



THE BOARD OF EDUCATION FOR
DOUGLAS COUNTY SCHOOL DISTRICT 0001
(OMAHA PUBLIC SCHOOLS)

INVITES BIDS ON:

Medical Supplies

BID NUMBER: 22-085

BID DUE: June 21, 2022 at 2:00PM CST

Please include the bid number on all correspondence.

Submit email electronic replies to locked bid box: FIRSTAIDBIDS@OPS.ORG

**DISTRICT OPERATIONAL SERVICES**

PURCHASING DIVISION

3215 CUMING STREET

OMAHA, NE 68131-2024

PHONE – 531-299-9840

BID NUMBER: **22-085**DATE ISSUED: **May 20, 2022**DATE DUE: **June 21, 2022 at 2:00 PM CT**TITLE OF BID: **Medical Supplies**

I. BID INVITATION: Douglas County School District (Omaha Public Schools) (“OPS” or “District”) invites qualified suppliers to submit bids on Medical Supplies as specified in the Bid Documents, inclusive of shipping, delivery, and all other associated costs (collectively referred to herein as “Products” or individually as a “Product”). The bid price is the only amount that will be paid by the District for the Products, and no additional amounts will be paid by OPS. Pricing for the Products must be held and remain unchanged for any additional purchases made by OPS during the initial one (1) year Contract term. OPS shall also have the option to extend the Contract term for two (2) additional term (s) of one (1) year each. and if extended, the bid conditions shall continue to be held and remain unchanged during that extension. The initial term is expected to commence on August 1, 2022. Bids must be submitted in accordance with the requirements stated in these Bid Documents. The Bid Documents include this Bid Invitation, the Bid Submission Instructions,

II. BID SUBMISSION INSTRUCTIONS: To be considered, bids must be submitted in accordance with these bid instructions:

1. **Bid Preparation.** All bids must be completed and submitted on the unaltered OPS bid form that is a part of the Bid Documents. **DO NOT SUBMIT BIDS ON ANY OTHER FORM.** Unless specifically allowed in the Bid Documents, only one bid form may be submitted by any bidder. All required blanks on the bid form must be completed and the final page of the bid form must be signed by an authorized representative of the bidder. All prices are to be rounded off to two decimal points. All prices must be quoted F.O.B. Omaha Public Schools delivery site in Omaha, Nebraska. The amount bid shall be the total cost to OPS for the Products or services specified, inclusive of shipping, delivery, insurance, duties, surcharges, tariffs, and brokerage costs. No bidder will be allowed to offer more than one price on each item and the price shall be for the quantity specified in the Bid form. If the bidder submits more than one price on any item, all prices for that item will be rejected. Bidders may submit prices on all or only some of the products listed on the bid form. For items where no pricing is provided by bidder on the bid sheet, OPS will consider this item as a no bid. Bidder shall clearly indicate the product(s) on which it is bidding and shall supply with their bid the descriptive data required by the Bid Documents, to be attached to the original copy of the bid where applicable. OPS reserves the right in its discretion to determine whether an alternate brand or product is acceptable. If the Product specifications say “NO SUBSTITUES” for a Product then alternates may not be specified for that Product. In the event the bid is for an item that requires a Safety Data Sheet (SDS), bidder shall include such SDS with bidder’s bid proposal. Bids that attempt to change, modify or add additional terms and conditions to the Bid Documents by conditioning a bid response upon the acceptance by OPS of contract terms attached to a bid response or referencing in a bid response certain contract terms on an external document or web site shall be considered non-complying bids by OPS and may be rejected by OPS.

2. **Bid Questions:** Any questions or requests for interpretation of these Bid documents must be submitted in writing by e-mail to firstaidbidsqa@ops.org by 2:00 p.m. CT on May 24, 2022. The communications requirements have been established by the District to ensure a fair and equitable process for all potential bidders. The email address listed above for questions is the only authorized location and representative of the District who can respond to questions regarding this bid. Any attempt to communicate or contact any Board Member, employee, or consultant of the District on any manner having to do with any aspect of this bid may result in the disqualification of the bidder as a potential Contractor. Answers to questions will be provided to all potential bidders known to OPS to have requested the Bid Documents, without indicating which potential bidder submitted the question.

