

12/6/2024

# INVITATION FOR BID TAC 1330

## Addendum #2

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #2 on Exhibit A, page 47** of the bid package as verification that you have received and are aware of the information contained herein.

---

### QUESTIONS/CLARIFICATION/CHANGES:

#### QUESTIONS

1. Thank you for the opportunity to bid on this local project. I have a question regarding Operative IQ. From the call on Wednesday we understood that using Operative IQ was a make or break in awarding the business. We currently don't use Operative IQ so we reached out to them to start the process. Unfortunately, Operative IQ let us know the cost to a vendor is \$19,000 for their program. Is your team aware of this cost? Are there other options to with the opportunity that doesn't require Operative IQ?

Response. We were not aware of the software cost. It was discussed with the requesting department and we determined that certain product sections needed to be integrated with Operative IQ and the remaining sections did not. It is outlined in Changes listed below.

2. C.29 Triangular Bandage UNIT of measure is CS but the description list this as 12/PK. Are you looking for pricing for a pack of 12 or how many per case?

Response. We are looking for a 12 pack.

3. D.1 Acetaminophen 200mg – is this mg correct? acetaminophen is normally 325mg or 500mg

Response. 200 mg is what was requested by the department. If item is listed as no sub, we would require 200 mg. If not, list what you are offering.

4. D.8 Aspirin 81mg UNIT is listed as EA but description list 36/BTL, Are you looking for an EA or BTL price in the Unit Cost?

Response. We need an 81 mg pill with 36 pills per bottle. List bottle price.

5. D.6 Nitroglycerin 0.4mg is listed as EA but description list 25 tab/BTL, Are you looking for an EA or BTL price in the Unit Cost?

Response. We need a 0.4 mg pill with 25 tablets per bottle. List bottle price. Other Unit of Measure discrepancies have been corrected.

---

6. IV Bid Evaluation and Award – If the overall section is less than others, but certain line items are more, will you award by section or line?

Response. Awards will most likely be by section but may be by line item.

7. Is there a limit to what we are bidding, will you only allow 1 selection or 2 as an alternative?

Response. We are asking for the best option that meets or exceeds the listed specification for that item.

8. Would like to clarify do you require samples at all for this submission? For example, if we were to bid an alternative from what was listed.

Response. Samples were not required under the original bid language. Formerly listed **NO SUBSTITUTION** items (A.2 through A.16 Curaplex items) will need samples and sales literature sent in with Seller's bid packet to the City Clerk's office determine if alternate product is deemed acceptable. See Changes below that also address this question.

9. Bid Submission Date was moved to 12/18 and it says deadline was 10 days prior to IFB due date. Can we now ask questions thru 12/8?

Response. No, only the Bid Due Date was changed.

10. In section 5 bid processing under insurance, it says we must have Automobile Liability Insurance for \$1,000,000. Is this required even if you don't have company vehicles?

Response. No but we ask that Seller provide an explanation with their Certificate of Insurance form if awarded.

11. Are there any small business set asides?

Response. No.

12. In section 2 under delivery requirements on page 3 it says, "All unloading shall be the responsibility of the Seller and/or shipping entity." Are you requiring the seller to unload all deliveries?

Response. Unloading deliveries is the responsibility of the Seller/Freight Carrier, not City of Tulsa Staff.

13. In section 2 under delivery requirements on page 3 it says, "Bids must state the number of Days required for delivery under normal conditions." But then also says the following: "Seller must have sufficient stock and transport capability to deliver goods within 3 days of order placement." Our question is are you expecting the product to be delivered in 3 days even if we project a longer lead time? Also, are those business days? Holidays/Saturday/Sunday don't count.

Response. It reads "If Your Bid is Accepted, state the number of Days You need to deliver the Supplies **and/or to begin providing Services**. We are asking how long it will take to **begin** providing goods/services under the terms of the agreement. Because the EMS Division is on duty 24/7, three (3) days are calendar days regardless of holidays and weekends.

**CHANGES**

**WAS:**

Section II.2 Specifications

At the sole discretion of the City, sections of this IFB may be awarded to multiple sellers.

**CHANGED TO:**

Section II.2 Specifications

At the sole discretion of the City, portions of this IFB may be awarded to multiple sellers either by section or line item, whichever is in the best interest of the City.

**WAS:**

Section II.2 Standards

**A. Airway – NO SUBSTITUTION Items**

Lines A.2 through A.16 were listed in the table as NO SUBSTITUTION.

**CHANGED TO:**

Section II.2 Standards

**A. Airway – NO SUBSTITUTION Items**

Lines A.2 through A.16 have been removed from the table.

**WAS:**

Section II.2 Items Not Listed

For any items that are not listed specifically within this Agreement, either here or on Exhibit A, Sellers are asked to provide a discount on all emergency medical supplies within their catalog. Sellers should indicate the percentage discount on the manufacturer's published price list in Section J. of Exhibit A.

**CHANGED TO:**

Section II.2 Items Not Listed

For any items that are not listed specifically within this Agreement, either here or on Exhibit A, Sellers are asked to provide a discount on all emergency medical supplies within their catalog. Sellers should indicate the percentage discount on the Seller's published price list in Section J. of Exhibit A.

**WAS:**

Section II.2 Inventory and Stock

Seller should have the ability to integrate with City EMS's inventory management software, Operative IQ, to facilitate restocking needs, levels, and ordering.

**CHANGED TO:**

Section II.2 Inventory and Stock

Seller should have the ability to integrate with City EMS's inventory management software, Operative IQ, to facilitate restocking needs, levels, and ordering with the exception of items found in Sections E, F, G, and H.

**ADDITION:**

Section II.2 SAMPLES

For Curaplex items formerly listed as **NO SUBSTITUTION** (A.2 through A.16) please provide a sample of the item Seller intends to offer as an alternate. Sales literature outlining manufacturing specifications, sizes and SKUs are to accompany the samples. Samples and sales literature are to be sent with Seller's bid packet to the City Clerk's office.

**WAS:**

Exhibit A – Delivery and Pricing

At the sole discretion of the City, sections of the IFB may be awarded to multiple Bidders. It is preferred that Sellers provide a Bid on all items in the IFB, however, Sellers must provide a Bid for all items in any given section of the Exhibit A – Delivery and Pricing in order to be considered for award of that section. Seller will not be considered for award for any section where Seller fails to Bid all items within that section.

**CHANGED TO:**

Exhibit A – Delivery and Pricing

At the sole discretion of the City, portions of this IFB may be awarded to multiple sellers either by section or line item, whichever is in the best interest of the City. It is preferred that Sellers provide a Bid on all items in the IFB. However, Seller must bid a minimum of 75% of the items within a section to be considered for award of that section.

**WAS:**

Exhibit A – Delivery and Pricing

Lines A.2 through A.16 included **NO SUBSTITUTION** within their Description.

**CHANGED TO:**

Exhibit A – Delivery and Pricing

**NO SUBSTITUTION** on Lines A.2 through A.16 has been removed from their Description.

**WAS:**

Section I. Items not listed Discounts

Name of & Link to Mfg's Published Price List  
(Use Suggested Dealer Cost)

**CHANGED TO:**

Section I. Items not listed Discounts

Name of & Link to Published Price List

12/2/2024

# INVITATION FOR BID TAC 1330

## Addendum #1

Please note the following changes which have been made for clarification to this Invitation for Sealed Bid. **This addendum must be listed as Addendum #1 on Exhibit A, page 47** of the bid package as verification that you have received and are aware of the information contained herein.

### QUESTIONS/CLARIFICATION/CHANGES:

WAS:

EVENT	DATE
IFB Issue Date	11/13/2024
Pre-Bid Conference <i>Virtual – Email Samantha Toothaker for Invite</i>	11/19/2024 2 p.m. – 3 p.m.
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	12/02/2024 <i>10 Days prior to IFB due date</i>
Bid Submission Date <i>Either mailed or delivered to City Clerk address. Bids are open the day after the due date.</i>	12/11/2024

CHANGED TO:

EVENT	DATE
IFB Issue Date	11/13/2024
Pre-Bid Conference <i>Virtual – Email Samantha Toothaker for Invite</i>	11/19/2024 2 p.m. – 3 p.m.
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	12/02/2024 <i>10 Days prior to IFB due date</i>
Bid Submission Date <i>Either mailed or delivered to City Clerk address. Bids are open the day after the due date.</i>	12/18/2024

Second Addendum is forthcoming to address multiple items that arose during the question period.

# Invitation for Bid (IFB)

## TAC 1330

**Supplies or Services Requested:** EMS MEDICAL SUPPLIES

**Department:** FIRE

**NIGP Commodity Code(s):** 475-37

### Solicitation Schedule

EVENT	DATE
IFB Issue Date	11/13/2024
Pre-Bid Conference <i>Virtual – Email Samantha Toothaker for Invite</i>	11/19/2024 2 p.m. – 3 p.m.
Deadline for Questions <i>Submitted to assigned buyer via email.</i>	12/02/2024 <i>10 Days prior to IFB due date</i>
Bid Submission Date <i>Either mailed or delivered to City Clerk address. Bids are open the day after the due date.</i>	<b>12/18/2024</b>

If You have any questions or need additional information, contact the Assigned Buyer:

Samantha J. Toothaker, Senior Buyer | [stoothaker@cityoftulsa.org](mailto:stoothaker@cityoftulsa.org)  
*All questions should be emailed with TAC 1330 on the subject line.*

**Submit Bids (sealed) to:**

City of Tulsa – City Clerk’s Office  
175 E. 2<sup>ND</sup> St., Suite 260  
Tulsa, OK 74103

*Bids (2 total:1 original, 1 copy) must be sealed and either mailed or delivered. Write the Bid Number, Supplies or Service requested (as listed above), and Bid Opening Date on the lower left corner of the outside of Your Bid envelope. Feel free to use included packing slip. No faxed or emailed Bids will be considered. Barring certain circumstances (Section III-5), Bids received after the stated date and time will not be accepted and will be returned to the Bidder unopened.*



## I. STATEMENT OF PURPOSE:

### 1. Overview and Goals

The goal of this solicitation is to secure a source to provide Emergency Medical Supplies for use by the Emergency Medical Service (EMS) Division of the Fire Department of the City of Tulsa.

### 2. Term of Contract

The City intends to award a one-year annual contract. The City may offer the Seller the opportunity for additional one-year terms. The City also reserves the right to make multiple or partial awards. To do business with the City, You must agree to the terms and conditions of the City's standard Purchase Agreement, indicated by Your **Authorized Agent's** signature on the Purchase Agreement.

Capitalized terms used in this IFB and not defined in the Purchase Agreement shall have the meanings as ascribed to them in Title 6, Chapter 4 of the [Tulsa Revised Ordinances](#).

The entire Invitation for Bid (IFB), including any additional information submitted by Bidder and Accepted by City will be included as part of the Agreement between Seller and City. **All sheets of this IFB (including Sections I-VI) must be submitted.**

#### **Authorized Agent**

Several parts of the Bid (Affidavits, Purchase Agreement) must be signed by an **"Authorized Agent."** An **Authorized Agent** means an agent who is legally authorized to bind the Seller under the law of the state in which the Seller is legally organized. For instance, under Oklahoma law, the **Authorized Agent** for each of the following types of entities is as stated below:

- **Corporations** – the president, board chair or board vice chair (or the vice president if the corporation was formed in Oklahoma) can sign; others can sign if they have and provide the City with (i) a corporate resolution giving them authority to bind the Seller, and (ii) a recent certificate of secretary indicating the authority is still valid and was in full force and effect on the date of the signature. (See Section VI for sample of a Certificate of Secretary)
- **General Partnerships** – any partner can sign to bind all partners.
- **Limited Partnerships** – the general partner must sign.
- **Individuals** – no additional authorization is required, but signatures must be witnessed and notarized.
- **Sole Proprietorship** – the owner can sign. Any other person can sign if s/he provides a recent Power of Attorney, signed by the owner, authorizing him/her to bind the sole proprietorship.
- **Limited Liability Company (LLC)** – any manager of the LLC elected by the members of the LLC, or any member signing as manager of the LLC. All other signers will need a Consent of Members signed by all the Members of the LLC authorizing their signature on or up to 30 days before the date of their signature. (See Section VI for sample of a Consent of Members)

Entities organized in states other than Oklahoma must follow the law of the state in which they are organized.

## II. SCOPE OF SERVICES AND SPECIFICATIONS

### **1. Scope of Services**

The City of Tulsa (City) is requesting Bids for Emergency Medical Supplies for use by the EMS Division of the Fire Department.

#### **Delivery Requirements**

All prices quoted shall be based on delivery F.O.B. Tulsa, Oklahoma or to any other points as may be designated in the Specifications, with all charges prepaid by Seller to the actual point of delivery. Bids must state the number of Days required for delivery under normal conditions.

Absolutely no items over 500lbs. may be directly shipped to the City requiring the City personnel to unload from the shipping truck or trailer. The City carries no responsibility for any damages incurred during an unloading occurrence. All unloading shall be the responsibility of the Seller and/or shipping entity.

Seller must have sufficient stock and transport capability to deliver goods within 3 days of order placement.

### **2. Specifications**

The Bid **must** meet or exceed the following Specifications.

This IFB shall consist of furnishing supplies for the EMS Division of the Fire Department. The IFB has been broken into sections as follows.

- Section A Airway
- Section B Intravenous Therapy (IV)
- Section C Trauma
- Section D Medications
- Section E StatPacks
- Section F Doty Belts
- Section G UEScope 2
- Section H Miscellaneous

All references herein to the "EMS Director" shall mean the City of Tulsa Emergency Medical Services Director, or designee. Any references to "items", "products", "equipment", "parts", or any other term used herein to describe those items set forth on Exhibit A, the Pricing and Delivery Schedule shall be considered "Supplies" for the purposes of this IFB.

At the sole discretion of the City, portions of this IFB may be awarded to multiple sellers either by section or line item, whichever is in the best interest of the City.

Any quantities listed are estimates and used for Bid evaluation purposes only. No guarantee of minimum or maximum quantities to be purchased is made by the City of Tulsa under this IFB.

**STANDARDS:**

The City of Tulsa Fire Department's Emergency Medical Services Division operates under the auspices of the Medical Control Board (MCB) and at the direction of the Office of the Medical Director (OMD). The MCB and OMD set the protocols, policies, and standards of care for prehospital medical service delivery and require interoperability between City's EMS division and the Emergency Medical Services Authority (EMSA). As such, certain items within each section must be consistent between the various entities as there is a one-to-one trade out for items used while on an emergency call. These certain items are indicated as **NO SUBSTITUTION** items within Exhibit A , Delivery and Pricing. The Manufacturer and SKU numbers for no substitution items are provided below by section for accurate Bid submissions. An entry of "per spec" on Exhibit A line-item entries will be understood as the Bidder's Product Mfg. and Part Number are identical to the Product Mfg. and Part Number specified.

