



Bid Information

Dear Valued Customer:

Henry Schein's goal is to be a true business partner, offering our customers the tools and expertise to run their practices in the most efficient and profitable ways possible. We are confident that after reviewing our prices, you will agree that a partnership with Henry Schein is the best, budget-wise decision you can make.

For over 76 years, Henry Schein has focused on supplying superior quality, competitive pricing, and personal service.

In addition to your bid, we may also include information sheets on other products and services that may be of interest to you or that we may have alternate bid to give you cost-saving choices.

HENRY SCHEIN SPECIALIZES IN THE FOLLOWING MARKETS:

State & Local Health Departments
Educational Programs
Public School Health
Sports Medicine
Correctional Health
Public Health Clinics
Indian Health Clinics
Military & Federal
Export Accounts

WHY HENRY SCHEIN?

- Great Value
- Broad Selection – over 70,000 stocked products
- Flexible Ordering – call, fax, or order online
- Superior Distribution – 5 regional distribution centers throughout the country
- No backorders – 99.5% fulfillment rate
Guarantee of Satisfaction

We thank you for the opportunity to meet all of your medical and dental supply needs!

ALTERNATE BIDS

Due to packaging differences, bid prices may, in some cases, vary substantially during the competitive bid analysis. Please be sure to take this into consideration when performing your analysis so that a fair and equal comparison can be made.

When acceptable, you may see the words "alternate bid" noted one or more of the items on your bid. In some cases, these are lower price, high quality suggestions to the brand or item that you have specified. Our intention is simply to make you aware of the **cost-saving choices you have with Henry Schein.**

THE SCHEIN PRICE POLICY

We make every effort to maintain prices for the duration of a catalog, but we reserve the right to make price adjustments in response to manufacturers' price increases or extraordinary circumstances. Catalog prices are subject to change without notice. Unless otherwise noted below, specific bid pricing contained herein shall be valid for sixty (60) days from the date of submission.

HAZARDOUS MATERIALS

The Department of Transportation has determined that certain items require special handling. A hazardous material handling charge will be added to your invoice to cover these items. Please note that this is not a shipping charge; it is a special handling fee for shipping any hazardous material and said handling is required by law.

SHIPPING

Orders that are processed by 3:00 PM local time will be shipped that day. Orders are shipped via UPS at no charge for shipping. If an office needs an expedited shipment, the office will be charged for express delivery.

TABULATIONS

To ensure you receive discounted bid pricing, please notify us immediately once the bid has been awarded. **Please contact the Bid Specialist named below to ensure your account is enrolled to receive this specialized bid pricing.**

ORDERS & CUSTOMER SERVICE

All orders and customer service inquiries for this bid and related orders should be forwarded to:

**Henry Schein Inc.
Special Markets - E270
135 Duryea Road
Melville, NY 11747**

*TO PLACE ORDERS:

(800) 851-0400
(8:00am to 8:00pm ET)
Fax: (866) 738-8999
biddept@henryschein.com
Online: www.henryschein.com

TO SUBMIT BID/QUOTES REQUESTS:

**Fax: 866-738-8999
biddept@henryschein.com**

*When faxing or mailing your orders to us, we ask that you please contact our Telesales Team at (800) 851-0400, within 24 hours to ensure your order request was received, and to obtain the status of your order.

Bid Number 51510

Bid Specialist: Justin Lizardi

Title: Sports Medicine Supplies

Date: 7/6/15

Time: 9:30 Am

If Awarded, Prices Firm Through: 12/31/15 Terms: Net 30

Delivery: 2-5 days Stocked items ARO, 5-10 days Non-Stocked items, 2-6 weeks Special Orders

WE'VE GOT YOU COVERED

We have 5 distribution centers with over
1.7 million square feet of distribution space...
that's about 30 football fields or 361 basketball courts!



Henry Schein U.S. Distribution Center Profile

Western DC Reno, NV 370,500-sq. ft. 43,700 SKUs Inventory On Hand \$61 Million	Midwestern DC Indianapolis, IN 287,000-sq. ft. 67,000 SKUs Inventory On Hand \$91 Million	Southwestern DC Dallas, TX 242,000-sq. ft. 34,600 SKU's Inventory On Hand \$46 Million	Northeastern DC Denver, PA 613,000-sq. ft. 54,100 SKUs Inventory On Hand \$80 Million	Southeastern DC Jacksonville, FL 212,000-sq. ft. 33,500 SKUs Inventory On Hand \$45 Million	Bastian Specialty DC Bastian, VA 76,000-sq. ft. 4,600 SKUs Inventory On Hand \$10 Million
Central DC Indianapolis, IN 380,000-sq. ft. Inventory On Hand \$14 Million		Over 2 million square feet Over \$340 million in inventory Over 1050 TSMs			

GATORADE® HIGH SCHOOL PERFORMANCE PACKAGE ORDER FORM

HENRY SCHEIN®

MEDICAL | SPORTS MEDICINE

PH 800-323-5110

FX 800-524-4969

G Series Performance Package: \$225

120-1380

(Up to \$1,115 retail value)



OUR PREMIUM PERFORMANCE PACKAGE

- (6) Cases of Gatorade Prime® Energy Chews (96 servings)
- (2) Cases of Gatorade® Thirst Quencher Powder (yields 168 gallons total)
- (8) Cases of Gatorade Recover® Protein Shakes
OR Gatorade Recover® Whey Protein Bars (96 servings)

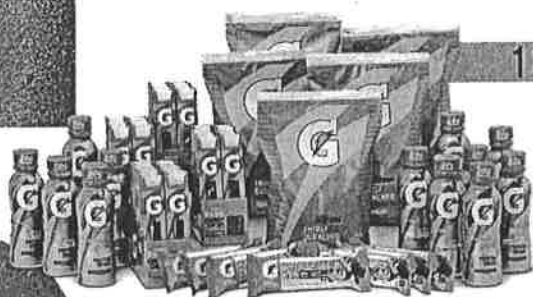
Choose 3 of the below Premiums

- 7-gallon cooler
- 10-gallon cooler
- 60-quart ice chest on wheels
- 10 Gatorade® towels
- 24 Gatorade® squeeze bottles
- 4 Gatorade® squeeze bottle carriers
- 1 case of 7 oz. cups (2,000/case)

Create Your Own G Series: \$145

120-1381

(Up to \$840 retail value)



CHOOSE TWO OF THE BELOW OPTIONS*:

- OPTION #1 – 10 Cases of Gatorade Prime® Energy Chews (160 servings)
- OPTION #2 – 1 Case of Gatorade® Thirst Quencher Powder
and 1 Case of 7 oz. cups (yields 84 gallons total)
- OPTION #3 – 10 Cases of Gatorade Recover® Protein Shakes (120 servings)
- OPTION #4 – 10 Cases of Gatorade Recover® Whey Protein Bars
(120 servings)

*Create Your Own G Series must consist of 2 different options.

