and issuing inventory to capture usage) can be performed by clicking on items or searching items by keyword, barcode scanning can increase efficiency and minimize errors in some cases. Barcodes allow Agency to quickly receive inventory, count inventory,

issue inventory, transfer inventory and check in and out assets. Scanning item barcodes reduce the opportunity for error over keying in codes.

**8) Barcode to provide inventory trail and ability to track items purchased, received and used to ensure accuracy.** In inventory solution, a barcode is simply a unique identifier for an item/asset or a group of disposable items being managed. Although the barcode itself does not provide an inventory trail, using barcodes to performing inventory transactions can accuracy and efficiency and a complete transaction history of any and all items in the system is available in reports. Print Barcode Labels for any item from parts list. System has the capability to assign and print off barcode labels and barcode scanning greatly enhances efficiency when managing inventory and assets.

**9) E-mail alert notifications to vendors and the System Manager.** Email Purchase Orders directly to suppliers from inventory solution and receive order confirmation from vendor. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected. When a Purchase Order is created and ready for Approval, a notification will be sent via e-mail to the appropriate Approver at Agency. Manage recipients for notifications based on Supply Room/Location.

Notifications are sent for Supply Requests and when a response to a question on the questionnaire is flagged to notify a supervisor. When a Supply Request is submitted from the electronic Check Sheet after a User performs an inspection or checks all inventory, a notification will be sent to appropriate Administrators. When a Supply Request is fulfilled the Check Sheet will notify the approval. Configurable questionnaires allow Users to perform Unit and Station Inspections. Notifications can be routed via email to anyone in Organization.

A report can be configured to generate and send e-mails to anyone in Organization at a preferred frequency to include items that are not available through other notification methods and sent via e-mail notification on a regular basis.

**10) Multi-level authorization of orders (draft, pending, and authorized).** All purchase orders are given a Status depending on each one's stage: in a Draft or Open status, known as In Process. Purchase Order summary list can be filtered by Supply Room, Supplier and Status. As new statuses occur to orders, they will be displayed in the Status drop down filter. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected.

**11) Multi-level online reporting to include daily, monthly, quarterly, and yearly usage for all locations.** The first class reporting system provides both canned and custom reports. These reports can be run on a schedule and emailed directly to anyone in the organization. This great feature can also provide non system Users with timely management reports without having to login to the software.

A library of Standard Reports are provided with the software to assist in getting to know and understand the supply inventory and fixed assets. Each of these reports can be further customized to meet the needs of the operation. Additional reports are easily created in the report manager. Key features of the custom reporting include: usage over a period of time for each location, cost histories of each location and inventory histories for each location.

Example Reports Available: tCodes, Purchase Order Details, Supply Room Usage Details, Supply Room Analysis, Supply Room Historical Inventory, Inspection Details, and Unit Supply Usage Details.

**12) Auto-replenishment feature utilized by all locations and automatically sent to the System Manager.** Each Supply Room can be set up to choose how inventory for that location is to be managed. Auto-accept allows the system automatically update inventory quantities based on supply requests allowing crew members to pick up their own supplies. The electronic Check Sheet will show the accepted items. A Supply Request will always be sent to the System Manager if their e-mail(s) is in the settings for the Supply Room replenishing the stock.

**13) Requisitioning module for the System Manager to make purchases.** Agency can purchase any item from any vendor through system and orders can be created for stocked as well as non-stocked items. System automates purchasing by generating electronic requisitions or Purchase Orders for Supply Rooms based on supply reorder points and actual stock quantities.

**14) Inventory Management System barcode scanners.** The system is compatible with most simple scanners that connect to your computers via USB connection. The system can utilize Datalogic barcode scanners, a global leader in barcode scanning technology. The vendor can provide the Datalogic Gryphon GBT 4100, that is easy to connect via Bluetooth (wireless) and very reliable.

**15) Web based equipment and Asset Tracking System.** The web based equipment and Asset Tracking System program shall collect data at point of issue (Check Out) for any equipment or supplies (including narcotics) at the beginning of each shift. This information would include the employee to which the product is to be assigned, date and time of issuance and the Truck they are assigned. At shift's end, the items would be subject to 'Check In' or returned to the supply area until needed again. To facilitate this tracking, one utilizes barcodes and barcode scanners to enter the issuance and item return. In addition, the program will also track any permanently assigned items for each employee or vehicle.

When an asset is tagged and ready for deployment, managers/supervisors and crew members will have option to 'Check Out' assigned equipment through the web-based Back Office or integrated crew member check sheet based on management preferences. Crew member accountability is greatly increased when Agency knows who is responsible for specific equipment. When crew members are done they simply 'Check In' the assets to return them to the station or turn into to manager on duty to 'Check In' through the web-based Back Office. The system's 'Check Out'/'Check In' process ensures expensive and essential equipment is available when Agency needs it.

**16) Process.** The program must be web-based which allows flexibility for tracking each item and allows reviewing by management from any web enabled computer.

The system allows for flexibility of tracking assets by allowing managers to allow crew members or management to 'Check Out' and 'Check In' assets based on management preference.

Managers may control the process and supervise which assets crew members are allowed to take in their possession by disabling crews from being able to 'Check Out', 'Check In' or 'Transfer' and 'Check Out' and 'Check In' assets to and from other crew members through the web-based Back Office. At any time management may log into the web-based Back Office to see which assets are in which crew members' possession, asset's Tag#/Serial#, assign Due Back dates, check the Checked Out Date, check if there is a signature for the 'Check Out' and check the asset's last reported Verification Status. Barcode scanners can be used to capture the crew member's badge ID number.

If given permission through system settings, crew members may 'Check Out', 'Check In' or 'Transfer' assets on their own as they begin a shift and before leaving shift through the electronic Check Sheet. Barcode scanners can be used to capture each asset's tag number.

When assets are checked out through the web-based Back Office, either the crew member or Unit taking possession of the asset is chosen. Asset may be checked out to crew member by scanning their badge ID (or select from a list if crew member not present) and select which Supply Room the asset is being checked out from. When asset is checked out, it is removed from the supply room or location until it is checked in.

When an asset is checked out to a Unit, same process applies except the crew member ID is not entered for the transaction. Crew members can verify that asset later when performing a Unit inspection and confirms whether the asset is on that Unit or not on the electronic check sheet. A report can give managers information on which crew members performed the checks on which Units, and there is an Asset Verification history log that is available in the web-based Back Office at all times.

If a Unit or crew member has any previously checked out items that have not been returned, those items will be listed once the crew member or Unit ID is chosen to proceed to choosing the items to 'Check Out'.

Asset Tag Number and Serial will always be attached to equipment being checked out. If the asset is physically available, the tag# can be scanned into system to select, or if not (for example, a stretcher out in the garage) an asset may be chosen from the selection list.

Same process as for 'Check Out', except click 'Check In' for the items in possession that need to be returned. Once in the 'Check Out' or 'Check In' assets portal, choose the crew member by scanning badge ID or choose Unit. All items that are being returned must be check marked, and then manager can click 'Check In'. Items checked in will be taken off the list.

Alternative to Back Office- through Check Sheet (crew member Users who work on Units): Asset 'Check Out'/'Check In'/'Transfer': Crew member opens the Assets tab and clicks Add Asset, scans the Asset Tag # and receives the confirmation message. To 'Check In', click Remove Asset, and choose the asset to return by clicking 'Check In', and system will confirm the return.

**Term:**

The initial term shall be for one (1) year with four (4), one (1) year renewals.

For any renewal, the awarded vendor may petition the County in writing prior to renewal for consideration of a price adjustment if the Consumer Price Index referenced below has increased for the contract term immediately preceding the renewal period. The annual adjustment requested shall not exceed the lesser of the change in the CPI during the preceding contract term and two (2) percent. The decision to grant the request for a price adjustment, in part or in whole, shall be made by the County and communicated to the awarded vendor prior to renewal. Conversely, should the CPI during a preceding contract term show a decrease; the BCC shall be entitled to a price adjustment for the next renewal period based upon the lower CPI or 2%, whichever is lower.