The remaining items within each section on Exhibit A have their manufacturer and SKU numbers listed for reference only. Alternates may be offered for those items if they meet or exceed the same product specifications. Medications offered must meet the exact formulation, delivery method (injectable, oral, transdermal, etc.) and unit size as listed in Exhibit A Section D. but may be sourced from an alternate manufacturer.

**B. Airway – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
A.1	Pulmodyne Control-Cric Surgical Cricothyrotomy Kit Sterile includes Cric-Knife, Cric-Key, Neck Strap, Syringe, BVM Wedge and Extension Tubing	Pulmodyne	313-4567
A.17	i-gel Supraglottic Airway Neonatal Size 1 Pink Cradle	Intersurgical	8201000
A.18	i-gel Supraglottic Airway Infant Size 1.5 Light Blue Cradle	Intersurgical	8215000
A.19	i-gel Supraglottic Airway Pediatric Small Size 2 Gray Cradle	Intersurgical	8202000
A.20	i-gel Supraglottic Airway Pediatric Large Size 2.5 White Cradle	Intersurgical	8225000
A.21	i-gel Plus Resus Pack Adult Small Size 3 Yellow Cradle	Intersurgical	8803030
A.22	i-gel Plus Resus Pack Adult Medium Size 4 Green Cradle	Intersurgical	8804030
A.23	i-gel Plus Resus Pack Adult Large Size 5 Orange Cradle	Intersurgical	8805030
A.24	i-gel Airway Support Strap 10/BX	Intersurgical	8800000
A.25	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 0 20/BX	Salter Labs	1020.C
A.26	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 1 20/BX	Salter Labs	1021.C
A.27	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 2 20/BX	Salter Labs	1022.C
A.28	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 3 20/BX	Salter Labs	1023.C
A.29	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 4 20/BX	Salter Labs	1024.C
A.30	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 0 20/BX	Salter Labs	1030.C

Item	Description	MFG	SKU
A.31	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 1 20/BX	Salter Labs	1031.C
A.32	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 2 20/BX	Salter Labs	1032.C
A.33	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 3 20/BX	Salter Labs	1033.C
A.34	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 4 20/BX	Salter Labs	1034.C
A.35	IntuBrite Dual LED Disposable Laryngoscope Handle Pediatric 20/CS	Salter Labs	2016.C
A.36	IntuBrite Dual LED Disposable Laryngoscope Handle Adult 20/CS	Salter Labs	2015.C
A.37	Laerdal Compact Suction Unit 4 Replacement Battery 12v DC NiMH	Laerdal	886113
A.38	Laerdal Compact Suction Unit 4 Replacement Canister 300 mL Disposable with Tubing and Patient Port	Laerdal	886100
A.39	Laerdal Compact Suction Unit 4: includes Disposable 300 mL Canister, Patient Tubing, Carry Bag, 1 AC/DC Adapter Charger, 1 12V DC NiMH Battery, User Guide	Laerdal	880061
A.40	O2-Max Fixed System Disposable CPAP Device with Adjustable 3-SET PEEP Valve and Nebulizer Size Adult Medium	Pulmodyne	313-7556XN
A.41	SPEAR - Simplified Pneumothorax Emergency Air Release 10g x 3.75" Catheter	North American Rescue	10-0051
A.42	SSCOR DuCanto Suction Catheter Non-Sterile Shaft Length 9.3" Shaft Diameter 0.26" x 0.55"	SSCOR	200-00002

**C. Intravenous Therapy – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
B.1	Ampule Breaker Polypropylene Plastic 2-1/16" x 1-1/4" Disposable 100/PK	Healthcare Logistics	10273
B.2	Arrow EZ-IO 25mm Needle Set: 15g 25mm Sterile Needle EZ-Connect Extension Set NeedleWISE Sharps Block Pink Patient Wristband Latex Free. For use up to 3kg weight	Teleflex	9001-VC-001
B.3	Arrow EZ-IO 25mm Needle Set: 15g 15mm Sterile Needle EZ-Connect Extension Set NeedleWISE Sharps Block Pink Patient Wristband Latex Free. For use 3kg - 39 kg weigh	Teleflex	9018-VC-001
B.4	Arrow EZ-IO 25mm Needle Set: 15g 45mm Sterile Needle EZ-Connect Extension Set NeedleWISE Sharps Block Pink Patient Wristband Latex Free. For use 40kg+ weight	Teleflex	9079-VC-001
B.5	Arrow EZ-IO EZ-Stabilizer Dressing 5/BX	Teleflex	9066-VC-005

**D. Trauma – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
C.1	HyFin Vent Compact Chest Seal Twin Pack 4.75"L x 4.75"W	North American Rescue	10-0042
C.2	QuikClot Combat Gauze LE 3" x 4 yd White Sterile Z-Folded	Teleflex	350
C.3	Sam Splint 18" Medium Charcoal Flat/Fold	Sam Medical	SP502-CH-EN
C.4	Sam Splint 36" Large Charcoal Flat/Fold	Sam Medical	SP507-CH-EN
C.5	Sam Splint 36" Large Charcoal Roll	Sam Medical	CP506-CH-EN
C.6	Combat Application Tourniquet (CAT Gen 7) Tactical Black	North American Rescue	30-0001
C.7	Combat Application Tourniquet (CAT Gen 7) Orange	North American Rescue	30-0023
C.8	Combat Application Tourniquet (CAT Gen 7) Trainer Blue	North American Rescue	30-0033
C.9	SWAT-T Tourniquet Orange	Safeguard Medical	SWAT-T-ORG

**E. Medications – NO SUBSTITUTION Items**

Item	Description	MFG	NDC
D.14	Cyanokit 5g Hydroxocobalamin 250 mL vial Sterile IV Infusion Set, Sterile Transfer Spike, Quick Use Reference Guide & Package Insert	BTG International Inc.	50633-310-11

**F. Stat Packs – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
E.1	StatPack G3+ Airway Cell Green Dimensions 6" x 7" x 12" Wt. 1.8 lbs	StatPack	G31000GN
E.2	StatPack G3+ Breather Blue Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs	StatPack	G35008BU
E.3	StatPack G3+ Breather Red Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs	StatPack	G35008RE
E.4	StatPack G3+ Breather Green Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs	StatPack	G35008GN
E.5	StatPack G3+ Clinician Blue Main Compartment 21" x 12" x 8" Side Pockets 14" x 7" x 3" Top Pocket 12" x 6" x 3" Capacity 35 L Wt. 3.7 lbs	StatPack	G35001BU
E.6	StatPack G3+ Clinician Red Main Compartment 21" x 12" x 8" Side Pockets 14" x 7" x 3" Top Pocket 12" x 6" x 3" Capacity 35 L Wt. 3.7 lbs	StatPack	G35001RE
E.7	StatPack G3+ Foldaway Pharmacy Kit Red 6" x 11" x 7" Wt. 1.6 lbs	StatPack	G36005RE
E.8	StatPack G3+ Intravenous Cell Blue 6" x 7" x 12" Wt. 1.2 lbs	StatPack	G31001BU
E.9	StatPack G3+ Medicine Cell Red 6" x 7" x 12" Wt. 2 lbs	StatPack	G31003RE

Item	Description	MFG	SKU
E.10	StatPack G3+ Medslinger Black Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs	StatPack	G35011TK
E.11	StatPack G3+ Medslinger Blue Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs	StatPack	G35011BU
E.12	StatPack G3+ Medslinger Red Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs	StatPack	G35011RE
E.13	StatPack G3+ Medslinger Green Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs	StatPack	G35011GN
E.14	StatPack G3+ Oxygen Module Green 7" x 6.5" x 18.5" Wt. 1 lb	StatPack	G33004GN
E.15	StatPack G3+ Perfusion Blue 8" x 17" x 23" Main Compartment 16" x 12" x 7" Side Pockets 17" x 7" x 4" Top Pocket 11" x 7" x 5" Capacity 40 L Wt. 5.9 lbs	StatPack	G35005BU
E.16	StatPack G3+ Perfusion Red 8" x 17" x 23" Main Compartment 16" x 12" x 7" Side Pockets 17" x 7" x 4" Top Pocket 11" x 7" x 5" Capacity 40 L Wt. 5.9 lbs	StatPack	G35005RE
E.17	StatPack G3+ Quicklook Blue Main Compartment 16" x 12" x 7" Side Pockets 13" x 5" x 3.5" AED Pocket 17" x 10.5" x 4" Capacity 45 L Wt. 4.1 lbs	StatPack	G35007BU
E.18	StatPack G3+ Quicklook Red Main Compartment 16" x 12" x 7" Side Pockets 13" x 5" x 3.5" AED Pocket 17" x 10.5" x 4" Capacity 45 L Wt. 4.1 lbs	StatPack	G35007RE
E.19	StatPack G3+ Tidal Volume Green Main Compartment 23" x 8" x 9" Aux Pocket 17.5" x 7" x 3" Capacity 30 L Wt. 4.6 lbs	StatPack	G35002GN
E.20	StatPack G3+ Tidal Volume Red Main Compartment 23" x 8" x 9" Aux Pocket 17.5" x 7" x 3" Capacity 30 L Wt. 4.6 lbs	StatPack	G35002RE
E.21	StatPack G3+ Universal Cell Black 6" x 7" x 12" Wt. 1 lb	StatPack	G31002BK

**G. Doty Belts – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
F.1	Doty Belt Urethane Treated Regular Four Rubberized Grip Closed Cellular Foam Handles with Welded Wired Steel Buckles Polyester Webbing Antimicrobial Threading Adjustable Leg Straps Expands Up to 45" Circumference	Doty Belt LLC	UDBR/2000
F.2	Doty Belt Urethane Treated Large Six Rubberized Grip Closed Cellular Foam Handles with Welded Wired Steel Buckles Polyester Webbing Antimicrobial Threading Adjustable Leg Straps Expands Up to 80" Circumference	Doty Belt LLC	UDBL/4000
F.3	Doty Belt Urethane Treated Regular and Large Belt Pack	Doty Belt LLC	UDBS/6000
F.4	Mesh bag for Storage and Washing Belts	Doty Belt LLC	DBB/100

**H. UEScope 2 – NO SUBSTITUTION Items**

Item	Description	MFG	SKU
G.1	UESCOPE 2 VL460 Video Laryngoscope Display Kit includes Monitor USB-C Charger Cable Set and Case	UESCOPE	460-1200
G.2	Single Use Blade for UESCOPE 2 Miller D0	UESCOPE	010-3001
G.3	Single Use Blade for UESCOPE 2 Mid-angulated D1	UESCOPE	010-3010
G.4	Single Use Blade for UESCOPE 2 Mid-angulated D2	UESCOPE	010-3020
G.5	Single Use Blade for UESCOPE 2 Mid-angulated D3	UESCOPE	010-3030
G.6	Single Use Blade for UESCOPE 2 Mid-angulated D4	UESCOPE	010-3040
G.7	Single Use Blade for UESCOPE 2 Macintosh MD3	UESCOPE	010-3036
G.8	Single Use Blade for UESCOPE 2 Macintosh MD4	UESCOPE	010-3046
G.9	Single Use Blade for UESCOPE 2 Miller MD1	UESCOPE	010-3011
G.10	Single Use Blade for UESCOPE 2 Channeled J3 (ETT 6-8)	UESCOPE	010-3093

**I. Miscellaneous – NO SUBSTITUTION Item**

Item	Description	MFG	SKU
H.1	Arrow EZ-IO Power Driver	Teleflex	9058

**ITEMS NOT LISTED**

For any items that are not listed specifically within this Agreement, either here or on Exhibit A, Sellers are asked to provide a discount on all emergency medical supplies within their catalog. Sellers should indicate the percentage discount on the Seller's published price list in Section J. of Exhibit A.

**CUSTOMER SERVICE**

Customer service is a critical component of this IFB due to the nature of Emergency Medical Services. Seller shall always be responsive by providing sourcing and delivery estimate communications to EMS representatives within one business day. Seller is to provide a dedicated Sales Representative or customer service team assigned to City. The dedicated Sales Representative should have an EMS background, clinical expertise, and intimate familiarity with BLS/ALS procedures, equipment, products, and protocols. City reserves the right to have a different Seller Sales Representative/Customer Service contact(s) assigned to City if Customer Service standards are not met.

**PHARMACEUTICALS AND NARCOTICS**

Seller shall be licensed with the Drug Enforcement Administration (DEA) to sell and distribute Schedule II, Schedule III, and Schedule IV controlled substances. City EMS Medical Director's Medical License and DEA Certification information shall be provided to the Seller to facilitate pharmaceutical and narcotic purchases after the bid is awarded.

## **INVENTORY AND STOCK**

Stock availability is another crucial factor with this IFB. Seller should have the ability to integrate with City EMS's inventory management software, Operative IQ, to facilitate restocking needs, levels, and ordering with the exception of items found in Sections E, F, G, and H. Additionally, City expects Seller to provide real-time indicators of product availability preferably through an online (web-based) ordering system showing full searchable catalog and capable of order processing, billing, invoices, statements, and payments. Online catalog pricing and billing must reflect line-item pricing submitted with this IFB response. Seller shall update pricing annually in subsequent renewal periods that reflect approved annual price escalation.

## **REPORTING**

Upon request, the awarded Seller will provide Monthly, Quarterly, and / or Annual Reports on all products sold to the City of Tulsa. Reports should be made available within three (3) calendar days following the request made by the City of Tulsa if not available through Seller's online ordering system.

## **SAMPLES**

For Curaplex items formerly listed as **NO SUBSTITUTION** (A.2 through A.16) please provide a sample of the item Seller intends to offer as an alternate. Sales literature outlining manufacturing specifications, sizes and SKUs are to accompany the samples. Samples and sales literature are to be sent with Seller's bid packet to the City Clerk's office.

### III. BID SUBMISSION INSTRUCTIONS AND INFORMATION

1. **Bidder Registration**: To ensure timely updates and alerts about business opportunities with the City, interested Bidders should register as a Bidder with the City. To register, interested Bidders should complete the City's online vendor registration form ([linked here](#)). If You have any questions, email Cheryl Quin at [purchasing@cityoftulsa.org](mailto:purchasing@cityoftulsa.org) or check the City's "[Selling to the City](#)" Website.
2. **Pre-Bid Conference**: If a pre-Bid conference is required, see the first page for time and location.

***Attendance Requirement***

Attendance at the Pre-Bid Conference is required to submit a Bid.

Attendance is not required to submit a Bid.