Refuel and Restore: \$70

704-5011

(\$185 retail value)



IDEAL TO REPLENISH ANY TEAM'S INVENTORY

- (1) Case of Gatorade® Thirst Quencher Powder (yields 84 gallons total)
- (1) Case of 7 oz. cups (2,000/case) OR 24 Gatorade® squeeze bottles

YOUR DEDICATION TO THEIR GAME. OUR SCIENCE. THEIR SUCCESS.





2015 GATORADE® HIGH SCHOOL PERFORMANCE PACKAGE ORDER FORM

GATORADE PERFORMANCE PACKAGE OFFER IS LIMITED TO 15 KITS PER HIGH SCHOOL

PROGRAM REQUIREMENTS

- Gatorade® Performance Package offer valid for High Schools only (Elementary Schools, Middle Schools, Trade Schools, Colleges and Universities not eligible).
- Gatorade® Performance Package offer valid January 1, 2015–December 15, 2015, or while supplies last.
- Select month you wish to receive your Gatorade® Performance Package (Package can be shipped anytime during the month selected but no sooner than 10 business days following receipt of order by Gatorade).
- If you would like to receive purchase confirmation and estimated shipment date, please provide e-mail address below.
- Contact your preferred Authorized Athletic Team Dealer (ATD) or G-Force rep to place your order. If you do not have a preferred ATD, you can pay direct by mailing completed form with check or money order (payable to The Gatorade® Company) to: Gatorade® Performance Package Offer, PO Box 224378, Dallas, TX 75222-4378.

CONTACT INFORMATION

Please Print

First Name: _____ Last Name: _____
 Title: ☐ Coach Sport: _____ ☐ Athletic Director ☐ Athletic Trainer ☐ Other _____
 E-Mail: _____ Phone: _____
☐ Check the box if you wish to receive more information about other Gatorade® communications

SHIPPING INFORMATION

Performance Package will ship to the coach listed in the Order Information section below. All package prices include shipping.

High School Name: _____
 High School Address: _____
 (P.O. Box or third-party shipping addresses will not be accepted.)
 City: _____ State: _____ Zip Code: _____

ORDER INFORMATION

To place your order, please complete the information below:

Sport: _____ Season: ☐ Fall ☐ Winter ☐ Spring Gender: ☐ Male ☐ Female
 Coach First Name: _____ Coach Last Name: _____

☐ **KIT #1: G Series Performance Package: \$225** Qty: _____ x \$225= _____

- (6) Cases of Gatorade Prime® Energy Chews (96 servings)
 - Fruit Punch & Cool Blue (3 cases each)
- (2) Cases of Gatorade® Thirst Quencher Powder (yields 168 gallons total)
 - Choice of: ☐ Lemon-Lime ☐ Glacier Freeze® ☐ Riptide Rush™
- (8) Cases of Gatorade Recover® Protein Shakes OR Whey Protein Bars (96 servings)
 - Chocolate & Vanilla Shakes OR Chocolate Chip & Chocolate Caramel Bars (4 cases each)
 - Choice of: ☐ Protein Shakes ☐ Whey Protein Bars
 - Choose 3 of the below Premiums
 - ____ 7-gallon cooler
 - ____ 10-gallon cooler
 - ____ 60-quart ice chest on wheels
 - ____ 10 Gatorade® towels
 - ____ 24 Gatorade® squeeze bottles
 - ____ 4 Gatorade® squeeze bottle carriers
 - ____ 1 case of 7 oz. cups (2,000/case)

☐ **KIT #2: Create Your Own G Series: \$145** Qty: _____ x \$145= _____

Choose 2 of the below options:

- ____ **OPTION #1** - 10 Cases of Gatorade Prime® Energy Chews (160 servings)
 - Choice of: ☐ All 10 Fruit Punch ☐ All 10 Cool Blue 115 of each flavor
- ____ **OPTION #2** - 1 Case of Gatorade® Thirst Quencher Powder and 1 Case of 7 oz. cups (yields 84 gallons total)
 - Choice of: ☐ Lemon-Lime ☐ Glacier Freeze® ☐ Riptide Rush™
- ____ **OPTION #3** - 10 Cases of Gatorade Recover® Protein Shakes (120 servings)
 - Choice of: ☐ All 10 Chocolate ☐ All 10 Vanilla ☐ 5 of each flavor
- ____ **OPTION #4** - 10 Cases of Gatorade Recover® Whey Protein Bars (120 servings)
 - Choice of: ☐ All 10 Chocolate Chip ☐ All 10 Chocolate Caramel ☐ 5 of each flavor

* Create Your Own G Series must consist of 2 different options

☐ **KIT #3: Refuel & Restore: \$70** Qty: _____ x \$70= _____

- (1) Case of Gatorade® Thirst Quencher Powder (yields 84 gallons total)
 - Choice of: ☐ Lemon-Lime ☐ Glacier Freeze® ☐ Riptide Rush™
- (1) Case of 7 oz. cups (2,000/case) OR 24 Gatorade® squeeze bottles
 - Choice of: ☐ 7 oz. cups ☐ Gatorade® squeeze bottles

HENRY SCHEIN®
 MEDICAL SPORTS MEDICINE

SELECT A MONTH FOR ARRIVAL*

Choose one month for all kits to arrive.

☐ Jan '15 ☐ Feb '15 ☐ Mar '15 ☐ Apr '15 ☐ May '15 ☐ Jun '15
☐ Jul '15 ☐ Aug '15 ☐ Sep '15 ☐ Oct '15 ☐ Nov '15 ☐ Dec '15

CHECK OR PURCHASE ORDER

Please attach a copy of the Purchase Order.

Check Or Purchase Order # _____

*Performance Package will arrive in the month selected on the Gatorade Performance Package Order Form but no sooner than 10 business days following receipt of order form by Gatorade from ATD or G-Force. Packages can arrive anytime during the month selected.

AUTHORIZED GATORADE REPRESENTATIVE (sold by)

Athletic Team Dealer Co.: _____ ATD/G-Force Rep Name: _____ Date: ____/____/____
 Customer #: _____ City: _____ State: _____

On average, please allow 10 business days for delivery of all orders. All package prices include shipping.

For questions, please contact 1-800-88-GATOR (1-800-884-2867)

Gatorade® Performance Package offer valid January 1, 2015–December 15, 2015, or while supplies last. Request/Orders must be received by 12/15/15. On average, please allow 10 business days for delivery of all orders. Product flavors subject to change based on availability. All package prices include shipping. A high school is defined as a secondary school servicing some combination of grades 10 through 12. Flavor substitutions will not be permitted. Offer good only in the U.S. Void in Puerto Rico and where prohibited by law, taxed or otherwise restricted. GATORADE, Lightning Bolt, G Series, G Design, Gatorade Prime and Gatorade Recover are registered trademarks of S-VL, Inc. © 2015 S-VL, Inc.

the same terms and conditions, said reduction must be presented directly to the Purchasing Department of the Lafayette Parish School System.