The CPI to be used for consideration of requested price adjustments shall be the Bureau of Labor Statistics Consumer 'Price Index – All Urban Consumers, South Urban, All Items'.

## **GENERAL SERVICES INSURANCE REQUIREMENTS**

REVISED: 01/2/2019

### **CONTRACTORS INSURANCE**

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida. Insuring company is required to have a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
4. Where applicable the County shall be shown as an Additional Insured with a waiver of Subrogation on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.
8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

### **WORKERS' COMPENSATION INSURANCE**

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.
2. Contractor must be in compliance with all applicable State and Federal workers' compensation



laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

### **BUSINESS AUTOMOBILE LIABILITY**

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

### **COMMERCIAL GENERAL LIABILITY INSURANCE**

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
  - 1.) Premises & Operations Liability
  - 2.) Bodily Injury and Property Damage Liability
  - 3.) Independent Contractors Liability
  - 4.) Contractual Liability
  - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

### **INSURANCE LIMITS OF LIABILITY**

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

	<b><u>LIMIT</u></b>
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1,000,000 each accident (A combined single limit)
3. Commercial General Liability	\$1,000,000 each occurrence for Bodily Injury & Property Damage \$1,000,000 each occurrence for products and completed operations
4. Personal and Advertising Injury	\$1,000,000 each occurrence

## **NOTICE OF CLAIMS OR LITIGATION**

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

## **INDEMNIFICATION & HOLD HARMLESS**

Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

## **CERTIFICATE OF INSURANCE**

1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County BCC, 5479A Old Bethel Road, Crestview, Florida, 32536.
2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10) days' prior written notice if cancellation is for nonpayment of premium).
3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, Florida 32536.
4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.
5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.
6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.
7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.
8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

## **GENERAL TERMS**

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

## **EXCESS/UMBRELLA INSURANCE**

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

## **GENERAL CONDITIONS**

1. **PRE-BID ACTIVITY** - Respondents are prohibited from contacting or lobbying the County, County Administrator, Commissioners, County staff, and Review Committee members, or any other person authorized on behalf of the County related or involved with the solicitation. All inquiries on the scope of work, specifications, additional requirements, attachments, terms and general conditions or instructions, or any issue must be directed in writing, by US mail or email to:

Okaloosa County Purchasing Department  
5479A Old Bethel Road  
Crestview, FL 32536  
Email: [aetheridge@myokaloosa.com](mailto:aetheridge@myokaloosa.com)  
(850) 689-5960

All questions or inquiries must be received no later than the last day for questions (reference ITB & Respondent's Acknowledgement form). Any addenda or other modification to the bid documents will be issued by the County at least five (5) days prior to the date and time of bid closing, as written addenda, and will be posted to the following sites:

<http://www.myokaloosa.com/purchasing/home>

<https://www.bidnetdirect.com/florida>

[https://www.demandstar.com/supplier/bids/agency\\_inc/bid\\_list.asp?f=search&mi=2442519](https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519)

Such written addenda or modification shall be part of the bid documents and binding upon each respondent. Each respondent is required to acknowledge receipt of any and all addenda in writing and submit with their bid. No respondent may rely upon any verbal modification or interpretation.

2. **PREPARATION OF BID** – The printable bid form is included with the bid documents. Additional copies may be obtained from the County. The respondent shall submit bids in accordance with the public notice. Due to the complexity of the data, the bid sheet **MUST BE** submitted in a Spreadsheet (.xls) format and saved on the flash drive. Contact Angela Etheridge at 850-689-5960 to obtain the bid sheet in the **.xls** format.

All blanks in the bid documents shall be completed by printing in ink or by typewriter in both words and numbers with the amounts extended, totaled and the bid signed. A bid price shall be indicated for each section, bid item, alternative, adjustment unit price item, and unit price item listed therein, or the words "No Bid", "No Change", or "Not Applicable" entered. No changes shall be made to the phraseology of the form or in the items mentioned therein. In case of any discrepancy between the written amount and the numerical figures, the written amount shall govern. Any bid which contains any omissions, erasures, alterations, additions, irregularities of any kind, or items not called for which shall in any manner fail to conform to the conditions of public notice inviting bids may be rejected.

A bid submitted by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature). The official address of the partnership

A bid submitted by a joint venture shall be executed by each joint venture in the manner indicated on the bid form. The official address of the joint venture must be shown below the signature.

It is preferred that all signatures be in blue ink with the names type or printed below the signature. Okaloosa County does not accept electronic signatures.

The bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the form. Address and phone # for communications regarding the bid shall be shown.

If the respondent is an out-of-state corporation, the bid shall contain evidence of respondent's authority and qualification to do business as an out-of-state corporation in the State of Florida. A state contractor license # for the State of Florida shall also be included on the bid form. Respondent shall be licensed in accordance with the requirements of Chapter 489, Florida Statutes.

3. **INTEGRITY OF BID DOCUMENTS** - Respondents shall use the original Bid documents provided by the Purchasing Department and enter information only in the spaces where a response is requested. Respondents may use an attachment as an addendum to the Bid documents if sufficient space is not available. Any modifications or alterations to the original bid documents by the respondent, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modification or alteration that a respondent wish to propose must be clearly stated in the respondent's response in the form of an addendum to the original bid documents.
4. **SUBMITTAL OF BID** – A bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in an opaque sealed envelope plainly marked with the project title (and, if applicable, the designated portion of the project for which the bid is submitted), the name and address of the respondent, and shall be accompanied by the bid security and other required documents. It is the respondent's responsibility to assure that its bid is delivered at the proper time and place. Offers by telegram, facsimile, or telephone will **NOT** be accepted.

**Note: Crestview is not a next day delivery site for overnight carriers.**

5. **MODIFICATION & WITHDRAWAL OF BID** - A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a bid must be executed and delivered to the place where bids are to be submitted prior to the date and time for the opening of bids.

If within 24 hours after bids are opened any respondent files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material substantial mistake in the preparation of its bid, that respondent may withdraw its bid, and the bid security may be returned. Thereafter, if the work is rebid, that respondent will be disqualified from 1) further bidding on the work, and 2) doing any work on the contract, either as a subcontractor or in any other capacity.

6. **BIDS TO REMAIN SUBJECT TO ACCEPTANCE** – All bids will remain subject to acceptance or rejection for sixty (60) calendar days after the day of the bid opening, but the County may, in its sole discretion, release any bid and return the bid security prior to the end of this period.

7. **IDENTICAL TIE BIDS** - In cases of identical procurement responses, the award shall be determined either by lot or on the basis of factors deemed to serve the best interest of the County. In the case of the latter, there must be adequate documentation to support such a decision.
8. **CONDITIONAL & INCOMPLETE BIDS** - Okaloosa County specifically reserves the right to reject any conditional bid and bids which make it impossible to determine the true amount of bid.
9. **PRICING** – The bid price shall include all equipment, labor, materials, freight, taxes etc. Okaloosa County reserves the right to select that bid most responsive to our needs.
10. **ADDITION/DELETION OF ITEM** – The County reserves the right to add or delete any item from this bid or resulting contract when deemed to be in the County’s best interest.
11. **SPECIFICATION EXCEPTIONS** – Specifications are based on the most current literature available. Respondent shall clearly list any change in the manufacturer’s specifications which conflict with the bid specifications. Respondent must also explain any deviation from the bid specification in writing, as a foot note on the applicable bid page and enclose a copy of the manufacturer’s specifications data detailing the changed item(s) with their bid. Failure of the respondent to comply with these provisions will result in respondents being held responsible for all costs required to bring the equipment in compliance with bid specifications.
12. **APPLICABLE LAWS & REGULATIONS** – All applicable Federal and State laws, County and municipal ordinances, orders, rules and regulations of all authorities having jurisdiction over the project shall apply to the bid throughout, and they will be deemed to be included in the contract the same as though they were written in full therein.
13. **DISQUALIFICATION OF RESPONDENTS** - Any of the following reasons may be considered as sufficient for the disqualification of a respondent and the rejection of its bid:
  - a. Submission of more than one proposal for the same work from an individual, firm or corporation under the same or different name.
  - b. Evidence that the respondent has a financial interest in the firm of another respondent for the same work.
  - c. Evidence of collusion among respondents. Participants in such collusion will receive no recognition as respondents for any future work of the County until such participant has been reinstated as a qualified respondent.
  - d. Uncompleted work which in the judgment of the County might hinder or prevent the
14. **AWARD OF BID**
  - a. Okaloosa County Review - Okaloosa County designated Staff will review all bids and will participate in the Recommendation to Award.