3. **Questions and Concerns**: As You prepare Your Bid response, You may have questions or points of clarification around this Solicitation. Any questions or comments about this Invitation for Bid must be sent via e-mail to the buyer listed on the first page "Assigned Buyer" and be received at least **10 Days prior to the Bid Submission Date**. Please include the IFB Bid number (as indicated on the title page) on all communications. Bidders may only communicate with the City through the Assigned Buyer – communication with other City staff could result in disqualification.
4. **Issuing of Addenda**: The City may addend or amend its IFB at any time before the Bid Submission Date. In addition to registering as a Bidder with the City, Bidders can check the "Purchasing Bid Opportunities & Results" page on the City Website for the latest updates ([linked here](#)). Any such amendments shall become a part of the Agreement. You must acknowledge receipt of any Addenda or Amendments by writing in the issued Addenda numbers on Exhibit A – Delivery and Pricing. City may reject any Bid that fails to acknowledge any Addenda or Amendments.
5. **Submission and Receipt of Bids**: The City requires two completed Invitation for Bids: 1 Original and 1 Copy. Each must be clearly labeled on the front sheet indicating "Original" or "Copy." Use the Bidder Checklist to ensure Your Bid includes all required components. If a copy on electronic media is also required, the box below will be checked.

Electronic Copy also required.

**Bids must be received no later than 5:00 PM (CST) on the Bid Submission Date (see first page) and delivered to:**

**City of Tulsa - City Clerk's Office  
175 East 2<sup>nd</sup> Street, Suite 260  
Tulsa Oklahoma 74103**

Bids must be sealed and either mailed or delivered. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. Please use the provided label on the last page of this IFB to clearly write the Bidder's legal name and Bid number on the outside of the package, container, or envelope. No faxed or emailed Bids will be considered.

Bids received after the stated date and time **will not be accepted**. The timestamp clock located at the City Clerk's Office on the second floor of City Hall at 175 East 2nd Street, Suite 260, Tulsa, Oklahoma, 74103 is the City's official bid clock for this IFB. Timeliness of Bid submittals will be determined using only this clock.

**Exceptions to Timeliness Requirement**

The Purchasing Agent, at his/her sole discretion, may make exceptions only for the following reasons:

- City Hall closed for business for part or all of the day on the date the response was due;
- If the Purchasing Agent deems it appropriate due to large-scale disruptions in supply chains and the transportation industry that may have prevented delivery as required;
- If documented weather conditions caused the late delivery. You must provide documentation of such weather to the satisfaction of the Purchasing Agent.

In the event that the Bid submittal is delivered after the time specified and does not meet the exceptions listed above, the Bid will not be accepted and the submittal envelope will not be opened.

The City will not be liable for delays in delivery of Bids to the City due to handling by the U.S. Postal Service, or any other type of delivery service. The City reserves the right to postpone the date and time for submittal of Bids at any time prior to the Bid Opening Date or to delay or reschedule the Bid Opening Date for its own convenience.

The City reserves the right to cancel, revise, or amend this IFB and associated bidding documents up to the time specified for receipt of Bids.

6. **Bid Opening:** All Bid openings are public and take place at 8:30 a.m. Thursday, the day after Bids are due. The Bid openings are held in the City of Tulsa Council Meeting Room, 175 East 2<sup>nd</sup> Street, 2<sup>nd</sup> Floor, Tulsa, Oklahoma.

**IV. BID EVALUATION AND AWARD**

1. **Bid Evaluation:** The Assigned Buyer and departmental staff will work together to determine the winning Bid. Generally speaking, the Bid award will go to the **Lowest Secure Bidder: the Supply or Service that can best meet the City’s needs at the lowest cost.** In addition to price and specifications, the Buyer and departmental staff may also evaluate Bidder history and experience, delivery time, maintenance requirements, and performance data, among other factors.

2. **Bid Rejection or Withdrawal:** The City may reject any or all Bids in whole or in part. Reasons a Bid may be rejected include, but are not limited to the following:
- A submitted Bid does not contain all the necessary materials, signatures, and/or affidavits (listed on the included checklist);
  - The Bid does not meet specifications and requirements in some material way;
  - The Bidder holds outstanding debt to the City;
  - The Bidder adds additional terms and conditions that modify IFB requirements or attempt to limit Bidder’s liability to the City.

City reserves the right to waive minor deficiencies of specifications, technicalities, or informalities in a Bid, provided that the best interest of the City would be served without prejudice to the rights of other Bidders. Bid withdrawal, meanwhile, may only be accomplished by having an Authorized Agent request the withdrawal in person at the City Clerk’s office before the City’s close of business on the Bid Submission Date.

- 3. Bid Award Recommendation and Appeal:** Upon confirming the Bid recommended for selection, the Assigned Buyer will email all participating Bidders a memo announcing the recommended Bid. This email will also share the time, date, and virtual meeting link for the Standard, Specifications, and Award (SSA) committee meeting where the Bid award recommendation will be reviewed.

If approved by SSA, the award recommendation is then sent to the Mayor for the Mayor's final approval. SSA meetings are held Thursdays at 8:30am in the City of Tulsa Council Meeting Room, 175 East 2<sup>nd</sup> Street, 2<sup>nd</sup> Floor, Tulsa, Oklahoma. The meeting will be held on a given Thursday at 8:30 am, depending on when the Bid award has been determined. During this meeting, Bidders who are not recommended for award can issue an appeal and ask that the Bid award be reconsidered. Bidders who are not recommended for award can also email the Assigned Buyer prior to the SSA meeting if they have any questions or concerns regarding the award recommendation.

If/when the Bid award is approved by the SSA committee, the City will make available on the City's Purchasing Website a summary of Bids received generally within 5 working days after the Bid Opening Date. After a Bid award is recommended to the Mayor, a copy of the Bid summary will be available in the City Clerk's Office. Bid results are not provided in response to telephone or email inquiries. All Bid awards are subject to Acceptance by the City.

**THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK**

**V. BID PROCESSING**

1. **Forms, Notice to Proceed, and Irrevocability of Offer:** If the City Accepts Your Bid, You will have ten (10) Days from notification of the Acceptance to provide a completed IRS form W-9. You cannot start work until authorized to do so by the Purchasing Agent or a representative.

Bidder understands and acknowledges that the offer submitted as the Bid is firm and irrevocable from the City’s close of business on the Bid Submission Date until the date the City Accepts the Bid or 365 Days after the Bid Opening Date, whichever is earlier.

2. **Purchase Order Without Contract:** If the successful Bid is less than One Hundred Thousand Dollars (\$100,000), the City, in its sole discretion, may Accept the Bid upon written approval of the Mayor rather than execute the Purchase Agreement. Instead, the City will purchase the Supplies and/or Services by issuing a purchase order. In any event, the terms of this IFB will govern the transaction and be enforceable by the City and Seller.

3. **Insurance:** **Yes:**  **No:**

Seller and its subcontractors must obtain at Seller’s expense and keep in effect so long as City is purchasing Supplies or Services from Seller pursuant to this Bid, policies of insurance in the minimum amounts set forth below and Workers’ Compensation and Employer’s Liability insurance in the statutory limits required by law.

General Liability: personal injury and property damage, each occurrence	\$1,000,000.00
Automobile Liability: Combined Single Limit (CSL), each occurrence	\$1,000,000.00
Workers’ Compensation	(Statutory limits)

**Seller’s insurer must be authorized to transact business in the State of Oklahoma.** Seller will have 10 Days after notification that its Bid was Accepted by the City to provide proof of coverage. The Certificate of Insurance must be completed with the following information:

- A. Your name
- B. Insurer’s name and address
- C. Policy number
- D. Liability coverage and amounts
- E. Commencement and expiration dates
- F. Signature of authorized agent of insurer
- G. Certificate Holder Information: City of Tulsa, 175 East 2nd St., Suite 260, Tulsa, OK 74103

Seller shall not cause any required insurance policy to be cancelled nor permit it to lapse. Failure of the Seller to comply with the insurance requirements may be deemed a breach of the contract.

4. **Bonding:** **Yes:**  **No:**
5. **Federal Funding Involved:** **Yes:**  **No:**

**6. References Required:**

**Yes:**

**No:**

**If yes, number of references required: 3**

For each reference, the following information must be included: Company Name, Contact Name, Full Mailing Address, Phone Number, E-Mail Address, and the supplies or services provided.

Company Name:	_____
Contact Name:	_____
Address:	_____
Phone Number:	(     ) _____
Email Address:	_____
Description of Supplies/Services Provided:	_____
Company Name:	_____
Contact Name:	_____
Address:	_____
Phone Number:	(     ) _____
Email Address:	_____
Description of Supplies/Services Provided:	_____
Company Name:	_____
Contact Name:	_____
Address:	_____
Phone Number:	(     ) _____
Email Address:	_____
Description of Supplies/Services Provided:	_____

## VI. SAMPLE FORMS

### Certificate of Secretary

The undersigned \_\_\_\_\_ (Assistant) Secretary of \_\_\_\_\_, a \_\_\_\_\_ corporation, (the "Corporation") hereby certifies that the following is a true and correct copy of a Resolution duly adopted by the Board of Directors of the Corporation on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_.

RESOLVED, that \_\_\_\_\_ is authorized to execute and enter bids, contracts, bonds, affidavits, and any ancillary documents, on behalf of the Corporation.

The undersigned further certifies that this Resolution is in full force and effect as of the date of this Certificate and has not been amended, modified, revoked, or rescinded.

IN WITNESS WHEREOF, I have executed this Certificate this \_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
(Assistant) Secretary

---

### [NAME OF COMPANY], LLC

### Consent of Members

The undersigned, being all of the Members of [Name of Company], LLC, an Oklahoma Limited Liability Company, hereby authorize, consent to, approve and ratify the execution by \_\_\_\_\_ [name of Authorized Representative] on behalf of [Name of Company], LLC of bid proposals, contracts, affidavits and related documents in connection with [Name of Project] of the City of Tulsa.

DATED, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_. [Date must be dated date authorized representative signed or up to 30 days before the authorized representative signed]

\_\_\_\_\_  
[Signature]

Name Printed: \_\_\_\_\_

\_\_\_\_\_  
Title

Name Printed: \_\_\_\_\_

\_\_\_\_\_  
[Title]

[ADD ADDITIONAL LINES FOR ADDITIONAL MEMBERS]

Disclaimer Statement: This form is made available for example purposes only and is not intended to be legal advice nor intended to be relied upon in lieu of consultation with an attorney."

## EXHIBIT A – DELIVERY AND PRICING

**Bidder’s Legal Name:** \_\_\_\_\_  
 (Must be Bidder’s company name as reflected on its organizational documents, filed with the state in which Bidder is organized)

**Delivery:** If Your Bid is Accepted, state the number of Days You need to deliver the Supplies and/or to begin providing Services: \_\_\_\_\_

At the sole discretion of the City, portions of this IFB may be awarded to multiple sellers either by section or line item, whichever is in the best interest of the City. It is preferred that Sellers provide a Bid on all items in the IFB. However, Seller must bid a minimum of 75% of the items within a section to be considered for award of that section.

You must be able to deliver the Supplies and/or Services as specified in Your Bid. Failure to do so may result in City terminating the Agreement and pursuing collection under any performance bond, as well as seeking any other damages to which it may be entitled in law or in equity.