Prices may not exceed the national advertised and available General Services Administration (GSA) governmental price list.

The Lafayette Parish School System does not intend to award or to maintain any item in any group that is offered at a price equal or above the manufacturer's list price.

- 3.3 Each bidder shall be responsible for including all applicable taxes in the bid price. LPSS is exempt from all State and local sales and use taxes.

4. QUANTITIES:

- 4.1 The quantities specified on the Bid form are estimates only, for the information of the bidders. They do not indicate the actual quantity that will be ordered, since such volume will depend upon requirements that develop during the contract period. The selected bidder(s) will be required to fill all orders placed regardless of the original quantities shown.

5. SPECIFICATIONS AND LITERATURE:

- 5.1 Brand name(s) and/or catalog number(s) are given for purposes of identification and to denote the standard of quality desired, and do not, in any way, restrict bidders to a specific make and manufacturer. If there is any deviation in the pack, source, quality, etc., of an item bid from that prescribed in the specification, the appropriate line in the specifications is to be ruled out and the substitution clearly indicated.
- 5.2 Each bidder is required to furnish, with his bid, catalog cuts and/or descriptive literature properly labeled with the Invitation for Bid number, bid item number and bidder's name, with full illustrations and detailed specifications for each item offered "as equal" to the brand name specified. In addition, all differences in specifications from brand name must be so marked. Descriptive literature is required for the purpose of bid evaluation and award, details of the product(s) the bidder proposes to furnish as to design, materials, method of manufacture, construction, assembly or operation, as appropriate. **FAILURE TO SUBMIT THE DESCRIPTIVE LITERATURE SHALL BE CAUSE FOR REJECTION OF THAT ITEM.**

- 5.3 Unless specifically called for in the Specifications, all products for purchases must be new, never previously used, and the current model or packaging. No remanufactured, demonstrated, used or irregular product will be considered for purchase unless otherwise specified in the bid solicitation. The manufacturer's standard warranty will apply unless otherwise specified in the solicitation.

6. QUOTATION LIMITATION:

- 6.1 For each individual item for which bidder submits a bid, bidder shall offer only a unit cost for one item. Prices are to be bid in the unit of measure requested (per roll, per reel, per carton, etc.) No alternatives will be accepted, unless requested by the LPSS. If an "or approved equal" item is to be bid, the bidder must select the brand and model that meets or exceeds the specified item and submit his bid for that item. A discount price offered for a quantity purchase of the same manufacturer and model would not be considered a limitation; however, only the unit price requested will be considered in award.

7. TIME OF PERFORMANCE:

- 7.1 The winning bidder(s) shall be required to deliver the respective items within 7 days of receipt of a purchase order from LPSS and at the location specified in accordance with Section 8.1 of this bid.

8. DELIVERY:

- 8.1 Deliveries will be made to various locations in Lafayette Parish. Delivery location shall be stated on each purchase order issued.
- 8.2 Warehouse deliveries for the Lafayette Parish Public School System (LPSS), Warehouse Department, 113 Chaplin Drive, Lafayette, Louisiana 70508, will be received between the hours of 7:30 a.m. and 3:30 p.m., Monday through Friday, except School System Holidays.
- 8.3 Inside delivery direct to schools, centers or LPSS agencies will include off-loading from the selected carrier and carrying inside the receiving school, center or LPSS agency. Receiving hours will be from 8:30 a.m. through 3:30 p.m., Monday through Friday, except School System Holidays, unless other arrangements have been made with the receiving school, center or LPSS agency.

9. DELIVERY FAILURE:

- 9.1 Bidders are CAUTIONED to carefully consider the delivery time they indicate for each item, as they will be required to adhere to that delivery time.

10. SHIPPING AND MARKING:

- 10.1 The selected bidder(s) will be required to mark all shipments with the Lafayette Parish School System purchase order number clearly visible on the exterior of each container. A packing slip must be furnished with each shipment, listing, in addition to the selected bidder's stock number and description, the purchase order number, the purchase order item number, the quantity ordered, the quantity shipped, and the quantity back ordered.
- 10.2 The selected bidder(s) shall ensure that all items that are "drop-shipped" are properly marked as outlined in Paragraph 10.1.
- 10.3 Invoices and all related written materials pertaining to each delivery must show the purchase order number, the purchase order item number, and the item number shown on the contract.

11. SUBMISSION OF BIDS:

- 11.1 Each bidder must use the attached bid form for submitting their bid. Bidder must show price per unit. Bids must be quoted for the quantity and units specified. Bids must be typed or written in ink. Any corrections, erasures or other forms of alteration to unit prices should be initialed by the bidder. All bids are to be submitted in a sealed envelope with the bid number and date, and time of bid opening stated on the envelope. Bids may be submitted by mail or delivered in person. All bids must be received by a Purchasing Department Buyer at the following location prior to the date and time specified: Purchasing Department, 113 Chaplin Drive, Lafayette, Louisiana 70508.
- 11.2 Bids received after the time or date prescribed shall not be considered for award and shall be returned to the Bidder.

Bidder's envelope must be labeled as follows:

Sports Medical Supplies, Bid # 03-16

Opening: July 6, 2015

Time: 10:00 a.m. CST

Personnel Conference Room

- 11.3 Individual bidders are responsible to ensure that their bid is delivered at the specified place and prior to the deadline for submission. Bids, which for any reason are not so delivered, will not be considered. Bidders shall assume all risks associated with any delays in the delivery of their bids. Any bid received after the bid opening time will be returned unopened.
- 11.4 A bidder may only withdraw its bid within forty-eight (48) hours after the bid opening, excluding Saturdays, Sundays and legal holidays, for good cause as provided in La. R.S. 38:2214(C).

12. CONTRACT AWARD:

- 14.1 All items listed in this solicitation will be awarded on the basis of a firm fixed price.
- 14.2 LPSS reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and to waive any informalities.
- 14.3 If LPSS chooses to make an award by group, the bidder must have submitted a unit price for each individual item contained in the respective group. The total of the individual unit prices for a group will determine the low bidder for a group.
- 14.4 Any resulting award is non-exclusive and shall not in any way preclude LPSS from entering into similar agreements and/or arrangements with other vendors or from acquiring similar, equal or like goods and/or services from other entities or sources, including but not limited to, State contracts.
- 14.5 In Order For Contract To Be Awarded, Debarment Certification Form Must Be Signed And Returned With Bid Tab Sheet.**

13. PURCHASE ORDER:

- 13.1 Purchase order(s) for the items listed in this solicitation will be issued as required throughout the period of this contract and will become an integral part of the resulting contract. The purchase order indicates that sufficient funds have been obligated.
- 13.2 The purchase order does not supersede any provision of the resulting contract. Performance time and dates are determined solely by the contract and any modification thereto.
- 13.3 Shipment is not to begin until receipt of the purchase order or other notification by the Purchasing Agent to proceed.