- b. The County will award the bid to the responsive and responsible vendor(s) with the lowest responsive bid(s), and the County reserves the right to award the bid to the respondent submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of the County, and to reject any and all bids or to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final.
  - c. Okaloosa County reserves the right to waive any informalities or reject any and all bids, in whole or part, to utilize any applicable state contracts in lieu of or in addition to this bid and to accept the bid that in its judgment will best serve the interest of the County.
  - d. Okaloosa County specifically reserves the right to reject any conditional bids and will normally reject those which made it impossible to determine the true amount of the bid. Each item must be bid separately and no attempt is to be made to tie any item or items to any other item or items.
15. **PAYMENTS** –The respondent shall be paid upon submission of invoices and approval of acceptance by Okaloosa County BCC, Finance Office, 302 N. Wilson St., #203, Crestview FL 32536, for the prices stipulated herein for articles delivered and accepted. Invoices must include the contract number.
16. **DISCRIMINATION** - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.
17. **PUBLIC ENTITY CRIME INFORMATION** - Pursuant to Florida Statute 287.133, a respondent may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. [287.017](#) for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.
18. **CONFLICT OF INTEREST** - The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their bids the name of any officer, director, or agent who is also a public officer or an employee of the Okaloosa Board of County Commissioners, or any of its agencies. Furthermore, all respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches.
- Note: For respondent’s convenience, this certification form is enclosed and is made a part of the bid package.**
19. **REORGANIZATION OR BANKRUPTCY PROCEEDINGS** – Bids will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.

20. **INVESTIGATION OF RESPONDENT** – The County may make such investigations, as it deems necessary to determine the stability of the respondent to perform the work and that there is no conflict of interest as it relates to the project. The respondent shall furnish to the Owner any additional information and financial data for this purpose as the County may request.
21. **CONE OF SILENCE CLAUSE** - The Okaloosa County Board of County Commissioners has established a solicitation silence policy (**Cone of Silence Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the Board through the County Purchasing Department. The period commences from the date of advertisement until award of contract.

All communications shall be directed to the Purchasing Department.

**Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.**

22. **REVIEW OF PROCUREMENT DOCUMENTS** - Per Florida Statute 119.071(1)(b) 2 sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public disclosure until such time as the County provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.
23. **COMPLIANCE WITH FLORIDA STATUTE 119.0701** - The Respondent shall comply with all the provisions of section 119.0701, Florida Statutes relating to the public records which requires, among other things, that the Respondent: (a) Keep and maintain public records; (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the respondent upon termination of the contract.
24. **PROTECTION OF RESIDENT WORKERS** – The Okaloosa County Board of County Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verifications, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verifications. The respondent shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. Okaloosa County reserves the right to request documentation showing compliance with the requirements.

Respondents doing construction business with Okaloosa County are required to use the Federal Government Department of Homeland Security's website and use the E-Verify Employment Eligibility Verifications System to confirm eligibility of all employees to work in the United States.

25. **SUSPENSION OR TERMINATION FOR CONVENIENCE** - The County may, at any time, without cause, order Respondent in writing to suspend, delay or interrupt the work in whole or in



part for such period of time as the County may determine, or to terminate all or a portion of the Contract for the County's convenience. Upon such termination, the Contract Price earned to the date of termination shall be paid to Respondent, but Respondent waives any claim for damages, including loss of profits arising out of or related to the early termination. Those Contract provisions which by their nature survive final acceptance shall remain in full force and effect. If the County orders a suspension, the Contract price and Contract time may be adjusted for increases in the cost and time caused by suspension, delay or interruption. No adjustment shall be made to the extent that performance is, was or would have been so suspended, delayed or interrupted by reason for which Respondent is responsible; or that an equitable adjustment is made or denied under another provision of this Contract.

26. **FAILURE OF PERFORMANCE/DELIVERY** - In case of default by the respondent, the County after due notice (oral or written) may procure the necessary supplies or services from other sources and hold the respondent responsible for difference in cost incurred. Continuous instances of default shall result in cancellation of the award and removal of the respondent from the bid list for duration of one (1) year, at the option of the County.
27. **AUDIT** - If requested, respondent shall permit the County or an authorized, independent audit agency to inspect all data and records of respondent relating to its performance and its subcontracts under this bid from the date of the award through three (3) years after the expiration of contract.
28. **EQUAL EMPLOYMENT OPPORTUNITY; NON DISCRIMINATION** – Respondent will not discriminate against any employee or an applicant for employment because of race, color, religion, gender, sexual orientation, national origin, age, familial status or handicap.
29. **NON-COLLUSION** – Respondent certifies that it has entered into no agreement to commit a fraudulent, deceitful, unlawful or wrongful act, or any act which may result in an unfair advantage over other respondents. See Florida Statute 838.22.
30. **UNAUTHORIZED ALIENS/PATRIOT'S ACT** – The knowing employment by respondent or its subcontractors of any alien not authorized to work by the immigration laws is prohibited and shall be a default of the contract. In the event that the respondent is notified or becomes aware of such default, the respondent shall take steps as are necessary to terminate said employment with 24 hours of notification or actual knowledge that an alien is being employed. Respondent's failure to take such steps as are necessary to terminate the employment of any said alien within 24 hours of notification or actual knowledge that an alien is being employed shall be grounds for immediate termination of the contract. Respondent shall take all commercially reasonable precautions to ensure that it and its subcontractors do not employ persons who are not authorized to work by the immigration laws.
31. **CERTIFICATE OF GOOD STANDING FOR STATE OF FLORIDA** - Florida Statute 607.1501 requires that all vendors who wish to do business in the State of Florida be licensed to do business through the Department of State of Florida and be in good standing with the State of Florida. As such, to do business with Okaloosa County a vendor must provide a Certificate of Good Standing with their bid/proposal package to the County. For more information on doing business in the State of Florida, please refer to the Florida Department of State. The website to register is <https://dos.myflorida.com/sunbiz>.

**THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH THE BID PACKET. FAILURE TO SUBMIT ALL REQUIRED FORMS SHALL RESULT IN YOUR SUBMITTAL BEING DEEMED NON-RESPONSIVE:**

- A. Drug-Free Workplace Certification Form
- B. Conflict of Interest
- C. Federal E-Verify
- D. Cone of Silence Form
- E. Recycled Content Form
- F. Indemnification and Hold Harmless
- G. Prohibition to Lobbying
- H. Company Data
- I. System of Awards Management
- J. Addendum Acknowledgement
- K. Anti-Collusion Statement
- L. Governmental Debarment & Suspension
- M. Vendors on Scrutinized Companies List
- N. Certificate of Good Standing
- O. Exhibit A / Bid Sheet
- P. Exhibit B / Respondent Catalog of Pricing

**DRUG-FREE WORKPLACE CERTIFICATION**

THE BELOW SIGNED RESPONDENT CERTIFIES that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.
3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection 1.
4. In the statement specified in subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in employee's community, by any employee who is convicted.
6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

NAME: \_\_\_\_\_  
(Typed or Printed)

ADDRESS: \_\_\_\_\_  
\_\_\_\_\_

TITLE: \_\_\_\_\_

PHONE NO.: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

**CONFLICT OF INTEREST DISCLOSURE FORM**

For purposes of determining any possible conflict of interest, all respondents, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), of if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either “yes” (a county employee, elected official, or agency is also associated with your business), or “no”. If yes, give person(s) name(s) and position(s) with your business.