**Pricing:**

**Section A. Airway**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.1	Pulmodyne Control-Cric Surgical Cricothyrotomy Kit Sterile includes Cric-Knife, Cric-Key, Neck Strap, Syringe, BVM Wedge and Extension Tubing <b>Mfg: Pulmodyne 313-4567</b> <b>NO SUBSTITUTION</b>	KIT	40			
A.2	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 2.0 <b>Mfg: Curaplex 2113-10220</b>	EA	30			
A.3	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 2.5 <b>Mfg: Curaplex 2113-10225</b>	EA	30			
A.4	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 3.0 <b>Mfg: Curaplex 2113-10230</b>	EA	30			
A.5	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 3.5 <b>Mfg: Curaplex 2113-10235</b>	EA	30			
A.6	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 4.0 <b>Mfg: Curaplex 2113-10240</b>	EA	30			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.7	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 4.5 <b>Mfg: Curaplex 2113-10245</b>	EA	30			
A.8	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 5.0 <b>Mfg: Curaplex 2113-10250</b>	EA	30			
A.9	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 5.5 <b>Mfg: Curaplex 2113-10255</b>	EA	30			
A.10	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 6.0 <b>Mfg: Curaplex 2113-10260</b>	EA	30			
A.11	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 6.5 <b>Mfg: Curaplex 2113-10265</b>	EA	30			
A.12	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 7.0 <b>Mfg: Curaplex 2113-10270</b>	EA	30			
A.13	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 7.5 <b>Mfg: Curaplex 2113-10275</b>	EA	30			
A.14	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 8.0 <b>Mfg: Curaplex 2113-10280</b>	EA	30			
A.15	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 8.5 <b>Mfg: Curaplex 2113-10285</b>	EA	30			
A.16	Curaplex Select Endotracheal Tube Disposable Latex Free Sterile Single Use Cuffed with Stylet Size 9.0 <b>Mfg: Curaplex 2113-10290</b>	EA	30			
A.17	i-gel Supraglottic Airway Neonatal Size 1 Pink Cradle <b>Mfg: Intersurgical 8201000</b> <b>NO SUBSTITUTION</b>	EA	100			
A.18	i-gel Supraglottic Airway Infant Size 1.5 Light Blue Cradle <b>Mfg: Intersurgical 8215000</b> <b>NO SUBSTITUTION</b>	EA	100			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.19	i-gel Supraglottic Airway Pediatric Small Size 2 Gray Cradle <b>Mfg: Intersurgical 8202000</b> <b>NO SUBSTITUTION</b>	EA	100			
A.20	i-gel Supraglottic Airway Pediatric Large Size 2.5 White Cradle <b>Mfg: Intersurgical 8225000</b> <b>NO SUBSTITUTION</b>	EA	100			
A.21	i-gel Plus Resus Pack Adult Small Size 3 Yellow Cradle <b>Mfg: Intersurgical 8803030</b> <b>NO SUBSTITUTION</b>	EA	100			
A.22	i-gel Plus Resus Pack Adult Medium Size 4 Green Cradle <b>Mfg: Intersurgical 8804030</b> <b>NO SUBSTITUTION</b>	EA	100			
A.23	i-gel Plus Resus Pack Adult Large Size 5 Orange Cradle <b>Mfg: Intersurgical 8805030</b> <b>NO SUBSTITUTION</b>	EA	100			
A.24	i-gel Airway Support Strap 10/BX <b>Mfg: Intersurgical 8800000</b> <b>NO SUBSTITUTION</b>	BX	30			
A.25	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 0 20/BX <b>Mfg: Salter Labs 1020.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.26	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 1 20/BX <b>Mfg: Salter Labs 1021.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.27	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 2 20/BX <b>Mfg: Salter Labs 1022.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.28	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 3 20/BX <b>Mfg: Salter Labs 1023.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.29	IntuBrite Dual LED Disposable Laryngoscope Blades Macintosh Size 4 20/BX <b>Mfg: Salter Labs 1024.C</b> <b>NO SUBSTITUTION</b>	BX	12			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.30	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 0 20/BX <b>Mfg: Salter Labs 1030.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.31	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 1 20/BX <b>Mfg: Salter Labs 1031.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.32	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 2 20/BX <b>Mfg: Salter Labs 1032.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.33	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 3 20/BX <b>Mfg: Salter Labs 1033.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.34	IntuBrite Dual LED Disposable Laryngoscope Blades Miller Size 4 20/BX <b>Mfg: Salter Labs 1034.C</b> <b>NO SUBSTITUTION</b>	BX	12			
A.35	IntuBrite Dual LED Disposable Laryngoscope Handle Pediatric <b>Mfg: Salter Labs 2016.C</b> <b>NO SUBSTITUTION</b>	EA	50			
A.36	IntuBrite Dual LED Disposable Laryngoscope Handle Adult <b>Mfg: Salter Labs 2015.C</b> <b>NO SUBSTITUTION</b>	EA	50			
A.37	Laerdal Compact Suction Unit 4 Replacement Battery 12v DC NiMH <b>Mfg: Laerdal 886113</b> <b>NO SUBSTITUTION</b>	EA	12			
A.38	Laerdal Compact Suction Unit 4 Replacement Canister 300 mL Disposable with Tubing and Patient Port <b>Mfg: Laerdal 886100</b> <b>NO SUBSTITUTION</b>	EA	100			
A.39	Laerdal Compact Suction Unit 4: includes Disposable 300 mL Canister, Patient Tubing, Carry Bag, 1 AC/DC Adapter Charger, 1 12V DC NiMH Battery, User Guide <b>Mfg: Laerdal 880061</b> <b>NO SUBSTITUTION</b>	EA	12			
A.40	O2-Max Fixed System Disposable CPAP Device with Adjustable 3-SET PEEP Valve and Nebulizer Size Adult Medium <b>Mfg: Pulmodyne 313-7556XN</b> <b>NO SUBSTITUTION</b>	EA	100			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.41	SPEAR - Simplified Pneumothorax Emergency Air Release 10g x 3.75" Catheter <b>Mfg: North American Rescue 10-0051</b> <b>NO SUBSTITUTION</b>	EA	100			
A.42	SSCOR DuCanto Suction Catheter Non-Sterile Shaft Length 9.3" Shaft Diameter 0.26" x 0.55" <b>Mfg: SSCOR 200-00002</b> <b>NO SUBSTITUTION</b>	EA	50			
A.43	Nasopharyngeal Airway Robertazzi Blue Size 26 Fr 10/PK <b>Mfg: Sun Med 1-5076-26</b>	PK	100			
A.44	Nasopharyngeal Airway Robertazzi Blue Size 30 Fr 10/PK <b>Mfg: Sun Med 1-5076-30</b>	PK	100			
A.45	Nasopharyngeal Airway Robertazzi Blue Size 34 Fr 10/PK <b>Mfg: Sun Med 1-5076-34</b>	PK	100			
A.46	Guedel Oropharyngeal Airway 8 piece Kit Color Coded by Size Sterile Individually Wrapped Includes Sizes 40mm (00) - 110mm (6)	KIT	3			
A.47	Disposable Resuscitator Bag Valve Nasal/Oral Mask with Reservoir, Manometer and Tubing Infant <b>Mfg: Ambu 540212017</b>	EA	50			
A.48	Disposable Resuscitator Bag Valve Nasal/Oral Mask with Reservoir, Filter and Tubing Pediatric <b>Mfg: Ambu 530213034</b>	EA	50			
A.49	Disposable Resuscitator Bag Valve Nasal/Oral Mask with Reservoir and Tubing Adult Medium <b>Mfg: Ambu 52021101</b>	EA	50			
A.50	Flex-Guide Endotracheal Tube Introducer 15 Fr 5 mm D x 60 cm L Latex Free 10/BX <b>Mfg: Xponent GM85110</b>	BX	5			
A.51	Rusch Slick Stylettes Intubating Stylet 6 Fr x 31 cm Sterile Latex Free Disposable for Tube Size 2.0 mm - 3.5 mm 25/BX <b>Mfg: Teleflex 500</b>	BX	2			
A.52	Rusch Slick Stylettes Intubating Stylet 8 Fr x 42 cm Sterile Latex Free Disposable for Tube Sizes 4.0 mm - 6.5 mm 25/BX <b>Mfg: Teleflex 750</b>	BX	2			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.53	Rusch Slick Stylettes Intubating Stylet 10 Fr x 45.5 cm Sterile Latex Free Disposable for Tube Sizes 7.0 mm - 10.0 mm 25/BX <b>Mfg: Teleflex 1000R</b>	BX	2			
A.54	Microstream Advance Intubated FilterLine Set Adult/Pediatric CO2 Sampling Line and Airway Adapter 6.5' Tubing 100/BX <b>Mfg: Medtronic/Covidien MVA100U</b>	BX	1			
A.55	Microstream Advance Oral/Nasal Filter Line 6.5' Tubing w/O2 Connector Adult 100/CS <b>Mfg: Medtronic/Covidien MVA100U</b>	CS	1			
A.56	Thomas ET Tube Holder Adult Blue <b>Mfg: Laerdal 600-10000</b>	EA	30			
A.57	Thomas ET Tube Holder Pediatric Pink <b>Mfg: Laerdal 600-20000</b>	EA	30			
A.58	Magill Catheter Intubation Forceps Adult Stainless Steel 10" Curved <b>Mfg: Surgical Design 01-143</b>	EA	30			
A.59	Magill Catheter Intubation Forceps Pediatric Stainless Steel 6-3/4" <b>Mfg: Surgical Design 01-141</b>	EA	30			
A.60	Manual Suction Pump Compact Handheld 300 mL Container Capacity 450 mmHg Vacuum complete with 1 Disposable Canister 2 Suction Catheters <b>Mfg: Medsource Labs MS-001PMP</b>	EA	30			
A.61	Refill Manual Suction Pump Canister 300 mL Capacity <b>Mfg: Medsource Labs MS-002PMP</b> <b>MUST BE COMPATIBLE WITH MANUAL SUCTION PUMP OFFERED</b>	EA	30			
A.62	Nasal Cannula Over the Ear with Flared Tip 7" Tubing 50/CS <b>Mfg: Teleflex 1104</b>	CS	2			
A.63	Nasogastric Suction Tube Salem Sump Dual Lumen Type Sump Style Vent Lumen 10 Fr. Sterile 36"L with Removable 5-in-1 Adapter <b>Mfg: Cardinal 8888264911</b>	EA	50			
A.64	Nasogastric Suction Tube Salem Sump Dual Lumen Type Sump Style Vent Lumen 12 Fr. Sterile 48"L with removable 5-in-1 adapter <b>Mfg: Cardinal 8888264929</b>	EA	50			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.65	Nasogastric Suction Tube Salem Sump Dual Lumen Type Sump Style Vent Lumen 14 Fr. Sterile 48"L with removable 5-in-1 adapter <b>Mfg: Cardinal 8888266122</b>	EA	50			
A.66	Handheld Nebulizer with Adult Aerosol Mask Small Volume 13cc Medication Bowl Capacity with Graduated Volume Markings 7' Oxygen Tubing Individually Wrapped Antispill T Piece Leak Proof Very Low Dead Space 50/CS <b>Mfg: Curaplex 301-202</b>	CS	4			
A.67	Handheld Nebulizer Small Volume 13cc Medication Bowl Capacity with Graduated Volume Markings 7' Oxygen Tubing Individually Wrapped Antispill T Piece Leak Proof Very Low Dead Space 50/CS <b>Mfg: Curaplex 301-200</b>	CS	4			
A.68	Non-Rebreather Oxygen Mask Total Clear Soft Vinyl Plastic Fits All Connector Kink Resistant 7' Tubing Latex Free with Vent and Reservoir Bag Size Elongated Infant 50/CS <b>Mfg: Curaplex 30058</b>	CS	2			
A.69	Non-Rebreather Oxygen Mask Total Clear Soft Vinyl Plastic Fits All Connector Kink Resistant 7' Tubing Latex Free with Vent and Reservoir Bag Size Elongated Pediatric 50/CS <b>Mfg: Curaplex 30053</b>	CS	2			
A.70	Non-Rebreather Oxygen Mask Total Clear Soft Vinyl Plastic Fits All Connector Kink Resistant 7' Tubing Latex Free with Vent and Reservoir Bag Size Elongated Adult 50/CS <b>Mfg: Curaplex 30052</b>	CS	2			
A.71	All Brass Oxygen Regulator Click Style Adjustable Flow Rate 0-25 LPM 2-50 psi DISS Connectors and Barbed Oxygen Fitting <b>Mfg: Curaplex 14288</b>	EA	50			
A.72	Oxygen Tubing Hudson RCI 7' 4 mm ID x 5.8 mm OD 50/CS <b>Mfg: Teleflex 1115</b>	CS	2			
A.73	Pulse Oximeter Fingertip Portable Large LCD Display Reads SpO2 up to 100% Pulse Rate and Pulse Bar uses 2 AAA Batteries and Includes Silicone Cover with Lanyard <b>Mfg: Smartheart 11-50K</b>	EA	100			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
A.74	Suction Catheter 6 Fr. Coiled Whistle Tip Graduated 50/CS <b>Mfg: Amsino International AS361C</b>	CS	1			
A.75	Suction Tubing Argyle Clear 3/16" I.D. 6' L Non-Conductive Plastic Sterile with Universal Molded Connector and Male Connector <b>Mfg: Cardinal 8888301515</b>	EA	30			
A.76	Ventlab Bacterial/Viral Filter 22 mm ID x 15 mm ID x 22 OD mm Compatible with Ventlab VT1000 AirFlow 50/CS <b>Mfg: Sun Med FH603003</b>	CS	1			
A.77	Ventilator Adaptor 15 mm ID x 22 mm OD 50/CS <b>Mfg: Teleflex 1078</b>	CS	1			
<b>SECTION A. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$ _____		

**Section B. Intravenous Therapy (IV)**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
B.1	Ampule Breaker Polypropylene Plastic 2-1/16" x 1-1/4" Disposable 100/PK <b>Mfg: Healthcare Logistics 10273</b> <b>NO SUBSTITUTION</b>	PK	8			
B.2	Arrow EZ-IO 25mm Needle Set: 15g 25mm Sterile Needle EZ-Connect Extension Set NeedleVISE Sharps Block Pink Patient Wristband Latex Free. For use up to 3kg weight <b>Mfg: Teleflex 9001-VC-001</b> <b>NO SUBSTITUTION</b>	SET	30			
B.3	Arrow EZ-IO 25mm Needle Set: 15g 15mm Sterile Needle EZ-Connect Extension Set NeedleVISE Sharps Block Pink Patient Wristband Latex Free. For use 3kg - 39 kg weight <b>Mfg: Teleflex 9018-VC-001</b> <b>NO SUBSTITUTION</b>	SET	30			
B.4	Arrow EZ-IO 25mm Needle Set: 15g 45mm Sterile Needle EZ-Connect Extension Set NeedleVISE Sharps Block Pink Patient Wristband Latex Free. For use 40kg+ weight <b>Mfg: Teleflex 9079-VC-001</b> <b>NO SUBSTITUTION</b>	SET	30			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
B.5	Arrow EZ-IO EZ-Stabilizer Dressing 5/BX <b>Mfg: Teleflex 9066-VC-005</b> <b>NO SUBSTITUTION</b>	BX	6			
B.6	Pressure Infusion Bag Infu-Surg 500 mL with Hook 5/BX <b>Mfg: Sun Med 950194210</b>	BX	6			
B.7	Pressure Infusion Bag Infu-Surg 1000 mL with Hook 5/BX <b>Mfg: Sun Med 950194310</b>	BX	6			
B.8	Buretrol Solution Set 117"L 150 mL Interlink Burette with Luer Lock Adapter Ball Valve Drip Chamber 48/CS <b>Mfg: Baxter 2C7519s</b>	CS	1			
B.9	Clave Port Male Adapter Plug with Luer Lock Nominal Length 1.205" Priming Capacity 0.06 mL Sterile Pack 100/CS <b>Mfg: ICU Medical 11956</b>	CS	1			
B.10	IV Extension Set 8" Removable Sure-Lock Needle-Free Connector Pinch Clamp and Rotating Male Luer-Lock Latex Free Priming Volume 2.0 mL 50/CS <b>Mfg: Curaplex 1714-31081</b>	CS	2			
B.11	IV Catheter Peripheral 24G x 5/8" ViaValve Straight Hub Blood Control Sliding Safety 24 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326310</b>	BX	3			
B.12	IV Catheter Peripheral 22G x 1" ViaValve Straight Hub Blood Control Sliding Safety 38 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326010</b>	BX	3			
B.13	IV Catheter Peripheral 20G x 1" ViaValve Straight Hub Blood Control Sliding Safety 65 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326710</b>	BX	3			
B.14	IV Catheter Peripheral 18G x 1-1/4" ViaValve Straight Hub Blood Control Sliding Safety 110 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326510</b>	BX	3			
B.15	IV Catheter Peripheral 16G x 1-1/4" ViaValve Straight Hub Blood Control Sliding Safety 220 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326210</b>	BX	3			
B.16	IV Catheter Peripheral 14G x 1-1/4" ViaValve Straight Hub Blood Control Sliding Safety 360 mL/min Flow Rate 50/BX <b>Mfg: Smiths Medical ASD 326810</b>	BX	3			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
B.17	IV Flush Syringe 10 mL 0.9% Sodium Chloride Sterile Pre-Filled Syringe Luer Lock Tip 30/BX <b>Mfg: Amsino International IVF1010TM</b>	BX	6			
B.18	IV Admin Set 83" 10 Drop Gravity Set with Roller Clamp One Surelok Luer Locking Injection Site One Pre-Pierced Injection Site and Spin Lock Connector 15 ml Vol 50/CS <b>Mfg: Curaplex 1712-10830</b>	CS	2			
B.19	IV Admin Set 83" 60 Drop Gravity Set with Roller Clamp One Surelok Luer Locking Injection Site One Pre-Pierced Injection Site and Spin Lock Connector 15 ml Vol 50/CS <b>Mfg: Curaplex 1712-60830</b>	CS	2			
B.20	IV Start Kit - must include: Tegaderm IV Dressing 2.38" L x 2.75" W, 2 Alcohol Prep Pads, 1 Flush Syringe 10 ml of Sodium Chloride, 1 Extension Set, 1 Transparent Surgical Tape, 1 Sterile 2x2 8 Ply 2 PK Gauze Sponge, 1 Tourniquet 1" W x 18" L Latex Free, 1 1x3 Adhesive Bandage, 1 Patient Label 50 Kits/CS <b>Mfg: Curaplex 670064-KIT</b>	CS	3			
B.21	Hypodermic Needles 25G x 1-1/2" Regular Bevel Sterile Single Use 100/Box <b>Mfg: Becton Dickinson 305127</b>	BX	10			
B.22	Blunt Fill Needle w/5 Micron Filter 18g x 1-1/2" Sterile Single Use Hollow Bore 100/BX <b>Mfg: Becton Dickinson 305211</b>	BX	10			
B.23	Stopcock Three-Way with Spin Lock and 2 Female Luer Lock Ports Priming Volume 0.26 mL 100/CS <b>Mfg: Braun D300-456003</b>	CS	1			
B.24	Syringe Only 1 cc Luer Lock Tip 100/BX <b>Mfg: Excel 26050</b>	BX	5			
B.25	Syringe Only 3 cc Luer Lock Tip 2400/CS <b>Mfg: Braun 4610303-02</b>	CS	1			
B.26	Syringe Only 5 cc Luer Lock Tip 100/BX <b>Mfg: Dynarex 6989</b>	BX	5			
B.27	Syringe Only 10 cc Luer Lock Tip 100/BX <b>Mfg: Dynarex 6990</b>	BX	5			
B.28	Syringe Only 30 cc Luer Lock Tip 50/BX <b>Mfg: Dynarex 6992</b>	BX	5			
B.29	Syringe Catheter Tip with Cap 60 cc Sterile Latex Free Individually Packaged 25/BX <b>Mfg: Excel 26304</b>	BX	2			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
<b>SECTION B. TOTAL COST NOT TO EXCEED:</b> (All costs must be included, or your Bid will be disqualified)				\$ _____		