14. ORDER OF PRECEDENCE:

- 14.1 In the event of conflict, the Special Provisions of this contract shall take precedence over the General Conditions and Instructions to Bidders, included herein.

15. CONTACT FOR ADMINISTRATION:

- 15.1 In the event a contract is executed with your firm as a result of this solicitation, indicate the person(s) we may contact for prompt contract administration in the space provided on the Bid Proposal Form.

16. EMERGENCY PURCHASES:

- 16.1 The Parish reserves the right to make emergency purchases from other sources, should the Contractor be unable to furnish the required item within the required time frame.

17. INTERPRETATION OF BID:

- 17.1 Any questions pertaining to this solicitation shall be directed to:
Lee Francis, Purchasing Agent
Lafayette Parish School Board
P.O. Drawer 2158
Lafayette, Louisiana 70502-2158
Telephone Number: (337) 521-7329

18. CONTRACT CANCELLATION:

- 18.1 LPSS has the right to cancel any contract for cause including, but not limited to, the following: (1) failure to deliver within the time specified; (2) failure of the product or service to meet specifications or to be delivered in good condition; (3) fraud, collusion, conspiracy or other unlawful means of obtaining any contract with LPSS; (4) misrepresentation by the selected bidder(s); (5) conflict of contract provisions with constitutional or statutory provisions of state or federal law; and/or (6) any other breach of contract.
- 18.2 LPSS reserves the right to cancel any contract within thirty (30) days written notice.

19. APPLICABLE LAW

- 19.1 All contracts shall be construed in accordance with and governed by the laws of the State of Louisiana.
- 19.2 In the event of a dispute between the parties, the 15th Judicial District Court for the Parish of Lafayette shall serve as the sole and exclusive jurisdiction and venue to resolve said dispute.

20. PREFERENCE:

- 20.1 In accordance with La. R.S. 38:2251, a preference not to exceed ten percent (10%) may be allowed for products manufactured, produced, grown, or assembled in Louisiana of equal quality.

21. CIVIL RIGHTS:

- 21.1 By submitting and signing this bid, bidder agrees to abide by the requirements of the following, as applicable: Title VI and VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, Federal Rehabilitation Act of 1973, as amended, the Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975; and bidder agrees to abide by the requirements of the Americans with Disabilities Act of 1990. Bidder agrees not to discriminate in its employment practices, and will render services under any contract entered into as a result of this solicitation without regard to race, color, religion, sexual orientation, national origin, veteran status, political affiliation, or disabilities. Any act of discrimination committed by bidder, or failure to comply with these statutory obligations when applicable, shall be grounds for termination of any contract entered into as a result of this solicitation.

22. INDEMNITY:

- 22.1 Contractor agrees, upon receipt of written notice of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify and hold harmless LPSS, its officers, its agents and its employees from and against all claims and actions for bodily injury, death or property damages caused by the fault of the contractor, its officers, its agents or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents or its employees. However, the contractor shall have no obligation as set forth above with respect to any claim or action from bodily injury, death or property damages arising out of the fault of LPSS, its officers, its agents or its employees.

Envelope containing bid should be marked on the outside "Sealed Bid—SPORTS MEDICAL SUPPLIES--#03-16, Opening July 6, 2015 at 10:00 am"

The bidder acknowledges receipt of addendum:

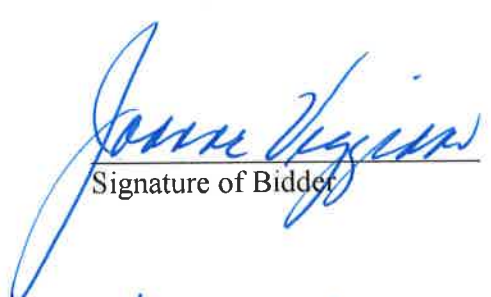
No.1 DATED _____ No.2 DATED _____ No.3 DATED _____
No.4 DATED _____ No.5 DATED _____ No.6 DATED _____

That I have read and agree to comply with and be subject to the provisions and/or penalties involved in the "General Conditions and Instructions to Prospective Bidders" and the "Specifications and Bid Form" as contained herein the bid documents.

****Debarment Certification Form is signed and included with packet****

Henry Schein Medical,
a division of Henry Schein, Inc.
135 Duryea Road E270
Melville, NY 11747

Address


Signature of Bidder


Typed Name of Bidder

800-851-0400
Telephone Number

biddept@henryschein.com
Email Address

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS Rev.6/7/10

(Bidder: The general rules and conditions that follow apply to all purchases and become a definite part of each formal invitation to bid, purchase order or other award issued by the Lafayette Parish School Board, unless otherwise specified. Bidders are expected to fully inform themselves as to the conditions, requirements, and specifications before submitting bids: failure to do so will be at the bidder's own risk and he cannot secure relief on the plea of error).

INSTRUCTIONS

SUBMITTING OF SEALED BIDS

A. Option 1 - Electronic Bids Submitted Online:

Electronic bids may be submitted online at www.centrauctionhouse.com/rfp.php?cid=87. —

Option 2 - Sealed Bid Envelope:

1. The bidder shall be solely responsible for the timely furnishing of bids. In order to guarantee the timely furnishing of bids, the bid must be returned by certified, registered mail with a return receipt requested, or hand delivered. The LPSB will not accept responsibility or guarantee the timeliness of bids received by any other means.
2. All bids must be received in the envelope provided with the invitation to bid or in an envelope labeled as follows: "SEALED BID". Bid/Project Description, Bid Number, Opening Date and Time, Bidder's Company Name and contractor's number (if applicable toward public works project). The LPSB shall not be responsible if a bid is not received due to lack of improper labeling of the envelope.
3. Bid shall be submitted under separate cover. The Board shall not be responsible for bid if not submitted under separate cover.

B. Bid Forms:

1. Bids must be submitted on the forms furnished in the bid package.
2. **Signature:** Bid forms must be signed in ink. Typed, printed or stamped names shall be reason to reject the bid. An unsigned bid shall be considered a "**NO BID**".
3. The forms should not be detached from the specifications of which it forms a part.
4. **Completeness:**
 - a. All information required in the bid must be supplied to constitute a proper bid.
 - b. On lines provided, the bidder must insert the manufacturer's brand name and identifying numbers along with any other information necessary to sufficiently identify the article(s) offered. Failure to do so may prevent consideration of the item bid.
 - c. Failure on the part of any bidder to supply all required information shall be cause to reject said bid from consideration.

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS Rev.6/7/10

5. Place, Date and Hour:

- a. All bids shall be submitted to the location specified.
- b. The bid form designates the date and hour of the bid opening. Bids shall be received until the stated date and time: bids arriving after the started date and time **will not be considered**. The responsibility for timely delivery of bids rests solely with the bidder.