YES \_\_\_\_\_

NO \_\_\_\_\_

**NAME(S)**

**POSITION(S)**

---

---

---

---

FIRM NAME: \_\_\_\_\_

BY (PRINTED): \_\_\_\_\_

BY (SIGNATURE): \_\_\_\_\_

TITLE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

PHONE NO. \_\_\_\_\_

\_\_\_\_\_

E-MAIL \_\_\_\_\_

\_\_\_\_\_

**FEDERAL E-VERIFY COMPLIANCE CERTIFICATION**

In accordance with Okaloosa County Policy and Executive Order Number 11-116 from the office of the Governor of the State of Florida, Proposer hereby certifies that the U.S. Department of Homeland Security's E-Verify system will be used to verify the employment eligibility of all new employees hired by the Respondent during the contract term, and shall expressly require any subcontractors performing work or providing services pursuant to the contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and shall provide documentation of such verification to the COUNTY upon request.

-----  
As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above requirements.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

TITLE: \_\_\_\_\_

\_\_\_\_\_

PHONE NO.: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

## **CONE OF SILENCE CLAUSE**

The Board of County Commissioners have established a solicitation silence policy (**Cone of Silence Clause**) that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications, Invitation to Quote, Invitation to Negotiate) issued by the Board through the County Purchasing Department.

The period commences upon receipt of the procurement proposal, by the County, and terminates upon Board approval to award a contract or reject all bids/responses.

When the solicitation silence period is in effect, no oral or written communication is allowed regarding the solicitation between prospective respondents and members of the Board of County Commissioners, the County Administrator, county employees or members of the Board Approved Review Committee. All questions or requests for information regarding the solicitation **MUST** be directed to the designated Purchasing Representative listed in the solicitation.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Purchasing Director or an appointed representative. It shall be the Purchasing Director decision whether to consider this information in the decision process.

**Any violation of this policy shall be grounds to disqualify the respondent from consideration during the selection process.**

All respondents must agree to comply with this policy by signing the following statement and including it with their submittal.

I \_\_\_\_\_ representing \_\_\_\_\_  
Signature Company Name

On this \_\_\_\_\_ day of \_\_\_\_\_, 2021, I hereby agree to abide by the County's "Cone of Silence Clause" and understand violation of this policy shall result in disqualification of my submittal.

## RECYCLED CONTENT FORM

### RECYCLED CONTENT INFORMATION

1. Is the material in the above: Virgin \_\_\_\_\_ or Recycled \_\_\_\_\_ (Check the applicable blank)

If recycled what percentage? \_\_\_\_\_%

Product Description: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

2. If your product packaged and/or shipped in material containing recycled content?

Yes \_\_\_\_\_ No \_\_\_\_\_

Specify: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

3. Is your product recyclable after it has reached its intended end use?

Yes \_\_\_\_\_ No \_\_\_\_\_

Specify: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

The above is not applicable if there is only a personal service involved with no product involvement.

Name of Respondent: \_\_\_\_\_

E-Mail: \_\_\_\_\_

**INDEMNIFICATION AND HOLD HARMLESS**

Respondent shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the Respondent and other persons employed or utilized by the Respondent in the performance of this Agreement.

---

Respondent's Company Name

---

Authorized Signature – Manual

---

Physical Address

---

Authorized Signature – Typed

---

Mailing Address

---

Title

---

Phone Number

---

FAX Number



**LOBBYING - 31 U.S.C. 1352, as amended**

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements  
(To be submitted with each bid or offer exceeding \$100,000)

The undersigned [Respondent] certifies, to the best of his or her knowledge and belief, that:

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1) -(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such expenditure or failure.]

The Contractor, \_\_\_\_\_, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq.*, apply to this certification and disclosure, if any.

\_\_\_\_\_ Signature of Contractor's Authorized Official

\_\_\_\_\_ Name and Title of Contractor's Authorized Official

\_\_\_\_\_ Date

**COMPANY DATA**

Respondent's Company Name: \_\_\_\_\_

Physical Address & Phone #: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Contact Person (Typed-Printed): \_\_\_\_\_

Phone #: \_\_\_\_\_

Cell #: \_\_\_\_\_

Federal ID or SS #: \_\_\_\_\_

DUNNS #: \_\_\_\_\_

Respondent's License #: \_\_\_\_\_

Fax #: \_\_\_\_\_

Emergency #'s After Hours,  
Weekends & Holidays: \_\_\_\_\_

Email Address: \_\_\_\_\_

## SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision.

“Electronic Funds Transfer (EFT) indicator” means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see [subpart 32.11](#)) for the same entity.

“Registered in the System for Award Management (SAM) database” means that.

(1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see [subpart 4.14](#)) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record “Active”.

“Unique entity identifier” means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See [www.sam.gov](http://www.sam.gov) for the designated entity for establishing unique entity identifiers.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation “Unique Entity Identifier” followed by the unique entity identifier that identifies the Offeror’s name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at [www.sam.gov](http://www.sam.gov) for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

(1) Company legal business name.

(2) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(3) Company Physical Street Address, City, State, and Zip Code.

(4) key manager.

(5) Line of business (industry).

(6) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

Offerors SAM information:

Entity Name: \_\_\_\_\_

Entity Address: \_\_\_\_\_

Duns Number: \_\_\_\_\_

CAGE Code: \_\_\_\_\_



**ANTI-COLLUSION STATEMENT:** The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not **colluded with any other bidder or parties to bid whatever. Note: No premiums, rebates, or gratuities permitted either with, prior to, or after any** delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from bid list(s).

---

Respondent's Company Name

---

Authorized Signature – Manual

---

Address

---

Authorized Signature – Typed

---

City/State/Zip

---

Title

---

Phone #

---

Fax #

---

Federal ID # or SS #

## **Government Debarment & Suspension**

### **Instructions**

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Orders 12549, at Subpart C of OMB 2 C.F.R. Part 180 and 3000.332. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in

addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

**Certification Regarding Debarment, Suspension,  
Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions**

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Orders 12549, Debarment and Suspension, and OMB 2 C.F.R. Part 180, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

**[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING CERTIFICATION]**

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal or State department or agency;
  
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

---

Printed Name and Title of Authorized Representative \_\_\_\_\_

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date



**VENDORS ON SCRUTINIZED COMPANIES LISTS**

By executing this Certificate \_\_\_\_\_, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Respondent is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

COMPANY: \_\_\_\_\_

NAME: \_\_\_\_\_

(Typed or Printed)

ADDRESS: \_\_\_\_\_

TITLE: \_\_\_\_\_

\_\_\_\_\_

E-MAIL: \_\_\_\_\_

\_\_\_\_\_

PHONE NO.: \_\_\_\_\_

## **DRAFT CONTRACT**

**Please note: This sample contract is a draft contract for respondents to view and understand the County's standard terms and conditions. It is subject to revisions. By submitting a proposal, respondent understands and acknowledges that the draft contract is not an offer. Respondents are not to sign this draft contract.**

**AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA**

**AND**

**CONTRACT ID**

**THIS AGREEMENT** (hereinafter referred to as the “Agreement”) is made this \_\_\_\_\_, day of \_\_\_\_\_, 2021, by and between Okaloosa County, a political subdivision of the state of Florida, (hereinafter referred to as the “County”), with a mailing address of 1250 N. Eglin Parkway, Suite 100, Shalimar, Florida, 32579, and \_\_\_\_\_, a \_\_\_\_\_ authorized to do business in the State of Florida (hereinafter referred to as “Contractor”) whose Federal I.D. # is \_\_\_\_\_.