**Section C. Trauma**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
C.1	HyFin Vent Compact Chest Seal Twin Pack 4.75"L x 4.75"W <b>Mfg: North American Rescue 10-0042</b> <b>NO SUBSTITUTION</b>	EA	80			
C.2	QuikClot Combat Gauze LE 3" x 4 yd White Sterile Z-Folded <b>Mfg: Teleflex 350</b> <b>NO SUBSTITUTION</b>	EA	200			
C.3	Sam Splint 18" Medium Charcoal Flat/Fold <b>Mfg: Sam Medical SP502-CH-EN</b> <b>NO SUBSTITUTION</b>	EA	30			
C.4	Sam Splint 36" Large Charcoal Flat/Fold <b>Mfg: Sam Medical SP507-CH-EN</b> <b>NO SUBSTITUTION</b>	EA	30			
C.5	Sam Splint 36" Large Charcoal Roll <b>Mfg: Sam Medical CP506-CH-EN</b> <b>NO SUBSTITUTION</b>	EA	30			
C.6	Combat Application Tourniquet (CAT Gen 7) Tactical Black <b>Mfg: North American Rescue 30-0001</b> <b>NO SUBSTITUTION</b>	EA	200			
C.7	Combat Application Tourniquet (CAT Gen 7) Orange <b>Mfg: North American Rescue 30-0023</b> <b>NO SUBSTITUTION</b>	EA	200			
C.8	Combat Application Tourniquet (CAT Gen 7) Trainer Blue <b>Mfg: North American Rescue 30-0033</b> <b>NO SUBSTITUTION</b>	EA	30			
C.9	SWAT-T Tourniquet Orange <b>Mfg: Safeguard Medical SWAT-T-ORG</b> <b>NO SUBSTITUTION</b>	EA	50			
C.10	Abdominal Combine Dressing 5'L x 9"W Non-Woven Sterile Individually Wrapped 25/BX <b>Mfg: Curaplex 1212-12110</b>	BX	8			
C.11	Elastic Bandage 3" x 5 yds Non-Sterile Latex Free with Velcro Closure 10 RL/BX <b>Mfg: Dukal 513LF</b>	BX	8			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
C.12	Elastic Bandage 6" x 5 yds Non-Sterile Latex Free with Velcro Closure 10 RL/BX <b>Mfg: Dukal 516LF</b>	BX	8			
C.13	Burn Sheet 60" x 90" Sterile Latex Free Non-Woven Fiber 50/CS <b>Mfg: Curaplex 30061MS</b>	CS	1			
C.14	Cohesive Elastic Bandage 1" x 5 yds (Coban) Lightweight Self Adhesive Easy to Tear Non-Sterile Latex Free Water Resistant Individually Wrapped 30 RL/BX <b>Mfg: Curaplex 1121-36570</b>	BX	5			
C.15	Disposable Ice Packs 32 Degrees 5-1/2" x 10" 24/CS <b>Mfg: Cambridge Sensors 1431-20000</b>	CS	10			
C.16	Conforming Stretch Gauze Bandage 2" x 75" Relaxed White Sterile Individually Packed 12 RL/BX <b>Mfg: Curaplex 1121-36554</b>	BX	30			
C.17	Mylar Emergency Blanket 52" x 82" Wind & Waterproof <b>Mfg: Curaplex 12945</b>	EA	200			
C.18	Gauze Pads 4 x 4 12 Ply Rayon/Poly Blend Sterile High Absorbency Latex Free Individually Wrapped 2/PK 25 PK/BX <b>Mfg: Dukal 6124</b>	BX	10			
C.19	Disposable Hot Compress 130 degrees 11" x 5-1/2" 24/CS <b>Mfg: Cambridge Sensors F918601</b>	CS	10			
C.20	Cloth Tape 1" x 10 yds Knitted Strong Adhesion Hypoallergenic Water-Resistant Latex Free 12 RL/BX <b>Mfg: Curaplex 1110-14007</b>	BX	5			
C.21	Cloth Tape 3" x 10 yds Knitted Strong Adhesion Hypoallergenic Water-Resistant Latex Free 4 RL/BX <b>Mfg: Curaplex 1110-14009</b>	BX	5			
C.22	Trauma Shears 7.25" Surgical Strength Steel with Sharp Serrated Edges Contoured Polypropylene Handles <b>Mfg: Curaplex 2811-05527</b>	EA	200			
C.23	Sterile Water for Irrigation 250 mL Bottles 24/CS <b>Mfg: Med Plus Services 0338-0004-02</b>	CS	10			
C.24	Stretch Gauze Bandage Roll 4" x 4.1 yd Sterile Latex Free Individually Packaged 12 RL/BX <b>Mfg: Dynarex 3114</b>	BX	10			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
C.25	Stretch Gauze Bandage Roll 6" x 4.1 yd Sterile Latex Free Individually Packaged 6 RL/BX <b>Mfg: Dynarex 3116</b>	BX	10			
C.26	Tegaderm Transparent Film Dressing Frame Style 4" x 4-3/4" 50/BX <b>Mfg: Solventum 351626</b>	BX	5			
C.27	Tegaderm Transparent Film Dressing 6" x 8" 10/BX <b>Mfg: Solventum F925914</b>	BX	5			
C.28	Trauma Dressing 12" x 30" Sterile Highly Absorbent Individually Wrapped 50/CS <b>Mfg: Dynarex 3531</b>	CS	4			
C.29	Triangular Muslin Bandage 40"L x 40"W x 56"H Individually Wrapped with 2 Safety Pins 12/PK <b>Mfg: Curaplex 1124-32400</b>	PK	2			
<b>SECTION C. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$	_____	

**Section D. Medications**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.1	Acetaminophen 200 mg Tablets 2 TAB/PK 50 PK/BX	BX	10			
D.2	Actidose Aqua Activated Charcoal Suspension Tube 25g/120 mL <b>Mfg: Padagis US NDC 0574-0521-74</b>	EA	5			
D.3	Adenosine 3 mg/mL 4 mL Pre-Filled Syringe 10/BX <b>Mfg: Sagent Pharmaceuticals NDC 25021-301-68</b>	BX	8			
D.4	Albuterol Sulfate 2.5 mg/3 mL (0.083%) Inhalation Ampules 30/BX <b>Mfg: Mylan Pharmaceuticals NDC 0378-8270-55</b>	BX	10			
D.5	Amidate (Etomidate) 2 mg/mL 40 mg/20 mL Single Dose Vial <b>Mfg: Hospira Inc NDC 0409-6695-02</b>	EA	50			
D.6	Amiodarone Hydrochloride 50 mg/mL 3 mL Vial 25/BX <b>Mfg: Hikma Pharmaceuticals NDC 0143-9875-25</b>	BX	3			
D.7	Antacid tablets Chewable 2/PK 50 PK/BX	BX	5			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.8	Aspirin 81 mg Chewable Tablets 36/BTL	BTL	50			
D.9	Aspirin 325 mg Chewable Coated Tablets 100/BTL	BTL	50			
D.10	Atropine Sulfate 1 mg/mL 10 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3340-1</b>	BX	5			
D.11	Calcium Chloride 100 mg/mL 10 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3304-1</b>	BX	5			
D.12	Calgonate Calcium Gluconate 2.5% Burn Gel 25 gram Tube <b>Mfg: Calgonate Corporation 0295-7520</b>	EA	1			
D.13	Carpujet Holder <b>Mfg: Pfizer</b> <b>NDC 00409-2049-02</b>	EA	1			
D.14	Cyanokit 5g Hydroxocobalamin 250 mL vial Sterile IV Infusion Set, Sterile Transfer Spike, Quick Use Reference Guide & Package Insert <b>Mfg: BTG International</b> <b>NDC 50633-310-11</b> <b>NO SUBSTITUTION</b>	KIT	10			
D.15	Dexamethasone Sodium Phosphate 10 mg/mL 1mL Single Dose Vial <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-0367-21</b>	EA	10			
D.16	Dextrose 10% 100 g/1000 mL 250 mL IV Bag <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0023-02</b>	EA	50			
D.17	Dextrose 5% 50 g/1000 mL 250 mL IV Bag <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0017-02</b>	EA	50			
D.18	Dextrose Monohydrate 50% 25 g/50 mL Pre-Filled Syringe <b>Mfg: IMS Limited</b> <b>NDC 76329-3302-01</b>	EA	50			
D.19	Diazepam 5 mg/mL 2 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-6244-10</b>	BX	2			
D.20	Diltiazem HCl 5mg/mL 5 mL Single Dose Vial <b>Mfg: HealthFirst</b> <b>NDC 51662-1335-2</b>	EA	10			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.21	Diphenhydramine Hydrochloride 50mg/mL 1 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-0376-25</b>	BX	5			
D.22	Dopamine HCl 40mg/mL 10 mL Single Dose Vial 25 SDV/BX <b>Mfg: HealthFirst</b> <b>NDC 51662-1220-3</b>	BX	1			
D.23	Dopamine Hydrochloride 5% Dextrose 160 mg/100 mL 500 mL IV Bag 12/CS <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-1007-03</b>	CS	1			
D.24	DuoDote Atropine 2.1 mg/0.7 mL and Pralidoxime CHI 600 mg/2 mL Auto-Injector <b>Mfg: Meridian Medical Technologies</b> <b>NDC 11704-620-01</b>	EA	10			
D.25	Epinephrine 1:1000 1 mg/1mL 1 mL Ampules 10 AMP/BX <b>Mfg: BPI Labs LLC</b> <b>NDC 54288-103-10</b>	BX	20			
D.26	Epinephrine 1:1000 1 mg/1mL 30 mg/30 mL Multi Dose Vial <b>Mfg: IMS Limited</b> <b>NDC 76329-9060-0</b>	EA	20			
D.27	Epinephrine 1:10000 1 mg/10 mL 10 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3318-1</b>	BX	10			
D.28	Epinephrine Autoinjector 0.3 mg/0.3 mL Adult <b>Mfg: Mylan Pharmaceuticals</b> <b>NDC 49502-102-02</b>	EA	5			
D.29	Epinephrine Autoinjector 0.15 mg/0.3 mL Pediatric <b>Mfg: Mylan Pharmaceuticals</b> <b>NDC 49502-101-02</b>	EA	5			
D.30	Fentanyl 50 mcg/mL 100 mcg/2 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-9094-22</b>	BX	4			
D.31	Fentanyl 50 mcg/mL 250 mcg/5 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-9094-25</b>	BX	4			
D.32	Fentanyl 50 mcg/mL 500 mcg/10 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-0904-28</b>	BX	4			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.33	Glucagon Kit 1 mg Glucagon Vial and 1 mL Sterile Water <b>Mfg: Fresenius Kabi USA LLC</b> <b>NDC 63323-593-03</b>	KIT	30			
D.34	Glucose Gel 15 gm Single Dose Tube 3/PK <b>Mfg: Perrigo Company</b> <b>NDC 00574-0069-30</b>	PK	30			
D.35	Haloperidol 5 mg/1 mL Single Dose Vial 25 SDV/BX <b>Mfg: Fresenius Kabi USA LLC</b> <b>NDC 63323-474-01</b>	BX	5			
D.36	Hydromorphone HCl 2 mg/mL 1 mL Carpuject Cartridge 10/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1312-30</b>	BX	1			
D.37	Hydromorphone HCl 2 mg/mL 1 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-6151-25</b>	BX	1			
D.38	Ibuprofen tablets 200 mg 2/PK 50 PK/BX	BX	10			
D.39	Ipratropium Bromide 0.5 mg/2.5 mL Nebulizer Solution Single Dose Vial 30 SDV/BX <b>Mfg: Nephron Pharmaceuticals Corp.</b> <b>NDC 0487-9801-30</b>	BX	10			
D.40	Levalbuterol 1.25 mg/0.5 mL Nebulizer Solution Single Dose Vial 30 SDV/BX <b>Mfg: Teva Pharmaceuticals</b> <b>NDC 0093-4147-56</b>	BX	10			
D.41	Levalbuterol 1.25 mg/3 mL Nebulizer Solution Single Dose Vial 30 SDV/BX <b>Mfg: Teva Pharmaceuticals</b> <b>NDC 0093-4148-56</b>	BX	10			
D.42	Lidocaine 2% 20 mg/mL 5 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3390-1</b>	BX	5			
D.43	Lidocaine Jelly 2% 20 mg/mL 5 mL Uro-Jet Syringe Kit 25/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3012-5</b>	BX	3			
D.44	Lidocaine 2% 20 mg/mL 5 mL Single Dose Vial 10 SDV/BX <b>Mfg: Pfizer</b> <b>NDC 0409-2066-05</b>	BX	5			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.45	Lorazepam 2 mg/mL Oral Solution 30 mL w/Calibrated Dropper <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0054-3532-44</b>	EA	5			
D.46	Lorazepam 2 mg/mL 1 mL Single Dose Vial 25 SDV/BX <b>Mfg: Pfizer</b> <b>NDC 0641-6044-25</b>	BX	5			
D.47	Magnesium Sulfate 50% 500 mg/mL 2 mL Single Dose Vial 25 SDV/BX <b>Mfg: Fresenius Kabi USA LLC</b> <b>NDC 63323-064-03</b>	BX	5			
D.48	Magnesium Sulfate 50% 500 mg/mL 10 mL Single Dose Vial <b>Mfg: HealthFirst</b> <b>NDC 51662-1451-1</b>	EA	50			
D.49	Magnesium Sulfate 50% 500 mg/mL 10 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1754-10</b>	BX	5			
D.50	Solu-Medrol 125 mg/2 mL Act-O-Vial System Methylprednisolone Sodium Succinate 25 SDV/BX <b>Mfg: Pfizer</b> <b>NDC 0009-0047-26</b>	BX	3			
D.51	Midazolam 5 mg/mL 1 mL Single Dose Vial 10 SDV/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-2308-01</b>	BX	5			
D.52	Midazolam 5 mg/mL 2 mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-6219-10</b>	BX	5			
D.53	Morphine Sulfate 2 mg/mL 1 mL Carpuject Cartridge 10/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1890-23</b>	BX	5			
D.54	Morphine Sulfate 4 mg/mL 1 mL Single Dose Vial 25 SDV/BX <b>Mfg: Hikma Pharmaceuticals</b> <b>NDC 0641-6125-25</b>	BX	5			
D.55	Morphine Sulfate 4 mg/mL 1 mL Carpuject Cartridge 10/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1891-23</b>	BX	5			
D.56	Morphine Sulfate 8 mg/mL 1 mL Carpuject Cartridge 10/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1892-01</b>	BX	5			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.57	Morphine Sulfate 10 mg/mL 1 mL Carpuject Cartridge 10/BX <b>Mfg: Hospira Inc</b> <b>NDC 0409-1893-01</b>	BX	5			
D.58	Naloxone 1 mg/mL 2mL Pre-Filled Syringe 10 PFS/BX <b>Mfg: IMS Limited</b> <b>NDC 76329-3369-1</b>	BX	20			
D.59	Neo-Syneprine Phenylephrine Nasal Spray 0.5% Solution 15 mL Squeeze Bottle <b>Mfg: BF Ascher and Co Inc</b> <b>NDC 0225-0805-47</b>	EA	50			
D.60	Nitroglycerin 0.4 mg Sublingual Tablets 25 TAB/BTL <b>Mfg: Dr. Reddys Laboratories Inc</b> <b>NDC 43598-436-35</b>	BTL	50			
D.61	Norepinephrine 1 mg/mL 4 mL Single Dose Vial 10 SDV/BX <b>Mfg: HealthFirst</b> <b>NDC 51662-1315-3</b>	BX	5			
D.62	Sodium Chloride 0.9% IV Solution 1000 mL Bag 14 BG/BX <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0049-04</b>	BX	20			
D.63	Sodium Chloride 0.9% IV Solution 100 mL Bag 16 BG/BX <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0049-38</b>	BX	20			
D.64	Sodium Chloride 0.9% IV Solution 250 mL Bag 36 BG/BX <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0049-02</b>	BX	20			
D.65	Sodium Chloride 0.9% IV Solution 500 mL Bag 24 BG/BX <b>Mfg: Baxter Healthcare Corporation</b> <b>NDC 0338-0049-03</b>	BX	20			
D.66	Ondansetron 2 mg/mL 2 mL Single Dose Vial 25 SDV/BX <b>Mfg: Apotex Corporation</b> <b>NDC 60505-6130-5</b>	BX	15			
D.67	Ondansetron 4 mg Tablet Oral Disintegrating 10 TAB/PK 3 PK/BX <b>Mfg: Aurobindo Pharma Limited</b> <b>NDC 65862-390-10</b>	BX	15			
D.68	Sodium Bicarbonate 8.4% 1mEq/mL 50 mL Luer Jet Syringe <b>Mfg: IMS Limited</b> <b>NDC 76329-3352-1</b>	EA	50			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
D.69	Tranexamic Acid 100 mg/mL 10 mL Single Dose Vial 10 SDV/BX <b>Mfg: Apotex Corporation</b> <b>NDC 60505-6169-1</b>	BX	2			
D.70	Triple Antibiotic Ointment 0.9 g Individual Packet Bacitracin 400 IU Neomycin 3.5 mg Polymyxin B 5,000 IU/Gram Strength 144/BX <b>Mfg: Johnson &amp; Johnson</b> <b>369968063497</b>	BX	4			
<b>SECTION D. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$ _____		