6. Response to Invitations: In the event you cannot submit a bid, please return the bid package with an explanation why you are unable to bid on these requirements. The large number of firms on the bid list makes it necessary to delete from the **"NOTIFICATION TO BID LIST"** bidders who fail to respond to three successive invitations to bid.

7. Bid Response: More than one offer from an individual, firm, partnership, corporation or association under the same or different name will be rejected. **Bidders shall offer only ONE ITEM AND PRICE for each line item bid.** No alternatives will be accepted, unless requested by the LPSS. If an "equivalent" item is to be bid, the bidder must select the brand and model that is functionally equivalent to the specified item and submit his bid for that item. A discount price offered for a quantity purchase of the same manufacturer and model would not be considered a limitation; however, only the unit price requested will be considered in award.

C. Specifications:

1. Specifying of certain brand, catalog number, make or manufacturer is to denote the quality, type and standard of the article desired that has been cited as meeting the needs of the Lafayette Parish School Board; however, bids are invited that are comparable products that would equally satisfy requirements stated herein.
2. Articles offered must be new merchandise (unless specifically excepted) and must be of equal or superior grade.
3. **Questions Regarding Specifications:** Any information relative to interpretation of specifications and drawings shall be requested of the Board in writing. Any interpretation made to prospective bidders will be expressed as an addendum to the specifications which, if issued, will be sent to all prospective bidders no later than three (3) days before the date set for opening of bids. Oral answers will not be binding on the Board.

D. Technical Data:

1. **COMPLETE MANUFACTURER'S SPECIFICATIONS MUST ACCOMPANY ALL BIDS WHEN BIDDING AN ALTERNATE. FAILURE TO SUBMIT COMPLETE MANUFACTURER'S SPECIFICATIONS WILL BE REASON TO REJECT THE BID.**
2. All deviations from the specifications must be noted in detail by the bidder, in writing, at the time of submittal on the formal bid where specified. The absence of a written list of specification deviations at the time of submittal of the bid will hold the bidder strictly accountable to the Lafayette Parish School Board to the specifications as written.

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS Rev.6/7/10

E. **Bid Samples:** When required as stated in the Bid Proposal. (May be required after bid opening for evaluation purposes.)

1. **Submittal:** Samples shall be submitted to the Lafayette Parish School Board Purchasing Department, at the same location as the bid opening, **no later than the date and our of the bid opening.**
2. **Identification:** Each sample shall be identified with the bidder's name, bid number, bid item number, product trade name and identification (catalog number, model number, etc.), and/or as otherwise indicated in the bid invitation forms.
3. **Payment for Samples:** The Board will buy no samples and will assume no-cost incidental thereto. When samples are requested, they must be sent prepaid and within the specified time.
4. **Return of Samples:** Samples not destroyed in testing must be claimed by bidders within fourteen (14) days after bid award date. The Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing.
5. **Rejection:** Failure to provide requested sample within specified time may result in forfeiture of award.
6. **Demonstration/Evaluation:** The Board reserves the right to request a demonstration in order to properly evaluate any item(s) on the bid. Failure to demonstrate as requested without reason acceptable to the Board shall be reason to reject the bid.

F. **Warranty:**

1. Bidder guarantees to replace or repair at his expense all materials of his supply found to be defective within one (1) year from the day of delivery where such defects are due to defective materials and/or workmanship. This is to include any freight/delivery charges required for shipping to or from the particular Lafayette Parish School Board facility.
2. Warranty repair/service for equipment will be performed at the school when possible.

G. **Asbestos:**

No asbestos material of asbestos containing material shall be a part of or included in any product sold or furnished to the Lafayette Parish School Board by any person or supplier.

H. **Non-Collusion:**

Vendors, by submitting a signed bid, certify that the accompanying bid is not the result of, or affected by, any unlawful act of collusion with any person or company engaged in the same line of business or commerce, or any other fraudulent act punishable under Louisiana or United States law.

I. **Freight:**

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Delivery is to be made to the location(s) listed in the bid. All bid prices are to include delivery to the specified location(s). (F.O.B. destination).

J. Taxes:

In accordance with Act 1029, effective September 1, 1991, the Lafayette Parish School Board is exempt from Sales Tax on all purchases.

K. Evaluation of Offers:

1. The Lafayette Parish School Board, in making its award, will consider the lowest responsive bidder. The Lafayette Parish School Board reserves the right to reject any and/or all bids.
2. **Bids for All or Part:** With the exception of public works projects, the Board reserves the right to award on an “**ALL-OR-NONE**” and/or partial basis whichever is in the best interest of the Lafayette Parish School Board. Bidder may restrict his bid to consideration as “**ALL-OR-NONE**” by so stating, but shall give a unit price for each item; any bid in which the bidder names a total price for all the articles without quoting a price on each item shall be rejected.
3. **Cash Discounts:** Cash Discounts, if offered, will be taken in consideration in determining the low bid. **DISCOUNTS OF LESS THAN THIRTY (30) DAYS WILL NOT BE CONSIDERED IN MAKING AN AWARD.** Beginning date of discount period shall be determined by date of invoice or date of delivery of merchandise whichever occurs first.
4. All items listed in this solicitation will be awarded on the basis of a firm fixed price.
5. **Errors in Bids:** Bids containing errors may be withdrawn by the contractor in accordance with L.R.S. 38:3314.C. Erasures or changes in bids must be initialed.
6. **Tie Bids:** Tie bids will be decided on the basis of drawing lots, unless only one instate vendor is involved. In these cases, preference will be given to the instate vendor as provided for in L.R.S. 38.2225.C.
7. **Ability & Experience:** Considerations used for determining bidder responsibility include “financial ability, skill, integrity, business judgement, experience, reputation, quality of previous work on contracts, and any other similar factors bearing on bidders’ ability to successfully perform the contract”. Each proposal will receive equal consideration and special attention directed to the contractor’s qualifications as provided for in L.R.S. 38.2216.C (2) (a).

L. Purchases Without Bid Security, Contracts & Performance (Delivery) Security

1. **Failure to Perform:** In the event a successful bidder fails to perform (deliver) on an awarded bid and no bid security and/or performance securities were required, the Board shall declare the bidder in default. The Board then has the option of excusing the bidder if it determines good cause exists or it may require a penalty as liquidated damages. In the event a penalty is directed,

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it shall be the Board's option to invoke the following:

- a. Payment to the Board in the amount equal to the difference between the unit price bid times the quantity on an item to item basis of that of the successful bidder and the next responsible low bidder(s) and/or
- b. If it becomes necessary to re-bid, payment to the Board in the amount equal to the difference between the unit price times the quantity on an item basis of that of the successful bidder on the original bid and that of the lowest responsible bidder(s) on the re-bid.