**RECITALS**

**WHEREAS**, the County is in need of a contractor to provides EMS Supplies and Inventory Management Software (“Services”); and

**WHEREAS**, pursuant to the Okaloosa County Purchasing Manual, the County issued an Invitation to Bid to competitively procure the Services and received responses to perform these Services. A copy of the procurement and Contractor’s response to the procurement is included as Attachment “A”; and

**WHEREAS**, Contractor is a certified and insured entity with the necessary experience to provide the desired Services; and

**WHEREAS**, the County wishes to enter into this Agreement with Contractor to provide the Services to the County for an amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_), as further detailed below.

**NOW THEREFORE**, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

**1. Recitals and Attachments.** The Recitals set forth above are hereby incorporated into this Agreement and made part hereof for reference. The following documents are attached to this Agreement and are incorporated herein.

- Attachment “A” – ITB PS 19-21 Contractor’s Response;
- Attachment “B” – Insurance Requirements;
- Attachment “C” – Title VI list of pertinent nondiscrimination acts and authorities;
- Attachment “D” – Scrutinized Companies Certification;

**2. Services.** Contractor agrees to perform the following services - EMS Supplies and Inventory Management Software. The services to be performed are further detailed in the Contractor’s proposal attached as Attachment “A” and incorporated herein by reference. The Services shall be performed by Contractor to the full satisfaction of the County. Contractor agrees to have a qualified representative to audit and inspect the services provided on a regular basis to ensure all services are being performed in accordance with the County’s needs and pursuant to the terms of this Agreement and shall report to the County accordingly. Contractor agrees to immediately inform the County via telephone and in writing of any problems that could cause damage to the County. Contractor will require its employees to perform their work in a manner befitting the type and scope of work to be performed.

**1. Term and Renewal.** The term of this Agreement shall begin when all parties have signed, and shall continue for a period of three (3) years from the date of full execution of this Agreement, subject to the County’s ability to terminate in accordance with Section 5 of this Agreement. The terms of Section 18 entitled

“Indemnification and Waiver of Liability” shall survive termination of this Agreement.

This agreement may be renewed upon mutual written agreement of the parties for a period of up to two (2) one (1) year terms.

**2. Compensation.** The Contractor agrees to provide the Services to the County, including materials and labor, in a total amount of \_\_\_\_\_ Dollars (\$ \_\_\_\_\_).

- a. Invoicing. Contractor shall submit an invoice to the County upon receipt of items. The invoice shall indicate that all services have been completed for that invoice period. In addition, Contractor agrees to provide the County with any additional documentation requested to process the invoices.
- b. Disbursement. There are no reimbursable expenses associated with this Agreement.
- c. Payment Schedule. Invoices received from the Contractor pursuant to this Agreement will be reviewed by the initiating County Department. Payment will be disbursed as set forth above. If services have been rendered in conformity with the Agreement, the invoice will be sent to the Finance Department for payment. Invoices must reference the contract number assigned by the County after execution of this Agreement. Invoices will be paid in accordance with the State of Florida Local Government Prompt Payment Act.
- d. Availability of Funds. The County’s performance and obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the County Commission.

Contractor shall make no other charges to the County for supplies, labor, taxes, licenses, permits, overhead or any other expenses or costs unless any such expenses or cost is incurred by Contractor with the prior written approval of the County. If the County disputes any charges on the invoices, it may make payment of the uncontested amounts and withhold payment on the contested amounts until they are resolved by agreement with the Contractor. Contractor shall not pledge the County’s credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

**3. Ownership of Documents and Equipment.** All documents prepared by the Contractor pursuant to this Agreement and related Services to this Agreement are intended and represented for the ownership of the County only. Any other use by Contractor or other parties shall be approved in writing by the County. If requested, Contractor shall deliver the documents to the County within fifteen (15) calendar days.

**4. Insurance.** Contractor shall, at its sole cost and expense, during the period of any work being performed under this Agreement, procure and maintain the minimum insurance coverage required as set forth in Attachment “B” attached hereto and incorporated herein, to protect the County and Contractor against all loss, claims, damages and liabilities caused by Contractor, its agents, or employees.

**5. Termination and Remedies for Breach.**

- a. If, through any cause within its reasonable control, the Contractor shall fail to fulfill in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement, the County shall have the right to terminate the Services then remaining to be performed. Prior to the exercise of its option to terminate for cause, the County shall notify the Contractor of its violation of the particular terms of the Agreement and grant Contractor thirty (30) days to cure such default. If the default remains uncured after thirty (30) days the County may terminate this Agreement, and the

County shall receive a refund from the Contractor in an amount equal to the actual cost of a third party to cure such failure. If Contractor fails, refuses or is unable to perform any term of this Agreement, County shall pay for services rendered as of the date of termination.

- i. In the event of termination, all finished and unfinished documents, data and other work product prepared by Contractor (and sub-Contractor (s)) shall be delivered to the County and the County shall compensate the Contractor for all Services satisfactorily performed prior to the date of termination, as provided in Section 4 herein.
  - ii. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the County for damages sustained by it by virtue of a breach of the Agreement by Contractor and the County may reasonably withhold payment to Contractor for the purposes of set-off until such time as the exact amount of damages due the County from the Contractor is determined.
- b. Termination for Convenience of County. The County may, for its convenience and without cause immediately terminate the Services then remaining to be performed at any time by giving written notice. The terms of Section 7 Paragraphs a(i) and a(ii) above shall be applicable hereunder.
  - c. Termination for Insolvency. The County reserves the right to terminate the remaining Services to be performed in the event Contractor is placed either in voluntary or involuntary bankruptcy or makes any assignment for benefit of creditors.
  - d. Termination for failure to adhere to the Public Records Law. Failure of the Contractor to adhere to the requirements of Chapter 119 of the Florida Statutes and Section 9 below, may result in immediate termination of this Agreement.

**6. Governing Law, Venue and Waiver of Jury Trial.** This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. All parties agree and accept that jurisdiction of any dispute or controversy arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder shall be brought exclusively in the First Judicial Circuit in and for Okaloosa County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. In the event it becomes necessary for the County to file a lawsuit to enforce any term or provision under this Agreement, then the County shall be entitled to its costs and attorney's fees at the pretrial, trial and appellate levels. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the County pursuant to Section 768.28, Florida Statutes.

**7. Public Records.** Any record created by either party in accordance with this Contract shall be retained and maintained in accordance with the public records law, Florida Statutes, Chapter 119. Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

- a. Keep and maintain public records required by the County to perform the service.
- b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure

requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.

- d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT OKALOOSA COUNTY RISK MANAGEMENT DEPARTMENT 302 N. WILSON ST, CRESTVIEW, FL 32536 OR BY CALLING (850) 689-5977 OR BY EMAIL TO [riskinfo@myokaloosa.com](mailto:riskinfo@myokaloosa.com).**

**8. Audit.** The County and/or its designee shall have the right from time to time at its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions, and requirements of this Contract and such right shall extend for a period of three (3) years after termination of this Contract.

**9. Notices.** All notices and other communications required or permitted to be given under this Agreement by either party to the other shall be in writing and shall be sent (except as otherwise provided herein) (i) by certified mail, first class postage prepaid, return receipt requested, (ii) by guaranteed overnight delivery by a nationally recognized courier service, or (iii) by facsimile with confirmation receipt (with a copy simultaneously sent by certified mail, first class postage prepaid, return receipt requested or by overnight delivery by traditionally recognized courier service), addressed to such party as follows:

If to the County:	Patrick Maddox, Director 90 College Blvd E Niceville, FL 32578 850-651-7150 pmaddox@myokaloosa.com	With a copy to: County Attorney Office 1250 N. Eglin Pkwy, Suite 100 Shalimar, FL 32579 (850) 224-4070
If to the Contractor:		

**10. Assignment.** Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

**11. Subcontracting.** Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. The County reserves the right to accept the

use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The County's acceptance of a subcontractor shall not be unreasonably withheld. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. Additionally, any subcontract entered into between the Contractor and subcontractor will need to be approved by the County prior to it being entered into and said agreement shall incorporate in all required terms in accordance with local, state and Federal regulations.