**Section E. StatPacks**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
E.1	StatPack G3+ Airway Cell Green Dimensions 6" x 7" x 12" Wt. 1.8 lbs <b>Mfg: StatPack G31000GN</b> <b>NO SUBSTITUTION</b>	EA	10			
E.2	StatPack G3+ Breather Blue Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs <b>Mfg: StatPack G35008BU</b> <b>NO SUBSTITUTION</b>	EA	12			
E.3	StatPack G3+ Breather Red Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs <b>Mfg: StatPack G35008RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.4	StatPack G3+ Breather Green Main Compartment 22" x 15" x 6" Side Pockets 17" x 7" x 4" Aux Pocket 20" x 13" x 3" Capacity 32 L Wt. 6.3 lbs <b>Mfg: StatPack G35008GN</b> <b>NO SUBSTITUTION</b>	EA	12			
E.5	StatPack G3+ Clinician Blue Main Compartment 21" x 12" x 8" Side Pockets 14" x 7" x 3" Top Pocket 12" x 6" x 3" Capacity 35 L Wt. 3.7 lbs <b>Mfg: StatPack G35001BU</b> <b>NO SUBSTITUTION</b>	EA	12			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
E.6	StatPack G3+ Clinician Red Main Compartment 21" x 12" x 8" Side Pockets 14" x 7" x 3" Top Pocket 12" x 6" x 3" Capacity 35 L Wt. 3.7 lbs <b>Mfg: StatPack G35001RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.7	StatPack G3+ Foldaway Pharmacy Kit Red 6" x 11" x 7" Wt. 1.6 lbs <b>Mfg: StatPack G36005RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.8	StatPack G3+ Intravenous Cell Blue 6" x 7" x 12" Wt. 1.2 lbs <b>Mfg: StatPack G31001BU</b> <b>NO SUBSTITUTION</b>	EA	12			
E.9	StatPack G3+ Medicine Cell Red 6" x 7" x 12" Wt. 2 lbs <b>Mfg: StatPack G31003RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.10	StatPack G3+ Medslinger Black Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs <b>Mfg: StatPack G35011TK</b> <b>NO SUBSTITUTION</b>	EA	12			
E.11	StatPack G3+ Medslinger Blue Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs <b>Mfg: StatPack G35011BU</b> <b>NO SUBSTITUTION</b>	EA	12			
E.12	StatPack G3+ Medslinger Red Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs <b>Mfg: StatPack G35011RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.13	StatPack G3+ Medslinger Green Main Compartment 18" x 12" x 4" Middle Pocket 13" x 8" x 3" Top Pocket 12" x 7" x 2" Capacity 23 L Wt. 1.9 lbs <b>Mfg: StatPack G35011GN</b> <b>NO SUBSTITUTION</b>	EA	12			
E.14	StatPack G3+ Oxygen Module Green 7" x 6.5" x 18.5" Wt. 1 lb <b>Mfg: StatPack G33004GN</b> <b>NO SUBSTITUTION</b>	EA	12			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
E.15	StatPack G3+ Perfusion Blue 8" x 17" x 23" Main Compartment 16" x 12" x 7" Side Pockets 17" x 7" x 4" Top Pocket 11" x 7" x 5" Capacity 40 L Wt. 5.9 lbs <b>Mfg: StatPack G35005BU</b> <b>NO SUBSTITUTION</b>	EA	12			
E.16	StatPack G3+ Perfusion Red 8" x 17" x 23" Main Compartment 16" x 12" x 7" Side Pockets 17" x 7" x 4" Top Pocket 11" x 7" x 5" Capacity 40 L Wt. 5.9 lbs <b>Mfg: StatPack G35005RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.17	StatPack G3+ Quicklook Blue Main Compartment 16" x 12" x 7" Side Pockets 13" x 5" x 3.5" AED Pocket 17" x 10.5" x 4" Capacity 45 L Wt. 4.1 lbs <b>Mfg: StatPack G35007BU</b> <b>NO SUBSTITUTION</b>	EA	12			
E.18	StatPack G3+ Quicklook Red Main Compartment 16" x 12" x 7" Side Pockets 13" x 5" x 3.5" AED Pocket 17" x 10.5" x 4" Capacity 45 L Wt. 4.1 lbs <b>Mfg: StatPack G35007RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.19	StatPack G3+ Tidal Volume Green Main Compartment 23" x 8" x 9" Aux Pocket 17.5" x 7" x 3" Capacity 30 L Wt. 4.6 lbs <b>Mfg: StatPack G35002GN</b> <b>NO SUBSTITUTION</b>	EA	12			
E.20	StatPack G3+ Tidal Volume Red Main Compartment 23" x 8" x 9" Aux Pocket 17.5" x 7" x 3" Capacity 30 L Wt. 4.6 lbs <b>Mfg: StatPack G35002RE</b> <b>NO SUBSTITUTION</b>	EA	12			
E.21	StatPack G3+ Universal Cell Black 6" x 7" x 12" Wt. 1 lb <b>Mfg: StatPack G31002BK</b> <b>NO SUBSTITUTION</b>	EA	12			

**SECTION E. TOTAL COST NOT TO EXCEED:**  
**(All costs must be included, or your Bid will be disqualified)**

\$ \_\_\_\_\_

**Section F. Doty Belts**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
F.1	Doty Belt Urethane Treated Regular Four Rubberized Grip Closed Cellular Foam Handles with Welded Wired Steel Buckles Polyester Webbing Antimicrobial Threading Adjustable Leg Straps Expands Up to 45" Circumference <b>Mfg: Doty Belt LLC UDBR/2000</b> <b>NO SUBSTITUTION</b>	EA	25			
F.2	Doty Belt Urethane Treated Large Six Rubberized Grip Closed Cellular Foam Handles with Welded Wired Steel Buckles Polyester Webbing Antimicrobial Threading Adjustable Leg Straps Expands Up to 80" Circumference <b>Mfg: Doty Belt LLC UDBL/4000</b> <b>NO SUBSTITUTION</b>	EA	25			
F.3	Doty Belt Urethane Treated Regular and Large Belt Pack <b>Mfg: Doty Belt LLC UDBS/6000</b> <b>NO SUBSTITUTION</b>	PK	25			
F.4	Mesh bag for Storage and Washing Belts <b>Mfg: Doty Belt LLC DBB/100</b> <b>NO SUBSTITUTION</b>	EA	25			
<b>SECTION F. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$	_____	

**Section G. UEScope 2**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
G.1	UESCOPE 2 VL460 Video Laryngoscope Display Kit includes Monitor USB-C Charger Cable Set and Case <b>Mfg: UESCOPE 460-1200</b> <b>NO SUBSTITUTION</b>	EA	12			
G.2	Single Use Blade for UESCOPE 2 Miller D0 <b>Mfg: UESCOPE 010-3001</b> <b>NO SUBSTITUTION</b>	EA	25			
G.3	Single Use Blade for UESCOPE 2 Mid-angulated D1 <b>Mfg: UESCOPE 010-3010</b> <b>NO SUBSTITUTION</b>	EA	25			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
G.4	Single Use Blade for UESCOPE 2 Mid-angulated D2 <b>Mfg: UESCOPE 010-3020</b> <b>NO SUBSTITUTION</b>	EA	25			
G.5	Single Use Blade for UESCOPE 2 Mid-angulated D3 <b>Mfg: UESCOPE 010-3030</b> <b>NO SUBSTITUTION</b>	EA	25			
G.6	Single Use Blade for UESCOPE 2 Mid-angulated D4 <b>Mfg: UESCOPE 010-3040</b> <b>NO SUBSTITUTION</b>	EA	25			
G.7	Single Use Blade for UESCOPE 2 Macintosh MD3 <b>Mfg: UESCOPE 010-3036</b> <b>NO SUBSTITUTION</b>	EA	25			
G.8	Single Use Blade for UESCOPE 2 Macintosh MD4 <b>Mfg: UESCOPE 010-3046</b> <b>NO SUBSTITUTION</b>	EA	25			
G.9	Single Use Blade for UESCOPE 2 Miller MD1 <b>Mfg: UESCOPE 010-3011</b> <b>NO SUBSTITUTION</b>	EA	25			
G.10	Single Use Blade for UESCOPE 2 Channeled J3 (ETT 6-8) <b>Mfg: UESCOPE 010-3093</b> <b>NO SUBSTITUTION</b>	EA	25			
<b>SECTION G. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$	_____	