M. **Change or Withdrawal of Bids:**

1. **Change or Withdrawal Prior to Bid Opening:** Should any bidder desire to change or withdraw his bid he shall do so prior to the date and hour of the opening.
2. **Withdrawal After Bid Opening-But Prior to Bid Award:** No bid may be withdrawn after the scheduled closing time for receipt of bids for sixty (60) calendar days, except as provided in Section 2214 of L.R.S. Title 38, which states the bidder shall give notice in writing of his claim of right to withdraw his bid within forty-eight hours after the conclusion of the bid opening procedure.

N. **Rejection of Bids:**

The Board reserves the right to reject any and all bids for just cause. In accordance with L.R.S. 38:2212(1)(1)(b) those stated in the advertisement for bids, and those requirements in the bid packet shall not be considered informalities and shall not be waived by any public entity.

O. **Award & Acceptance:**

1. **Bid Tabulation:** Copy of bid tabulation may be received upon written request and by submitting a stamped, self-addressed envelope.
2. If awarded, the LPSS will award the contract to the lowest responsive and responsible bidder. The LPSS reserves the right to award the contract in the aggregate or to make a split award to more than one bidder, whichever is in the best interest of the public.
3. **Notice of Acceptance:** A written award in the form of a purchase order, contract, written notice of award of any combination of these three to the successful bidder shall be deemed to result in a binding contract for the purchase of materials or supplies without further action by either party as provided for in L.R.S 38:2216.B. If the bid and resulting award regards the construction of doing of any public works, a written contract must be entered into according to L.R.S. 38:2216.A(1).

P. **Delivery Provisions:**

1. Shipment is not to begin until receipt of the purchase order or other notification by the Purchasing Agent to proceed. All deliveries of products shall be made within 45 days ARO designated, freight prepaid. At the time delivery is made an authorized agent must sign a dray

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receipt.

2. **Responsibility of Materials Shipped:** Successful bidder shall be responsible for the materials or supplies until they are delivered to the location(s) specified in the bid specifications. If materials or supplies are rejected they must be removed by and at the expense of the bidder promptly after notification of rejection.
3. **Inspections:** Inspection and acceptance of goods will be made after delivery.
4. **Time of Delivery:** Deliveries will be accepted between 8:30 A.M. and 2:30 P.M.
5. **Packing Slips or Delivery Tickets: ALL SHIPMENTS OR DELIVERIES** shall be accompanied by Packing Slips or Delivery Tickets, and contain the following information:
 - a. Purchase Order number,
 - b. Name of the article and stock number (Supplier's),
 - c. Quantity ordered,
 - d. Back orders,
 - e. Name of the vendor.

Q. Excluded Parties:

Bidders shall complete and sign the "Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions" Form. This form must be included with the bid proposal.

BIDDERS ARE CAUTIONED THAT FAILURE TO COMPLY WITH THESE CONDITIONS SHALL BE CONSIDERED SUFFICIENT REASON FOR REFUSAL TO ACCEPT THE GOODS.

The Special Case of Meals:

Contracts which relate to school lunch program are exempt from the provisions and requirements contained herein.

(SPECIAL CONDITIONS found on succeeding pages always supersede the General Conditions).

**LAFAYETTE PARISH SCHOOL BOARD
BILLY D. GUIDRY, EXECUTIVE DIRECTOR & CHIEF FINANCIAL OFFICER**

<p style="text-align: center;">Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions</p>
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This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 13 CFR Part 145. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

INSTRUCTIONS FOR CERTIFICATION

1. By signing and submitting this proposal, the prospective primary participant is providing the certification set out below.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.
4. The prospective primary participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Order 12549. You may contact the department or agency to which this proposal is submitted for assistance in obtaining a copy of those regulations (13 CFR Part 145).
6. The prospective primary participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion--Lower Tier Covered Transactions," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the ineligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default.

CERTIFICATION

- (1) The prospective primary participant certifies to the best of its knowledge and belief that it and its principals:
- (a) Are not presently debarred, suspended, proposed for disbarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary participant is unable to certify to any of the statements in this certification, such prospective primary participant shall attach an explanation to this proposal.

Henry Schein Medical
a Division of Henry Schein, Inc.

Business Name _____

Date 7/6/15

By Joanne Viggiano ^{BD} Supervisor
Name and Title of Authorized Representative

Joanne Viggiano
Signature of Authorized Representative

Lafayette Parish School System

Date: 7/6/2015												Bid Price	
Sort	Item Number	Item Description										Supplier Name	
1	9113816	TENSOPLAST ADH BAND TAN										BSN MEDICAL, INC	\$ 4.67
2	1347944	TUF-SKIN COLORLESS OD										CRAMER PRODUCTS	\$ 4.32
3	1012546	TAPE SHER-LIGHT ELASTIC										COVIDIEN	\$ 40.49
4	1024576	ELASTIC BNDG 3"x10YD S/WR										FABRIFOAM PRODUCTS	\$ 6.67
5	1414472	ELASTIC BANDAGE 3"X5"										FABRIFOAM PRODUCTS	\$ 16.67
6	1347357	ATHLETIC TAPE #750										CRAMER PRODUCTS	\$ 37.43
7	1348602	UNDERWRAP RED										CRAMER PRODUCTS	\$ 33.34
8	1011406	UNDERWRAP BLACK 2.75X30YD										CRAMER PRODUCTS	\$ 33.34
9	1348918	HEEL & LACE PAD FOAM										CRAMER PRODUCTS	\$ 16.28
10	1347944	TUF-SKIN COLORLESS OD										CRAMER PRODUCTS	\$ 4.32
11	1014942	PAD DUAL DENSITY FAB KT										CRAMER PRODUCTS	\$ 30.17
12	9004677	ELASTIC BANDAGE LF 2" N/S										Henry Schein Inc	\$ 2.26
13	9004679	ELASTIC BANDAGE LF 4" N/S										Henry Schein Inc	\$ 3.83
14	9004680	ELASTIC BANDAGE LF 6" N/S										Henry Schein Inc	\$ 5.53
15	5556816	ELASTIKON ELSTC TP SPD PK										J&J	\$ 57.27
16	1132318	BANDAGE ELASTIC SOFTWRAP										MEDLINE INDUSTRIES	\$ 31.39
17	1132537	BANDAGE ELASTIC SOFTWRAP										MEDLINE INDUSTRIES	\$ 31.39
18	8299823	ELASTIC BANDAGE DELUX LF										HARTMANN USA	\$ 18.14
19	5550533	COACH ATH TAPE SPEED PACK										J&J	\$ 49.65
20	5552127	ELASTIKON ELASTIC TAPE										J&J	\$ 15.38
21	1199020	TAPE KINESIO TEX GOLD BLK										NATIONAL MEDICAL A	\$ 52.30
22	7110077	KINESIOLOGY TAPE PRE-CUT										PRO-TECH ATHLETICS	\$ 9.13
23	9113665	LEUKOTAPE P										BSN MEDICAL, INC	\$ 6.38
24	9792458	ATHLETIC TAPE PRO FORMULA										Henry Schein Inc	\$ 34.69
25	7325550	POWERFLEX TAPE GREEN										ANDOVER COATED PRO	\$ 25.89
26	7287262	POWERFLEX TAPE RED										ANDOVER COATED PRO	\$ 25.89
27	6130167	POWERFLEX TAPE BLACK										ANDOVER COATED PRO	\$ 25.89
28	1348805	UNDERWRAP "M" WRAP NATURA										MUELLER SPORTS MED	\$ 33.57
29	1340281	FLEXI-WRAP W/O HANDLE										CRAMER PRODUCTS	\$ 32.53
30	1341241	FLEXI-WRAP W/O HANDLE 6"										CRAMER PRODUCTS	\$ 36.08
31	1018748	PREMIUM NON-WOVEN NS										Henry Schein Inc	\$ 1.24
32	6810251	TAPE POWERFAST STRICH BLK										ANDOVER COATED PRO	\$ 28.83
33	3200033	ELASTIC BANDAGE DBL LINGHT										AMBRA LEROY MEDICA	\$ 1.66
34	3200031	ELASTIC BANDAGE DBL LNGTH										AMBRA LEROY MEDICA	\$ 2.41
35	1011407	UNDERWRAP YELLOW										CRAMER PRODUCTS	\$ 38.34
36	5555122	ZONAS POROUS TAPE										J&J	\$ 11.90
37	5470366	THERABAND K TAPE BLK/BLK										OPTIMAL HEALTHCARE	\$ 45.90
38	9116375	COVER ROLL STRETCH BDGE										BSN MEDICAL, INC	\$ 7.67
39	8908967	TELFA DRESSING STER 1'S										COVIDIEN	\$ 7.31
40	7772051	STRIP STERI-STRIP WHIT										3M COMPANY TGG9618	\$ 45.38
41	1126196	SCAPELS DISPOSBL STERILE										Henry Schein Inc	\$ 6.10
42	9110396	COVERLET STRIPS										BSN MEDICAL, INC	\$ 2.75