**12. Civil Rights.** The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

**13. Compliance with Nondiscrimination Requirements.** During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest, agrees as follows:

- a. Compliance with Regulations: The Contractor will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated and attached hereto as Attachment "C".
- b. Nondiscrimination: The Contractor, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.
- c. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.
- d. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County or other governmental entity to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the County or the other governmental entity, as appropriate, and will set forth what efforts it has made to obtain the information.
- e. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the County will impose such contract sanctions as it or another applicable state or federal governmental entity may determine to be appropriate, including, but not limited to:
  - i. Withholding payments to Contractor under the Agreement until the Contractor complies; and/or

- ii. Cancelling, terminating, or suspending the Agreement, in whole or in part.
- f. **Incorporation of Provisions:** The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

**14. Compliance with Laws.** Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Services, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Services, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.

**15. Conflict of Interest.** The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly which could conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall knowingly be employed by the Contractor. The Contractor guarantees that he/she has not offered or given to any member of, delegate to the Congress of the United States, any or part of this contract or to any benefit arising therefrom.

**16. Independent Contractor.** Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

**17. Third Party Beneficiaries.** It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

**18. Indemnification and Waiver of Liability.** The Contractor agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against claims, damages, losses and expenses (including but not limited to attorney's fees, court costs and costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes or omissions relating to professional Services performed under this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage,



loss or expense that is attributable to bodily injury; sickness; disease; death; or injury to impairment, or destruction of tangible property including loss of use resulting therefrom, caused by any negligent acts, errors, mistakes or omissions related to Services in the performance of this Agreement including any person for whose acts, errors, mistakes or omissions the Contractor may be legally liable. The parties agree that TEN DOLLARS (\$10.00) represents specific consideration to the Contractor for the indemnification set forth herein.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.

**19. Taxes and Assessments.** Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County in accordance with this Agreement. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of the Agreement.

The County is exempt from payment of Florida state sales and use taxes. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the County, nor is the Contractor authorized to use the County's tax exemption number in securing such materials.

The Contractor shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

**20. Prohibition against Contracting with Scrutinized Companies.** Pursuant to Florida Statutes Section 215.4725, contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars (\$1,000,000) or more shall be terminated at the County's option if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the County's option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. Contractors must submit the certification that is attached to this agreement as Attachment "D". Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Contractor of the County's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.

**21. Inconsistencies and Entire Agreement.** If there is a conflict or inconsistency between any term, statement, requirement, or provision of any attachment attached hereto, any document or events referred to herein, or any document incorporated into this Agreement, the term, statement, requirement, or provision contained in this Agreement shall prevail and be given superior effect and priority over any conflicting or inconsistent term, statement, requirement or provision contained in any other document or attachment, including but not limited to Attachments listed in Section 1.

**22. Severability.** If any term or condition of this Contract shall be deemed, by a court having appropriate

jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Contract shall remain in full force and effect. This Contract shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.

**23. Entire Agreement.** This Agreement contains the entire agreement of the parties, and may be amended, waived, changed, modified, extended or rescinded only by in writing signed by the party against whom any such amendment, waiver, change, modification, extension and/or rescission is sought.

**24. Representation of Authority to Contractor/Signatory.** The individual signing this Agreement on behalf of Contractor represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. The signatory represents and warrants to the County that the execution and delivery of this Agreement and the performance of the Services and obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

(Remainder of Page Intentionally Left Blank)

**IN WITNESS WHEREOF**, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

**CONTRACTOR:**

**WITNESS:**

\_\_\_\_\_  
Signature

BY: \_\_\_\_\_

\_\_\_\_\_  
Print Name

---

**ATTEST:**

**OKALOOSA COUNTY, FLORIDA**

\_\_\_\_\_  
J.D. Peacock II, Clerk of Courts

BY: \_\_\_\_\_  
Carolyn N. Ketchel, Chairman

**Attachment "A"**

**Attachment "B"**  
**Insurance Requirements**

## **GENERAL SERVICES INSURANCE REQUIREMENTS**

### **CONTRACTORS INSURANCE**

1. The Contractor shall not commence any work in connection with this Agreement until obtaining all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.
2. All insurance policies shall be with insurers authorized to do business in the State of Florida and having a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.
3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.
4. Where applicable the County shall be shown as an Additional Insured with a waiver of subrogation on the Certificate of Insurance.
5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.
6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.
7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.
8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered a breach of contract.

### **WORKERS' COMPENSATION INSURANCE**

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.
2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.
4. A Waiver of Subrogation is required to be shown on all Workers Compensation Certificates of Insurance.

**BUSINESS AUTOMOBILE LIABILITY**

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than \$1,000,000 (One Million Dollars) combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

**COMMERCIAL GENERAL LIABILITY INSURANCE**

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.
2. Commercial General Liability coverage shall include the following:
  - 1.) Premises & Operations Liability
  - 2.) Bodily Injury and Property Damage Liability
  - 3.) Independent Contractors Liability
  - 4.) Contractual Liability
  - 5.) Products and Completed Operations Liability
3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

**INSURANCE LIMITS OF LIABILITY**

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

	<u><b>LIMIT</b></u>
1. Workers' Compensation	
1.) State	Statutory
2.) Employer's Liability	\$500,000 each accident
2. Business Automobile	\$1,000,000 each accident (A combined single limit)
3. Commercial General Liability	\$1,000,000 each occurrence
4. Bodily Injury & Property Damage	\$1,000,000 each occurrence Products and completed operations
5. Personal and Advertising Injury	\$1,000,000 each occurrence

**Attachment “C”  
Civil Rights Clauses**



## Attachment “C”

### Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “Contractor”), as applicable, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration’s Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 *et seq.*).

**Attachment "D"**  
**Scrutinized Contractors Certificate**

Alternate UoM &amp; Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	BX		2	0.00				0.00
ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	BX		7	0.00				0.00
Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	CS		16	0.00				0.00
Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	CS		1	0.00				0.00
Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	PR		16	0.00				0.00
Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	EA		74	0.00				0.00
Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	CS		1	0.00				0.00
Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	CS		3	0.00				0.00
Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	CS		1	0.00				0.00
Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	EA		62	0.00				0.00
Berman Airway (40MM-110MM) 50/BX Bulk	EA		186	0.00				0.00
NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	BX		4	0.00				0.00
Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4)	BX		19	0.00				0.00
Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs	CS		33	0.00				0.00
Curaplex Oxygen Mask, Infant, Elongated, TI NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	CS		2	0.00				0.00
Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	EA		3	0.00				0.00
Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	EA		3	0.00				0.00
Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	EA		15	0.00				0.00
Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	EA		10	0.00				0.00
Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	CS		6	0.00				0.00
Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	EA		35	0.00				0.00
ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	PK		267	0.00				0.00
Curaplex Magill Intubating Forceps, Adult	PR		6	0.00				0.00
Curaplex Magill Intubating Forceps, Child, 8 in	PR		7	0.00				0.00
Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	CS		28	0.00				0.00
Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	PR		25	0.00				0.00
Curaplex Paramedic Shears, Orange, 5.5 in 50pr/bx	PR		25	0.00				0.00
BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	BX		37	0.00				0.00
BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	CS		19	0.00				0.00
Stethoscope Black Proscope 660 Nursescope	EA		10	0.00				0.00
FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	EA		530	0.00				0.00
SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	EA		1,025	0.00				0.00
Adult Defib Pads G3 PLUS Powerheart	PR		2	0.00				0.00
Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	PR		2	0.00				0.00
Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	CS		8	0.00				0.00
Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	CS		53	0.00				0.00