**Section H. Miscellaneous**

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
H.1	Arrow EZ-IO Power Driver <b>Mfg: Teleflex 9058</b> <b>NO SUBSTITUTION</b>	EA	25			
H.2	Adhesive Bandage 1" x 3" Fabric Flexible Individually Wrapped 100/BX <b>Mfg: Johnson &amp; Johnson 084444</b>	BX	50			
H.3	Alcohol Prep Pad Medium 200/BX <b>Mfg: Dynarex 1113</b>	BX	50			
H.4	Alcohol Swabsticks 70% Isopropyl Alcohol 4" Plastic Stick Latex Free 1/PK 50 PK/BX <b>Mfg: Dynarex 1203</b>	BX	1			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
H.5	Meconium Aspirator Clear ET Tube Connection 15 mm I.D. Thumb Port 10 mm I.D. 40/BX <b>Mfg: Neotech 590101</b>	BX	1			
H.6	BD Vacutainer Plus Venous Blood Collection Tube Clot Activator Additive 10 mL Conventional Closure Plastic Tube 16 x 100 mm 100/BX <b>Mfg: Becton Dickinson 367820</b>	BX	3			
H.7	BD Vacutainer Venous Blood Collection Tube K2 EDTA Additive 4 mL BD Hemogard Closure Plastic Tube Lavender 13 x 75 mm 100/BX <b>Mfg: Becton Dickinson 367861</b>	BX	3			
H.8	Blood Pressure Cuff (Arm) with Palm Sphygmomanometer 34 - 50 cm Size Adult Large <b>Mfg: American Diagnostic Corporation</b>	EA	50			
H.9	Physio Control Reduced Energy Defibrillation Electrodes Peds Compatible with LP15, LP1000 & LP35 <b>Mfg: Stryker 11101-000016</b>	SET	100			
H.10	Edge System Quik Combo RTS Electrodes Peds Compatible with LP15, LP1000 & LP35 <b>Mfg: Stryker 11996-000093</b>	SET	100			
H.11	Edge System Quik Combo RTS Electrodes Adult Compatible with LP15, LP1000 & LP35 <b>Mfg: Stryker 11996-000090</b>	SET	100			
H.12	Foam Electrodes Highly Conductive Wet Gel Secure Adhesion Foam Backing 50 mm L x 48 mm W 3 Electrodes/Strip 2 Strips/PK 100 PK/BX <b>Mfg: Curaplex 2741-50486</b>	BX	10			
H.13	Emesis Bags 1000 mL Cardboard Rim with Hand Protection 12/PK <b>Mfg: McKesson Medical S3703</b>	PK	5			
H.14	Oval Eye Pad 2-5/8" x 1-5/8" Sterile Cotton Fill 50/BX <b>Mfg: Dynarex 3360</b>	BX	1			
H.15	Eye Protector Graeco 1060 Aluminum Perforate Convex Eye Shield with Slots 7.3 cm x 6 cm 12/BX <b>Mfg: Graham-Field Health 1276</b>	BX	1			
H.16	Purell Advanced Hand Sanitizer Refreshing Gel 8 oz Pump Bottle 12/CS <b>Mfg: GoJo 3015-12-CMR</b>	CS	10			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
H.17	Lubricating Jelly 4 oz Tube Clear Greaseless Latex Free Sterile Bacteriostatic 12 Tubes/BX <b>Mfg: Curaplex 1340-40000</b>	BX	10			
H.18	Mucosal DART Intranasal Atomized Medication Delivery Device without Syringe <b>Mfg: Curaplex 2170-20300</b>	EA	100			
H.19	Oxygen Cylinder Wrench without Cable <b>Mfg: Instrumentation Industries 42-BE169-W</b>	EA	30			
H.20	Penlight disposable 5" Long 0.5" Diameter 60/PK <b>Mfg: Curaplex 32762</b>	PK	3			
H.21	Disposable Prep Razor 50/BX <b>Mfg: Dynarex 4251</b>	BX	5			
H.22	Safety Glasses Clear Anti Fog Scratch Resistant 12 PR/CS <b>Mfg: Med Plus Services 660274</b>	CS	5			
H.23	Scissors Umbilical 4.25" American Pattern <b>Mfg: Surgical Design Inc 323656</b>	EA	50			
H.24	Sharps Container 1 QT Red 8.75" H x 4.5" W 2.5" D Leak Resistant Cap One Handed Operation Large Disposal Opening 20/CS <b>Mfg: Med Plus Services 298303</b>	CS	5			
H.25	Sharps Shuttle Single Use Tube Compact Leak Resistant Lid One Hand Closure 6.5" Long 24/CS <b>Mfg: Curaplex 64250</b>	CS	5			
H.26	Thermometer Sheath Single Use Digital Stick Thermometer Non-Sterile 100/BX <b>Mfg: American Diagnostic Company 400018</b>	BX	5			
H.27	Non-Contact Infrared Thermometer 2 AA Battery Powered Measurement Accuracy within Plus/Minus 0.2 Degrees Celsius or 0.36 Degrees Fahrenheit <b>Mfg: Medsource International MS-131001</b>	EA	10			
H.28	Dual Scale Oral Digital Thermometer Flexible Probe Memory and Beeper 72/CS <b>Mfg: Medaid Inc 2731-68115</b>	CS	1			
H.29	Medical Finger Ring Cutter <b>Mfg: Zulco International 2832-81418</b>	EA	25			
H.30	Splinter Forceps Fine Point Serrated 3.5" <b>Mfg: Zulco International 15-270S</b>	EA	25			

Item	Description	Unit	Est. Annual Qty	Unit Cost	Extended Cost	Bidder's Product Mfg. & P/N
H.31	Window Punch with Clip 5/8"D x 5"L Adjustable Spring Loaded for Light or Heavy Punch <b>Mfg: EMI</b>	EA	25			
<b>SECTION H. TOTAL COST NOT TO EXCEED:</b> <b>(All costs must be included, or your Bid will be disqualified)</b>				\$ _____		

**Section I. Items not listed Discounts**

**Please provide a percentage discount for Supplies not specifically included on tables above.**

Item	Description	Name of & Link to Published Price List	% Discount
1.			%
2.			%
3.			%
4.			%
5.			%
6.			%
7.			%
8.			%

Total Cost By Section Summary		Extended Totals
Section A	Airway	\$
Section B	Intravenous Therapy (IV)	\$
Section C	Trauma	\$
Section D	Medications	\$
Section E	StatPacks	\$
Section F	Doty Belts	\$
Section G	UEScope2	\$
Section H	Miscellaneous	\$
<b>TOTAL COST NOT TO EXCEED:</b> (All costs must be included, or your Bid will be disqualified)		\$ _____

**THE CITY DOES NOT GUARANTEE ANY SPECIFIC QUANTITY OR NUMBER OF PURCHASES, IF ANY, THAT WILL BE MADE DURING THE AGREEMENT TERM.**

**Annual Price Adjustment.** The prices bid for any Supplies and/or Services shall not increase during the first year of the term of the Agreement. However, if You anticipate that You will not be able to maintain firm prices after the first year of the term, You may request an annual change in price using one of the following methods:

- a. The increase is limited to the change in the Consumer Price Index from BLS Table 1\* (web link below) from the prior year
- b. Or the following fixed percentage: \_\_\_\_\_ %.

\*Web Link: <https://www.bls.gov/news.release/cpi.t01.htm>

**Addenda**

The Bidder acknowledges receipt of Addenda to the IFB as follows. (Please write in each Addenda number issued, if applicable):

\_\_\_\_\_  
Addenda #      Addenda #      Addenda #      Addenda #      Addenda #

**State of Organization:** \_\_\_\_\_

**Bidder's Type of Legal Entity: (check one)**

- |  |  |
|--|--|
| <input type="checkbox"/> Sole Proprietorship       | <input type="checkbox"/> Limited Partnership                   |
| <input type="checkbox"/> Partnership               | <input type="checkbox"/> Limited Liability Partnership         |
| <input type="checkbox"/> Corporation               | <input type="checkbox"/> Limited Liability Limited Partnership |
| <input type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Other: _____                          |

**Bidder's Address:** \_\_\_\_\_  
Street City State Zip Code

**Bidder's Website Address:** \_\_\_\_\_

**Sales Contact:**

**Contact for Legal Notice:**

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

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

Title/Position: \_\_\_\_\_

Title/Position: \_\_\_\_\_

Street: \_\_\_\_\_

Street: \_\_\_\_\_

City: \_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_

State: \_\_\_\_\_

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

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

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

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

---

**How did you learn about this business opportunity with the City of Tulsa?**

- Email from Assigned Buyer
- City of Tulsa Website
- Tulsa World posting
- Purchasing search engine
- Industry colleague
- Other: \_\_\_\_\_

**END OF EXHIBIT A**



## PURCHASE AGREEMENT

(Page 1 of 5)

**INSTRUCTIONS:** Bidder must properly sign and return this document or Bid may be **rejected**. Your signature on this document indicates You have read and understand these terms and conditions and agree to be bound by them.

**THIS PURCHASE AGREEMENT** is between the CITY OF TULSA, OKLAHOMA, a municipal corporation, 175 East 2<sup>nd</sup> Street, Tulsa, Oklahoma, 74103-3827 (the "City") and:

(Bidder's company name as reflected on its organizational documents filed with the state in which Bidder is organized; **not** simply DBA and address) (the "Seller").

### WITNESSETH:

WHEREAS, the City has approved certain specifications and advertised for or solicited Bids on the following supplies or services:

### TAC 1330 EMS Medical Supplies

(the "Supplies and/or Services").

WHEREAS, Seller submitted a Bid and desires to provide the Supplies and/or Services to City;

WHEREAS, Seller acknowledges that its signature on this Purchase Agreement constitutes an irrevocable offer to provide the Supplies and/or Services specified in the Agreement and that if Accepted by the City's Mayor, this document will become the contract for such Supplies and/or Services.

NOW, THEREFORE, for and in consideration of the terms, covenants and conditions hereinafter set forth, the parties hereto agree as follows:

#### 1. Definitions.

- 1.1. **"Acceptance" or "Accepts"** with respect to a Bid means either (1) City's execution of the Purchase Agreement, or (2) Mayor's written approval of the Bid award recommendation and issuance of a purchase order on behalf of the City if the purchase is for an amount less than One Hundred Thousand Dollars (\$100,000) and the City determines it is in its best interests.
- 1.2. **"Acceptance"** with respect to delivery of the Supplies and/or Services shall mean City's written acknowledgment that Seller has satisfactorily provided such Supplies and/or Services as required.
- 1.3. **"Addenda" "Addendum" or Amendment(s)"** means a clarification, revision, addition, or deletion to the Invitation for Bid by City which will become a part of the agreement between the parties.
- 1.4. **"Agreement"** consists of the Invitation for Bid and the Purchase Agreement.
- 1.5. **"Bid Opening Date"** means the date the Bid is opened by the City.
- 1.6. **"Bid Submission Date"** means the date the Bid is due from Bidder to the City.
- 1.7. **"City"** means the City of Tulsa, Oklahoma.
- 1.8. **"Days"** means calendar days unless otherwise specified.
- 1.9. **"Invitation for Bid" or "IFB"** consists of the following documents: Cover page, Sections I-VI, Exhibit A – Delivery and Pricing, Affidavit(s), Purchase Agreement, and Bidder Checklist.
- 1.10. **"Primary Seller"** means the Seller whose Bid City Accepts as the principal seller of the Supplies and/or Services required.
- 1.11. **"Purchasing Ordinance"** means Tulsa Revised Ordinances, Title 6, Chapter 4 et seq.
- 1.12. **"Secondary Seller"** means the Seller whose Bid City Accepts as a back-up seller in the event the Primary Seller is unable to provide all the Supplies and/or Services.
- 1.13. **"Seller"** means the Bidder whose Bid City Accepts.
- 1.14. **"Specifications"** means the technical and/or performance requirements for the Supplies or Services.
- 1.15. **"You" or "Your"** means the Bidder responding to this Invitation for Bid or the Seller whose Bid the City Accepts.
- 1.16. **"Website"** means the City of Tulsa's website for the Purchasing Division: [www.cityoftulsa.org/purchasing](http://www.cityoftulsa.org/purchasing)

2. **Order of Precedence.** Capitalized terms used but not defined herein will have the respective meanings given to them in the Purchasing Ordinance. In the event of conflicting or ambiguous language between this Purchase Agreement, any of the other Agreement documents, and additional information submitted by the Seller and Accepted by City, the parties shall be governed first according to this Purchase Agreement, second according to the remainder of the documents included in the Agreement and third according to any additional information submitted by Seller and Accepted by City.

3. **Purchase and Sale.** Seller agrees to sell City the Supplies and/or Services for the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. City agrees to pay Seller the price as set forth in Exhibit A based on (a) the quantity actually purchased in the case of Supplies and/or Services priced by unit, or (b) the total price for a stated quantity of Supplies and/or Services, upon (i) delivery of the Supplies and/or Services to the City, (ii) the City's Acceptance thereof, and (iii) Seller's submission and City's approval of a verified claim for the amount due. City shall not pay any late charges or fees.

## PURCHASE AGREEMENT

(Page 2 of 5)

4. **Term.** The term of the Agreement begins on the date the Mayor/Mayor Pro Tem of the City of Tulsa executes this Purchase Agreement and terminates one year from that date. City in its sole discretion may offer Seller an opportunity to renew this Agreement up to an additional four (4) one (1) year term(s). Seller understands and acknowledges that any future contracts or renewals are neither automatic nor implied by this Agreement. City's continuing purchase of the Supplies and/or Services set forth in this Agreement is subject to City's needs and to City's annual appropriation of sufficient funds in City's fiscal year (July 1<sup>st</sup> to June 30<sup>th</sup>) in which City purchases Supplies and/or Services. In the event City does not appropriate or budget sufficient funds to perform this Agreement, this Agreement is null and void without further action by City.

The City may extend the Agreement for ninety (90) days beyond a final renewal term at the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing. The City, at its sole option and to the extent allowable by law, may choose to exercise subsequent ninety (90) day extensions upon the price and upon the delivery terms set forth on Exhibit A – Delivery and Pricing to facilitate the finalization of related terms and conditions of a new award or as needed for transition to a new Seller.

5. **Supplies Warranty.** With respect to all Supplies to be delivered under this Agreement, Seller warrants to City that such Supplies will be of good materials and workmanship and free from defects and will conform to the Specifications provided by City. In addition, Seller shall assure that the Supplies purchased hereunder are covered by all available and applicable manufacturers' warranties for such Supplies and expressly agrees that it will be responsible for performing all warranty obligations set forth in the Specifications for the Supplies.
6. **Services Warranty.** With respect to all Services to be performed under this Agreement, Seller warrants that it shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and in accordance with the Specifications provided by City.
7. **Warranty Period.** Seller agrees that all warranties set forth herein will remain in effect for a period of one (1) year from the date City Accepts the Supplies and/or Services, or as specified in the Specifications, whichever is later. Seller shall not disclaim or otherwise limit the express warranties set forth herein.
8. **Warranty Remedies.** City shall notify Seller if any of the Supplies and/or Services fails to meet the warranties set forth above. If the failure is with Supplies, then Seller shall promptly correct, repair or replace such Supplies at its sole expense and/or if the failure is with a Service, then Seller shall promptly reperform such Service at Seller's sole expense. Notwithstanding the foregoing, if City determines that such Supplies and/or Services are defective or non-conforming within the first thirty (30) Days after the date of Acceptance by City, then Seller at City's option shall refund the entire purchase price, and, in the case of Supplies, City shall promptly return such Supplies to Seller. Seller shall pay all expenses related to the return of such Supplies to Seller.
9. **Rejection, Seller Bears Risk.** All Supplies and Services purchased in the Agreement are subject to approval by the City. Rejection of Supplies or Services, resulting because of nonconformity to the terms, conditions, and Specifications of this Agreement, whether held by the City or returned, will be at Seller's risk and expense. Seller shall bear the risk of loss or damage at all times until the Acceptance of the Supplies or Services by City.
10. **Force Majeure.** Seller will not be responsible for delays in delivery of the Supplies or Services due to acts of God, government action or inaction, fire, war, or riot, provided Seller notifies the City immediately, in writing of such pending or actual delay. Normally, in the event of any such delays (acts of God, etc.) the date of delivery of the Supplies or Services will be extended for a period equal to the time lost due to the reason for delay.
11. **Conflict of Interest.** By signing this Purchase Agreement, Seller covenants that it has no direct or indirect pecuniary or proprietary interest, and that it shall not acquire an interest that conflicts in any manner or degree with the Supplies or Services required to be provided or performed under the Agreement. Furthermore, Seller shall not employ any person or agent having any such conflict of interest. In the event that the Seller or its agents, employees or representatives hereafter acquires such a conflict of interest, it shall immediately disclose such interest to the City and take action immediately to eliminate the conflict or to withdraw from this contract, as the City requests.
12. **No Indemnification by City.** Seller understands and acknowledges that City is a municipal corporation that is funded by its taxpayers to operate for the benefit of its citizens. Accordingly, and pursuant to Oklahoma law, City shall not indemnify nor hold Seller harmless for loss, damage, expense or liability arising from or related to this Agreement, including any attorneys' fees and costs. In addition, Seller shall not limit its liability to City for actual loss or direct damages for any claim based on a material breach of this Agreement. City reserves the right to pursue all legal and equitable remedies to which it may be entitled.
13. **Liability/Indemnification.** Seller shall hold City harmless for any loss, damage or claims arising from or related to its performance of the Agreement. Seller must exercise all reasonable and customary precautions to prevent any harm or loss to all persons and property related to the Agreement. Seller agrees to indemnify and hold the City harmless from all claims, demands, causes of action or suits of whatever nature arising out of the Supplies, Services, labor, or materials furnished by Seller or Seller's subcontractors under this Agreement. In addition, Seller agrees to indemnify, defend, and save harmless City and its officers, employees and agents from all suits and actions of any nature brought against them due to the use of patented appliances, products or processes provided by Seller hereunder. Seller shall pay all royalties and charges incident to such patents.