43	5470350	TERABAND K TAPE BLACK/GY	EA	2"x103.	1	EA	0	12740	OPTIMAL HEALTHCARE	\$	50.39
44	9110012	COVERLET PATCH XL	50/BX	4X2 3/4	50	BX	12	78010-00	BSN MEDICAL, INC	\$	7.29
45	6452314	SPENCO 2ND SKIN 1"	200/JR	1"	200	JR	0	10-637-00	SPENCO	\$	16.32
46	6450991	SPENCO 2ND SKIN DRESSING	48/JR	3"ROUND	48	JR	0	10-603-00	SPENCO	\$	24.26
47	1348882	ICE BAGS PLASTIC HVY DUTY	1500/RL	10X18"	1500	CA	0	236271	CRAMER PRODUCTS	\$	74.53
48	1048612	WRAP COLD SHOULDER THERAP	EA		1	EA	0	0814-3391	BIRD & CRONIN	\$	26.02
49	1347071	STAY COOL SPORTS TOWEL	EA	27X17	1	EA	6	760391	CRAMER PRODUCTS	\$	9.43
50	1347266	FLEXI-WRAP W/HANDLE	6/CA	CLEAR	6	CA	0	236106	CRAMER PRODUCTS	\$	33.71
51	1340297	FLEXI-WRAP W/HANDLE 6"	6RLS/CA	650'	6RLS	CA	1	236109	CRAMER PRODUCTS	\$	37.27
52	1340281	FLEXI-WRAP W/O HANDLE	6/CA		6	CA	0	236107	CRAMER PRODUCTS	\$	32.53
53	5664497	MOIST HEAT PACK STANDARD	EA	10X12"	1	EA	0	1006	DJO, INC	\$	9.32
54	5663012	HOTPAK MOIST HEAT NECK	EA	24"	1	EA	0	1002	DJO, INC	\$	10.84
55	5664804	TERRY COVERS GREY	EA	STD	1	EA	0	1118	DJO, INC	\$	19.66
56	5664144	HEAT PK COVERS TERRY CERV	EA	STAND	1	EA	0	1104	DJO, INC	\$	15.28
57	4364119	THERMOLATOR HEATING UNIT	EA		1	EA	0	T-6-S	WHITEHALL MFG CO	\$	654.43
58	1011742	HEATING UNIT HYDROC W/12	EA		1	EA	0	2402	DJO, INC	\$	1,185.16
59	3240021	ICE BAG ROLL HS	1500/RL	10X18	1500	RL	0	BV1005 HS	M.S. PLATICS & PKG	\$	60.67
60	3950895	POLY ICE BAG 1.8M	100BG/BX	10X16	100BG	EA	10	BASM50200	STRAUSS PAPER CO,	\$	6.44
61	3240023	ICE BAG DISPENSER	EA		1	EA	0	RV1003	M.S. PLATICS & PKG	\$	83.13
62	1350393	POWERFLO PRO 20 GALLON	EA	TANK	1	EA	0	24000	CRAMER PRODUCTS	\$	1,237.88
63	9034192	KNEE & SHOULDER STEAM PAC	EA		1	EA	0	1012	DJO, INC	\$	21.60
64	5665514	HOTPAK OVERSIZE	EA	15"x24"	1	EA	0	1004	DJO, INC	\$	21.31
65	7820003	STOCK TANK 300 GALLON	EA	BLACK	1	EA	0	FG424700BLA	NEWELL RUBBERMAID	\$	327.62
66	7820000	TANK STOCK 150GALLON	EA	BLACK	1	EA	0	FG424500BLA	NEWELL RUBBERMAID	\$	207.42
67	4228378	ABHC HAND SANITIZER OD	EA	8OZ	1	EA	24	17371	SAFETEC OF AMERICA	\$	2.39
68	1126131	ALCOHOL PREP PADS STERILE	200/BX	MED	200	BX	20	112-6131	Henry Schein Inc	\$	1.27
69	1092411	VIBRANT PF LATEX GLOVE	100/BX	SMALL	100	BX	10	98226	SUPERMAX, INC	\$	7.40
70	1093887	VIBRANT PF LATEX GLOVE	100/BX	MEDIUM	100	BX	10	98227	SUPERMAX, INC	\$	7.40
71	1093862	VIBRANT PF LATEX GLOVE	100/BX	LARGE	100	BX	10	98228	SUPERMAX, INC	\$	7.40
72	6906606	BETADINE SOLUTION FLIP TO	8OZ/BT	1%	1	BT	24	67618-150-09	THE PURDUE FREDER	\$	3.60
73	1340739	PRO-FORMULA CINDER SUD OD	EA	5OZ	1	EA	12	31526	CRAMER PRODUCTS	\$	5.66
74	1025355	CRITERION CL GLOVE PF LTX	100/BX	MEDIUM	100	BX	10	265	Henry Schein Inc	\$	6.17
75	4223880	BIOHAND ANTISEPT CLEAN OD	EA	4OZ	1	EA	24	17350	SAFETEC OF AMERICA	\$	1.10
76	6464836	HIBICLENS HAND PUMP	EA	32OZ	1	EA	0	59902	MOLNLYCKE HEALTH C	\$	1.71
77	4718454	HYDROGEN PEROXIDE 3%	8OZ/BT		8OZ	EA	12	51137	ABCO DEALERS,INC/N	\$	0.56
78	1235388	Q-TIPS COTTON SWABS NS	500/PK	VALUPK	500	PK	0	1121284	CARDINAL HEALTH	\$	4.26
79	1015778	BLEACH GALLON OD	EA	5.25%	1	EA	6	AUS 360	STRAUSS PAPER CO,	\$	2.96
80	1218866	BAG AUTOCLAVE BIOHAZ RED	100/PK	38X48"	100	PK	0	01829E	FISHER SCIENTIFIC	\$	118.45
81	4222838	SANIZIDE PLUS	EA	GALLON	1	EA	4	34815	SAFETEC OF AMERICA	\$	10.94
82	4223691	SANIZIDE DISINFECTANT SPR	32OZ/BT	32OZ	32OZ	EA	6	34810	SAFETEC OF AMERICA	\$	4.27
83	2877868	CLEANSER DERMAL WOUND	1/BT	8OZ	1	EA	12	59449200	ABCO DEALERS,INC/N	\$	9.25
84	1011631	WHIZZER MAT CLEANER OD	1GAL/EA		1GAL	CA	1	230201	MUELLER SPORTS MED	\$	33.91
85	1341763	MATT KLEEN	EA	GAL	1	EA	0	131236	CRAMER PRODUCTS	\$	37.40
86	8030100	CRUTCH COMPLETE ALUM 5'2"	1/PR	ADULT	1	PR	8	10400-8	DRIVE MEDICAL DESI	\$	11.40
87	8030101	CRUTCH COMPLETE ALUM 4'6"	1/PR	YOUTH	1	PR	8	10401-8	DRIVE MEDICAL DESI	\$	11.40
88	2830015	CRUTCH COMPLETE ALUM 5'10	1/PR	TALL AD	1	PR	8	10402-8	DRIVE MEDICAL DESI	\$	11.40
89	9054702	FACE MASK W/VALVE	EA	W/CASE	1	EA	0	2000-CC	BLS SYSTEMS LIMITE	\$	5.37
90	7768623	BRACE ORTHO ULTRALIGHT	EA	X5 ANK	1	EA	0	195T-BL-XS	MCDAAVID	\$	20.22
91	9088354	BRACE ORTHO ULTRALIGHT	EA	SM ANK	1	EA	0	195T-BL-S	MCDAAVID	\$	20.22
92	7771810	BRACE ORTHO ULTRALIGHT	EA	MED ANK	1	EA	0	195T-BL-M	MCDAAVID	\$	20.22
93	7774998	BRACE ORTHO ULTRALIGHT	EA	LG ANK	1	EA	0	195T-BL-L	MCDAAVID	\$	20.22
94	8265905	ANKLE BRACE ULTRALIGHT BK	EA	X-LARGE	1	EA	0	195T-BL-XL	MCDAAVID	\$	20.22