Alternate UoM & Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
CAVICIDE DISINFECTANT WITH SPRAYER 24 OZ 12/CS 13-1024	EA		120	0.00				0.00
BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	EA		1,050	0.00				0.00
Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS		111	0.00				0.00
Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS		354	0.00				0.00
Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS		388	0.00				0.00
Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS		120	0.00				0.00
Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	CS		5	0.00				0.00
SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	CS		3	0.00				0.00
SALEM GASTRIC SUMP TUBE 10 FRENCH 50/CS	EA		26	0.00				0.00
SALEM GASTRIC SUMP TUBE 14 FRENCH 50/CS	EA		32	0.00				0.00
SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	EA		20	0.00				0.00
SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	EA		10	0.00				0.00
SCALPEL NUMBER 11 DISPOSABLE PROTECTED LOCKING RETRACTABLE 10/BX, 10BX/CS	EA		40	0.00				0.00
EXTENSION SET WITH RATE FLOW REGULATOR WITH Y SITE 50/CS	EA		12	0.00				0.00
INTRAVENOUS (IV) DRESSING TRANSPARENT ADULT 100/BX 5BX/CS VENI-GARD	CS		3	0.00				0.00
IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	CS		4	0.00				0.00
ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	PK		9	0.00				0.00
C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	BX		5	0.00				0.00
CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	BX		7	0.00				0.00
THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	PK		6	0.00				0.00
Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	BX		5	0.00				0.00
LIDOCAINE 2% 100MG 5ML LUER JET 1026B 10EA/PK	PK		19	0.00				0.00
ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	BX		11	0.00				0.00
EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 1019A 10EA/BX	BX		101	0.00				0.00
QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	BX		3	0.00				0.00
SODIUM BICARBONATE 8.4% LIFESHIELD SYRINGE 1035A 10EA/BX	BX		17	0.00				0.00
Dopamine 800MG/D5W 500MI Bag 12EA/CS	CS		1	0.00				0.00
C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	BX		30	0.00				0.00
DOPAMINE 400MG 10ML VIAL 2041 25EA/BX	BX		1	0.00				0.00
IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	CS		2	0.00				0.00
STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	EA		12	0.00				0.00
MFG B/O - GASKETS NYLON 10/PK 2540	CS		29	0.00				0.00
WRENCH E CYLINDER PLASTIC SMALL BLACK 25/PK	PK		4	0.00				0.00
Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free 25ea/bx	EA		768	0.00				0.00
LUBRICATING JELLY PDI STERILE, 2.7GM 144/BX 12BX/CS	BX		19	0.00				0.00
HEAD WARMER KNITTED INFANT PINK AND BLUE 50EA/BX	EA		20	0.00				0.00

Alternate UoM &amp; Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
FOIL BABY BUNTING STERILE	EA		8	0.00				0.00
VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	EA		41	0.00				0.00
PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	BX		7	0.00				0.00
DEFIB PADS MEDTRONIC QUIK-COMBO (2ea=1pk) 10PK/CS	PK		88	0.00				0.00
SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	EA		21	0.00				0.00
SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	CS		3	0.00				0.00
SUCTION TIP 50/CS HI-D BIG STICK	EA		175	0.00				0.00
SUCTION CANISTER DISPOSABLE RIGID GREEN TOP 1200cc 48/CS HI-FLOW	CS		2	0.00				0.00
IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	CS		1	0.00				0.00
IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	CS		3	0.00				0.00
IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	CS		4	0.00				0.00
IV Catheter, Introcan Safety, 14 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	BX		3	0.00				0.00
IV Catheter, Introcan Safety, 24 ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	BX		1	0.00				0.00
IV Catheter, Introcan Safety, 22 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	BX		14	0.00				0.00
IV Catheter, Introcan Safety, 18 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	CS		20	0.00				0.00
IV Catheter, Introcan Safety, 16 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	BX		6	0.00				0.00
Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs	CS		11	0.00				0.00
SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	CS		4	0.00				0.00
IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	CS		1	0.00				0.00
SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	BX		2	0.00				0.00
NEEDLE HYPODERMIC 21 GAUGE X 1.5 IN 100/BX 20BX/CS	CS		1	0.00				0.00
INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH	EA		21	0.00				0.00
INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN	EA		21	0.00				0.00
NEEDLE SAFETY 20 GAUGE X 1 IN HUBER SURECAN 25EA/BX 4BX/CS	EA		12	0.00				0.00
SPLINT CARDBOARD WITH FOAM 12 IN	EA		22	0.00				0.00
SPLINT CARDBOARD WITH FOAM 24 IN	EA		22	0.00				0.00
Kit, Emergency Surgical Cric	EA		5	0.00				0.00
SAFETY GLASSES, PACIFICA CLEAR 12EA/BX	EA		262	0.00				0.00
SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	CS		1	0.00				0.00
Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	PK		66	0.00				0.00
Aspirin 81mg Chewable, Orange Flavor 36/Bottle	BT		135	0.00				0.00
COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	CS		32	0.00				0.00
HOT PACK INSTANT 5.5 IN X 10 IN 6/BX 4BX/CS RAPID HEAT	CS		22	0.00				0.00
POST VALVE SEAL PROTECTOR 1000EA/BG	BG		3	0.00				0.00
ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	CS		5	0.00				0.00
IV Admin Set, Pediatric 83 in, 60 Drop, 1 Y-Site, 1 Valve 50ea/cs	CS		4	0.00				0.00

Alternate UoM &amp; Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	EA		6	0.00				0.00
SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	EA		6	0.00				0.00
IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	CS		1	0.00				0.00
Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	PK		3	0.00				0.00
Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	BX		4	0.00				0.00
DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	PK		12	0.00				0.00
Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	BX		1	0.00				0.00
NITROSTAT 0.4MG TABS SL 4BT/BX	BX		11	0.00				0.00
NITROSTAT TABS SL 0.4MG 100/BT	BT		4	0.00				0.00
Nitroglycerin 0.4mg Tabs 25 per bottle 4 bottles to a box	BX		7	0.00				0.00
Needleless I.V. set, 10 drop, 83" 2 needleless injection sites and 1 split septum inj site 50ea/c	CS		73	0.00				0.00
Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	EA		18	0.00				0.00
Adenosine 6mg, 2ml Vial 10ea/bx	BX		16	0.00				0.00
Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	EA		115	0.00				0.00
AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	PK		9	0.00				0.00
Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	BX		6	0.00				0.00
ADENOSINE 6MG 2ML VIAL 10/PK	PK		4	0.00				0.00
Gloves, ApexPro LC 100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	CS		11	0.00				0.00
Gloves, NitrDerm EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	CS		5	0.00				0.00
Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	PK		25	0.00				0.00
PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	CS		36	0.00				0.00
Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75"x 9", Non-bleach 6/cs (95/tub 6tub/cs)	CS		2	0.00				0.00
Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	PK		103	0.00				0.00
Curaplex Elastic Bandage, 4 in, Latex Free 10pk/bx 5bx/cs	CS		2	0.00				0.00
Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	PK		64	0.00				0.00
Dopamine 400MG/D5W 250ML Bag 18EA/CS	CS		3	0.00				0.00
Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	BX		5	0.00				0.00
Stethoscope, dual head, pediatric, black	EA		6	0.00				0.00
MFG B/O Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	CS		3	0.00				0.00
MFG B/O Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	CS		14	0.00				0.00
Curaplex Cold Pack - Large - 7in x 7.5in 1/EA 50EA/CS	CS		1	0.00				0.00
Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	BX		7	0.00				0.00
Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	BX		1	0.00				0.00
Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	BX		20	0.00				0.00
IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18"Prepierced Y-site, Option Lok, Female Adap	EA		20	0.00				0.00
Curaplex 8" Exten Set, Rmvable Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	CS		38	0.00				0.00