## PURCHASE AGREEMENT

(Page 3 of 5)

14. **No liens.** Pursuant to City's Charter (Art. XII, §5), no lien of any kind shall exist against any property of City. Seller shall deliver all Supplies to City free and clear of liens. Delivery by Seller to City of Supplies which are subject to liens shall be a material breach of the Agreement and all damages and costs incurred by City because of the existence of such liens shall be paid to City by Seller. At City's option, City may return such Supplies to Seller and Seller shall pay the cost of returning such Supplies and reimburse City for any payments made for such Supplies.
15. **No Insurance by City.** If City is leasing Supplies herein, City shall not be required to obtain insurance for Seller's property. Seller shall be solely responsible for any insurance it deems necessary. City is self-insured for its own negligence, subject to the limits of the Governmental Tort Claims Act (51 O.S. § 151 et seq.).
16. **No Confidentiality.** Seller understands and acknowledges that City is subject to the Oklahoma Open Records Act (51 O.S. §24A.1 et seq.) and therefore cannot assure the confidentiality of this Agreement or other information provided by Seller pursuant to this Agreement that would be inconsistent with City's compliance with its statutory requirements thereunder.
17. **Compliance with Laws.** Seller shall comply, and ensure its subcontractors used in the performance of this Agreement comply with all applicable federal, state and local laws, regulations and standards. Seller is responsible for any costs of such compliance. Seller certifies that it and all its subcontractors to be used in the performance of this Agreement are in compliance with 25 O.S. Sec. 1313 and participate in the Status Verification System. The Status Verification System is defined in 25 O.S. Sec. 1312 and includes but is not limited to the free Employee Verification Program (E-Verify) available at [www.dhs.gov/E-Verify](http://www.dhs.gov/E-Verify).
18. **Termination.** City, by written notice, may terminate this Agreement, in whole or in part, when such action is in the best interest of City. If City terminates this Agreement, City shall be liable only for payment for Supplies accepted and Services rendered prior to the effective date of termination. City's right to terminate this Agreement is cumulative to any other rights and remedies provided by law or by this Agreement.
19. **Payment.** Invoices should be e-mailed to the City of Tulsa – Accounts Payable at: [apinvoices@cityoftulsa.org](mailto:apinvoices@cityoftulsa.org). Payment will be made net 30 days after receipt of a properly submitted invoice or the City's Acceptance of the Supplies or Services, whichever is later.

Each invoice must be fully itemized, identifying Supplies provided and/or Services performed, and must bear the purchase order number assigned by the City.

The purchase order number shall appear on all invoices, packing lists, packages, shipping notices, instruction manuals and other written documents relating to the Supplies or Services. Packing lists shall be enclosed in each and every box or package shipped pursuant to this Agreement, indicating the content therein.

20. **Price Changes.** The parties understand and agree that the variables in Seller's cost of performance may fluctuate, but any change in Seller's cost of performance will not alter its obligations under this Agreement, nor excuse performance or delay on Seller's part. Notwithstanding the foregoing, after the first year of the term, the Seller may request a price increase in addition to any other price increase set forth in this Agreement. In its sole discretion, the City may approve the request if it determines that such price increase is in the City's best interest.
21. **Right to Audit.** Seller agrees that Seller's books, records, documents, accounting procedures, practices, price lists or any other items related to the Supplies and/or Services provided hereunder are subject to inspection, examination, and copying by City or its designees. City requires Seller to retain all records related to this Agreement for the duration of the term of this Agreement and a period of three years following completion and/or termination of the Agreement. If an audit, litigation or other action involving such records begins before the end of the three-year period, Seller shall maintain the records three years after the date that all issues arising out of the action are resolved or until the end of the three-year retention period, whichever is later.
22. **Notice.** Any notice, demand, or request required by or made pursuant to this Agreement will be deemed properly made if personally delivered in writing or deposited in the United States mail, postage prepaid, to the following:  

To Seller:	To CITY:	Contact for Legal Notice as specified on Exhibit A – Delivery and Pricing form. City Clerk CITY OF TULSA, OKLAHOMA 175 E. 2 <sup>nd</sup> Street, Suite 260 Tulsa, Oklahoma 74103
	With a copy to:	Tulsa Purchasing Division 175 E. 2 <sup>nd</sup> Street, 15 <sup>th</sup> Floor Tulsa, OK 74103
23. **Relationship of Parties.** The Seller is and shall always remain an independent contractor with respect to activities and conduct while engaged in the performance of services for the City under this Agreement. No employees, subcontractors or agents of the Seller will be deemed to be employees of the City for any purpose whatsoever, and none will be eligible to participate in any benefit program provided by the City for its employees. The Seller shall be solely responsible for the payment

## PURCHASE AGREEMENT

(Page 4 of 5)

of all employee wages and salaries, taxes, withholding payments, fringe benefits, insurance premiums, continuing education courses, materials or related expenses on behalf of its employees, subcontractors, and agents. Nothing in this Agreement will be construed to create a partnership, joint venture, or agency relationship among the parties. No party will have any right, power or authority to act as a legal representative of another party, and no party will have any power to obligate or bind another party, or to make any representations, express or implied, on behalf of or in the name of the other in any manner or for any purpose whatsoever.

24. **Third Parties.** This Agreement is between City and Seller and creates no right unto or duties to any other person. No person is or will be deemed a third-party beneficiary of this Agreement.
25. **Time of Essence.** City and Seller agree that time is deemed to be of the essence with respect to this Agreement. The Agreement is subject to cancellation by the City for Seller's failure to deliver on time. All deliveries are required F.O.B to the City's facilities. For any exception to the delivery date specified in the Agreement, Seller shall give prior written notification and obtain written approval from the City. The Acceptance by the City of later performance with or without objection or reservation shall neither waive the City's right to claim damages for such breach nor constitute a waiver of the requirements for the timely performance of any obligation remaining to be performed by Seller.
26. **Binding Effect.** This Agreement shall be binding upon City and Seller and their respective successors, heirs, legal representatives and permitted assigns.
27. **Headings.** The headings used herein are for convenience only and will not be used in interpreting this Agreement.
28. **Severability Provision.** If any term or provision herein is determined to be illegal or unenforceable, the remainder of this Agreement will not be affected thereby. It is the intention of the parties that if any provision is held to be illegal, invalid or unenforceable, there will be added in lieu thereof a provision as similar in terms to such provision as is possible to be legal, valid and enforceable.
29. **Governing Law and Venue.** This Agreement is executed in and shall be governed by and construed in accordance with the laws of the State of Oklahoma without regard to its choice of law principles, which shall be the forum for any lawsuits arising under this Agreement or incident thereto. The parties stipulate that venue is proper in a court of competent jurisdiction in Tulsa County, Oklahoma and each party waives any objection to such venue. City does not and will not agree to binding arbitration of any disputes.
30. **No Waiver.** A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other provision, nor shall any failure to enforce any provision hereof operate as a waiver of the enforcement of such provision or any other provision.
31. **Entire Agreement.** The entire agreement between City and Seller is contained in the Agreement. No verbal agreement between the parties is binding. Any scope of services, scope of work, quote, invoice, acknowledgment or other communication or other document issued by Seller in connection with this Agreement will be for the purposes of describing in greater detail the Supplies and/or Services (as applicable) to be provided. Seller's rejection or modification of the terms set forth in the City's IFB is void and of no effect, unless any such modification improves upon the City's terms or Specifications, in which case the improvement is accepted. Seller understands and acknowledges that if it adds terms and conditions to its Bid that are different from the terms set forth herein that City may reject the Bid as non-responsive.
32. **Amendment/No Assignment.** The Agreement may only be modified or amended in a writing signed by both parties. Notwithstanding anything to the contrary stated herein or in the attachments to this Agreement, no future agreements, revisions or modifications that may be required under this Agreement are effective or enforceable unless such terms, revisions or modifications have been reduced to writing and signed by City and Seller. Seller may not assign this Agreement or use subcontractors to provide the Supplies and/or Services without City's prior written consent. Seller shall not be entitled to any claim for extras of any kind or nature.
33. **Multiple Counterparts.** This Purchase Agreement may be executed in several counterparts, each of which will be deemed an original, but which together will constitute one and the same instrument.
34. **Interpretive Matters and Definitions.** The following interpretive matters shall be applicable to this Agreement:
  - 34.1. Unless the context otherwise requires: (a) all references to Sections are to Sections of or to this Agreement; (b) each term defined in this Agreement has the meaning assigned to it; (c) "or" is disjunctive but not necessarily exclusive; (d) words in a singular include the plural and vice versa. All references to "\$" or to dollar amounts shall be in lawful currency of the United States of America;
  - 34.2. No provision of this Agreement will be interpreted in favor of, or against, any of the parties hereto by reason of the extent to which such party or its counsel participated in the drafting thereof or by reason of the extent to which any such provision is inconsistent with any prior draft hereof or thereof;
  - 34.3. Any reference to any applicable laws will be deemed to include all rules and regulations promulgated thereunder and judicial interpretations thereof, unless the context requires otherwise;

# PURCHASE AGREEMENT

(Page 5 of 5)

- 34.4. The word "including" means "including, without limitation" and does not limit the preceding words or terms; and
- 34.5. All words used in this Agreement will be construed to be of such gender, number or tense as circumstances require.
- 35. **Equal Employment Opportunity.** Seller agrees to comply with all applicable laws regarding equal employment opportunity and nondiscrimination.
- 36. **Authority to Bind.** The undersigned individual states that s/he has authority to bind Seller to this Agreement, that s/he has read and understands the terms of this Agreement, and that Seller agrees to be bound by this Agreement.

**IMPORTANT NOTE: This document must be signed by Authorized Agent. FAILURE TO SUBMIT PROPERLY AUTHORIZED SIGNATURE MAY RESULT IN YOUR BID BEING REJECTED AS NONRESPONSIVE.**

IN WITNESS WHEREOF, this Agreement has been executed in multiple copies on the dates set forth below to be effective during the period recited above.

Seller Company Name: \_\_\_\_\_

**Sign Here ►** \_\_\_\_\_

ATTEST:

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

\_\_\_\_\_  
Corporate Secretary

Date: \_\_\_\_\_

**CITY OF TULSA, OKLAHOMA,  
a municipal corporation,**

ATTEST:

By: \_\_\_\_\_

Mayor

\_\_\_\_\_  
City Clerk

Date: \_\_\_\_\_

APPROVED:

\_\_\_\_\_  
Assistant City Attorney

## BIDDER CHECKLIST

Use this checklist to ensure You have properly read and completed **all** documents listed below. This document (the IFB) contains all the following materials, which must be completed and returned to the City of Tulsa City Clerk’s Office in a mailed envelope with the affixed packing label (found on the last page). Each of these documents will form the resulting Agreement between the City and Seller.

Remember: Bids must be sealed and either mailed or delivered. Please use the provided label to clearly write the Bidder legal name and Bid number on the outside of the package, container, or envelope. The package, container, or envelope should contain both of Your completed Bids, the original and the copy. No faxed or emailed Bids will be considered. Unless otherwise stated herein, Bids received after the stated date and time **will not be accepted**.

Bidder’s Name: \_\_\_\_\_

<b>BIDDER CHECKLIST</b>		
<b>BIDDER DOCUMENTS</b>	<b>PAGES</b>	<b>INCLUDED?</b>
Addendums 1 and 2	1-5	
Notice of Invitation for Bid (Cover page and Sections I, III, IV)	6-7, 15-17	
Specifications (Section II)	8-14	
Insurance Requirements, Bonding, Funding (Section V)	18	
References (Section V, required form)	19	
Sample Forms (Section VI)	20	
EXHIBIT A: Delivery and Pricing (required form)	21-48	
Affidavits (required form) <b>Signatures of Authorized Agent and notarization required.</b> <b>Reference Page 2: Authorized Agent</b>	49	
Purchase Agreement (required form) <b>Complete legal name and address in first paragraph and signature block. Signature by Authorized Agent required.</b> <b>Reference Page 2: Authorized Agent</b>	50-54	
Electronic Bid Copy on USB Flash Drive (required)		

- **Please Return Entire IFB Document with Your Bid including Completed Required Forms.**
- **Any contact with City Employees or Officials, other than the Assigned Buyer, for or about this solicitation will disqualify your Bid and it shall be deemed non-responsive.**

## PACKING LABEL

### Top Left Corner

Your Company Name

Street Address

City, State, Zip Code

### FROM:

## City of Tulsa – City Clerk’s Office

175 East 2<sup>nd</sup> Street, Suite 260

Tulsa, OK, 74103

### Bidder Submission For:

BID# TAC 1330

BID DESCRIPTION: EMS MEDICAL SUPPLIES

Please affix this label on the package, container, or envelope containing Your two completed Bids: one labeled “Original,” the other labeled “Copy.” We recommend that both Bids (original and copy) be sent in the same envelope.

This label ensures that Your Bid will be sent to the correct office (City Clerk’s) and that it is associated with the correct Solicitation (indicated by the Bid number). Bids must be sealed and either mailed or delivered to the City Clerk’s Office. Bids must also be received no later than 5:00 PM (CST) on date listed on the first page of the IFB.