95	8689891	BRACE PS II KNEE NEOPRENE	EA	BLACK	1	EA	0	429-M	MCDavid	\$	35.38
96	8689888	BRACE PS II KNEE NEOPRENE	EA	BLACK	1	EA	0	429-L	MCDavid	\$	35.38
97	8689892	BRACE PS II KNEE NEOPRENE	EA	BLACK	1	EA	0	429-XL	MCDavid	\$	35.38
98	2805584	DELUXE SUPPORT KNEE OPEN	EA	SMALL	1	EA	0	404-S	MCDavid	\$	10.11
99	3350379	KNEE SUPPORT OPEN	EA	MEDIUM	1	EA	0	404-M	MCDavid	\$	10.11
100	3347191	KNEE SUPPORT OPEN	EA	LARGE	1	EA	0	404-L	MCDavid	\$	10.11
101	3353567	KNEE SUPPORT OPEN	EA	XL	1	EA	0	404-XL	MCDavid	\$	10.11
102	1013411	DELUXE KNEE SUPPORT OPEN	EA	XXL	1	EA	0	404-XXL	MCDavid	\$	10.11
103	7177555	STABILIZER SIMPLY SHOULDR	EA	LARGE	1	EA	0	A38603	TRU-LIFE	\$	32.11
104	7171005	STABILIZER SIMPLY SHOULDR	EA	X-LARGE	1	EA	0	A38604	TRU-LIFE	\$	32.11
105	9250007	WRIST SUPPORT BLCK ONE SZ	EA		1	EA	0	456	MCDavid	\$	8.80
106	2592397	SUPPORT SPLINT CALF/SHIN	EA	REG	1	EA	0	330 REG	MUELLER SPORTS MED	\$	8.95
107	3334736	STRAP JUMPERS KNEE	EA	BLACK	1	EA	0	992	MUELLER SPORTS MED	\$	4.64
108	7118104	SUPPORT KNEE NEOPRENE	EA	BLACK	1	EA	0	N003-M	PRO-TECH ATHLETICS	\$	5.77
109	5823617	PRO HEEL CUP REGULAR	PR	REGULAR	1	PR	0	10212BT	MEDI-DYNE HEALTHCA	\$	5.23
110	5823589	PRO HEEL CUP LARGE	PR	LARGE	1	PR	0	10214BT	MEDI-DYNE HEALTHCA	\$	5.23
111	7760152	WRAP RODEO HIP/GROIN	EA	3"x14"	1	EA	0	315-3	PRO ORTHOPEDIC DEV	\$	14.61
112	1163007	ROLYAN POLYCUSHION PADDIN	3/CA	1/4"BEI	3	CA	1	A2911	TROY BIOLOGICALS	\$	55.51
113	7110629	SUPPORT ORTHOPEDIC	EA	MED THG	1	EA	48	T002-M	PRO-TECH ATHLETICS	\$	5.20
114	3994556	TURF TOE STRAP ADHESIVE	100/PK		100	PK	0	61099	AETNA FELT CORPORA	\$	24.33
115	1207042	WRIST SUPPORT UNIVERSAL	EA	RIGHT	1	EA	0	79-87070	DJO, INC	\$	9.42
116	1156130	VELOCITY LS BRACE ANKLE	EA	LFT MED	1	EA	0	11-1489-3-06	DJO, INC	\$	99.21



BID # 51510

**FOR ALL QUESTIONS AND CONCERNS
REGARDING THIS BID PLEASE CONTACT:**

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