Alternate UoM &amp; Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
Curaplex Tourniquet 1" x 18", Blue, Rolled, Latex-Free 250/BG 2BG/CS	BG		15	0.00				0.00
Pressure Infuser, 1000ml Infusion Cuff w/Aneroid Gauge and Thumbwheel Valve 24/cs	EA		50	0.00				0.00
IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	EA		11	0.00				0.00
Combat Application Tourniquet (CAT) Orange, Gen 7, 1-handed Tourniquet - Windlass System	EA		82	0.00				0.00
Curaplex Select Nasopharyngeal Airway, 14 Fr, 3.0-9.0mm, Latex Free PVC 10ea/bx	BX		72	0.00				0.00
C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	BX		10	0.00				0.00
Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx	BX		38	0.00				0.00
Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx	BX		15	0.00				0.00
King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS	CS		26	0.00				0.00
King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS	CS		68	0.00				0.00
Endotracheal Tube Holder, Thomas Select Adult for ET/SGA Tubes 6.5mm ID - 42mm OD 25ea/pk	PK		304	0.00				0.00
Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	BX		1	0.00				0.00
Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	CS		2	0.00				0.00
ECG electrode, Positrace, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	CS		139	0.00				0.00
LSU NiMH Battery	EA		6	0.00				0.00
Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	EA		19	0.00				0.00
Vent Circuit, Adult, 10/cs AHP300	CS		8	0.00				0.00
Utility Pouch For QuikLitter Lite Stretcher, 8in x 8.5in x 1in	EA		4	0.00				0.00
Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	ST		22	0.00				0.00
Thermometer, Infrared Non-Contact w/Instantaneous Readings	EA		8	0.00				0.00
Medsorce Non-contact Infrared thermometer IR 300 40EA/CS	EA		10	0.00				0.00
Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro	PR		15	0.00				0.00
Cardiac Science G3 Pro Electrodes Polarized	EA		5	0.00				0.00
Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	BX		17	0.00				0.00
5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	EA		3	0.00				0.00
5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	EA		5	0.00				0.00
Curaplex ECG 75mm Thermal Chart Paper Red Grid, Roll for Philips Heartstart MRx 1/RL	RL		115	0.00				0.00
Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11,12,LP15	RL		122	0.00				0.00
LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	BX		7	0.00				0.00
Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	EA		2	0.00				0.00
Blood Glucose Meter, Assure Prism Multi *Approved for Multipatient Use*	EA		6	0.00				0.00
Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	BX		5	0.00				0.00
Blood Glucose Test Strips, Assure Prism Multi 50/bx *Approved for Multipatient Use*	BX		340	0.00				0.00
Lancets, Assure Lance, 25 ga x 2 mm 100/bx	BX		87	0.00				0.00
Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	EA		144	0.00				0.00
Nail polish remover pad, Acetone Free 100BX, 10BX/CS	BX		12	0.00				0.00

Alternate UoM &amp; Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	TR		4	0.00				0.00
Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	BX		77	0.00				0.00
Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	EA		6	0.00				0.00
Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	EA		1,100	0.00				0.00
Curaplex Select Nebulizer, Small-volume Hand-held T-piece Mouthpiece, Flextube, 7'Tubing 50/cs	CS		17	0.00				0.00
Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	CS		2	0.00				0.00
Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	BX		1	0.00				0.00
Hypodermic needle, regular bevel, 25 ga x 1 1/2 in., sterile 100/bx 20bx/cs	CS		1	0.00				0.00
Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	EA		15	0.00				0.00
Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	CS		1	0.00				0.00
GO-PAP with BiTrac ED with Neb - Adult Medium or Adult Large	EA		350	0.00				0.00
Curaplex Strap Set, 5 ft, 2 pc, Orange, Polypropylene, Plastic Side Release Buckle, Loop Lock, 3/pk	PK		37	0.00				0.00
Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	EA		24	0.00				0.00
Posey Foam Limb Holders 1/PR	PR		65	0.00				0.00
Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	CS		5	0.00				0.00
SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	EA		1	0.00				0.00
MegaMover Transport Chair, PowerGrips, 35 in x 35 in, Nonwoven Poly 8ea/cs	CS		10	0.00				0.00
Transfer Device, QuikLitter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	EA		4	0.00				0.00
Curaplex Patient Mover Plus 1/EA 10EA/CS	CS		8	0.00				0.00
Nitroglycerin 0.4mg tabs 4BT/BX	BX		1	0.00				0.00
ANSI CLASS 2 SAFETY VEST MESH LG/XL SILVER REFL LIME GREEN	EA		6	0.00				0.00
KETOROLAC 30MG/ML 1ML SDV 25EA/BX	BX		29	0.00				0.00
KETOROLAC 60MG 2ML VIAL 25EA/BX	BX		8	0.00				0.00
ONDANSETRON 4MG 2ML VIAL 25EA/BX	BX		35	0.00				0.00
ONDANSETRON 2MG/ML, 20ML VIAL	EA		6	0.00				0.00
Supraglottic Airway Tube Only, KING LTS-D, Size 4, Red, Adult 5-6 ft, w/Suction Port 10ea/cs	CS		5	0.00				0.00
BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	CS		59	0.00				0.00
BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	EA		40	0.00				0.00
BVM, SPUR II, INFANT W/ NEONATE MASK 12/CS	EA		40	0.00				0.00
Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	BX		40	0.00				0.00
SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	CS		10	0.00				0.00
IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	CS		15	0.00				0.00
POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	CS		1	0.00				0.00
Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	BX		16	0.00				0.00
IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	CS		505	0.00				0.00
FUROSEMIDE 100MG, 10ML VIAL 2049 25EA/BX	BX		4	0.00				0.00



Alternate UoM & Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
Ondansetron 4mg, 2ml vial 25EA/BX	BX		2	0.00				0.00
Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	BX		25	0.00				0.00
Curaplex IV Start Kit w/Tegaderm, 8"Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, TQ, Tape	EA		6,275	0.00				0.00
KIT ADVANCED LIFE SUPPORT (ALS) PROFESSIONAL BLUE 5108	EA		19	0.00				0.00
IV Solution, Dextrose 10% 250ml Bag 24ea/cs	CS		4	0.00				0.00
Berman airway, 50 mm, light blue, non-sterile 50ea/bx	EA		12	0.00				0.00
Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	ST		72	0.00				0.00
Curaplex Select Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	EA		3	0.00				0.00
Curaplex Select Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	EA		2	0.00				0.00
Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	CS		7	0.00				0.00
Oxygen Mask, Adult, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	CS		26	0.00				0.00
Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	CS		1	0.00				0.00
Curaplex OXYGEN CONNECTING TUBING, 7', 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	EA		62	0.00				0.00
ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	PK		9	0.00				0.00
ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	BX		85	0.00				0.00
C3 Ketamine 50mg/ml, 10ml Vial 10/ box	BX		10	0.00				0.00
RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	CS		1	0.00				0.00
Intellisense Lithium Battery for Powerheart AED G3 9300E, 9300A, 9390E & 9390A Devices	EA		3	0.00				0.00
Oxygen Regulator, 0-25 Liter 2 DISS	EA		19	0.00				0.00
Curaplex Brass Oxygen Regulator/Pressure Reducer, CGA540, Preset Pressure, 2 DISS	EA		4	0.00				0.00
PEEP VALVE DISPOSABLE ADJUSTABLE 22MM INNER DIAMETER 20/BX	BX		1	0.00				0.00
Airway,Berman 70MM LG Child White 50/BX Bulk	EA		12	0.00				0.00
TRIAGE TAG 50/PKG	PK		2	0.00				0.00
OB KIT DISPOSABLE IN BAG 10/CS	EA		58	0.00				0.00
GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	CS		12	0.00				0.00
GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	TR		34	0.00				0.00
TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	BX		69	0.00				0.00
TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	BX		69	0.00				0.00
Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	CS		62	0.00				0.00
IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	CS		35	0.00				0.00
LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	EA		1	0.00				0.00
5-LEAD ECG TRUNK CABLE	EA		3	0.00				0.00
SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	EA		6	0.00				0.00
KLTD Military Kit, Size 3&4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	CS		6	0.00				0.00
KLTD Military Kit, Size 4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	CS		3	0.00				0.00
HyFin Chest Seal, 6 in H x 6 in W	EA		25	0.00				0.00

Alternate UoM & Price (not required)

Item Description	UoM	Unit Price	Qty	Ext Price	UoM	Unit Price	Qty	Ext Price
ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	EA		62	0.00				0.00
Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	CS		4	0.00				0.00
Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS		14	0.00				0.00
HOT COMPRESS 5 IN X 9 IN 24/CS	CS		2	0.00				0.00
TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	EA		3	0.00				0.00

Items not included on this supply list will be sold to the County at catalog pricing less  percent.