3. **Bid Submission:** All bids must be submitted to OPS by email to the following locked e-mail bid box address: FIRSTAIDBIDS@OPS.ORG Bids submitted to any other email address and bids submitted in any other form will be rejected. All electronically submitted bids must comply with the following requirements:

Bidders will provide their bid proposal in a pdf format and must include as an attachment to the bid product data sheets featuring the information requested below:

- A. The bid must be submitted in a pdf format.
- B. The bidder shall include a separate pdf document showing pictures (jpeg format) for all items being bid by bidder. This pdf must be submitted with the supplier's Bid Document, which both must be submitted by the bid submission deadline of June 21, 2022 2:00 p.m. CT. Bidder must include the OPS classification code that corresponds to each item's picture, as provided on pages 8 through 17, inclusive in the Bid Form that is a part of the Bid Documents.
- C. Provide a pdf format copy of FDA rating certificates for imported product(s) that have been rated or require FDA approval. Include in that document the corresponding OPS classification code the certificate applies to.

The bid must be attached to and submitted with a transmittal email that contains the following language in the subject line of the email: "Medical Supplies, Bid 22-085." The District will not accept links to shared files in any bid. Hard copy, facsimile and telephone bids will NOT be accepted. E-mail bids must be submitted to the locked e-mail bid box by the time and date specified on the Bid Documents.

4. **Bid Submission Deadline:** Bids are due at 2:00 p.m. Central time on the due date specified in the Bid Documents. Bids received after 2:00 p.m. Central time on the due date are considered late, and will not be considered, and will be deleted from the locked email box without opening the attached pdf bid. OPS is not responsible for ANY late bids for any reason, including due to failure or delay in e-mail delivery. The bid must be received by the time and date indicated on the Bid Documents. Please allow enough time for delivery. The risk of delivery rests solely on the bidder. Late bids will not be accepted. The time stamp on the District's email shall be the official clock for determining when the time for submission of bids has closed.

5. **Bid Withdrawals and Resubmissions:** Withdrawal of a bid may be made by a bidder prior to 2:00 p.m. Central time on the due date. A withdrawal may only be done by the bidder via an e-mail message to the same locked e-mail bid box where the bid was originally submitted, with the notation of the subject line stating "Withdrawal of Bid for Medical Supplies, Bid No. 22-085"; and actually received by the OPS Purchasing Division prior to the date and time the bid is due. A hard copy, facsimile or telephone withdrawal request will not be honored. An e-mail bid addendum or bid modification in lieu of a withdrawal is NOT acceptable and will be rejected. If properly withdrawn, a bid may be resubmitted in accordance with the Bid Documents so long as it is re-submitted prior to the deadline for submission of bids. All bids submitted and not withdrawn as well as all bids properly withdrawn and then re-submitted as specified in the Bid Documents shall remain open and be subject to acceptance for 90 days after the bid due date and may not be withdrawn prior to the expiration of such 90-day period.

6. **Bid Opening:** Those submitting bids can attend the bid opening June 21, 2022 at 2:00 PM CT by accessing Microsoft Teams meeting at tel: +402-509-3892, within the United States, Phone Conference ID: 589 556 202 # so that bids can be opened in public immediately following the close of the time specified for submitting bids in the presence of the firms or representatives of the firms submitting bids.

7. **Bid Award:** OPS reserves the right to reject any or all bids or any part thereof and to waive any technicalities or irregularities. OPS reserves the right to make awards to multiple bidders for the Products specified, or may award the bid to one bidder for all of the Products. The OPS Board of Education must approve any contracts of \$50,000.00 or more. Except due to a holiday or an extenuating circumstance, the Board generally meets the first and third Monday of each month for approval of bids and purchases. OPS will either sign a contract with or issue an official purchase order to the successful bidder which will constitute the Contract with OPS for the purchase of the Product or Products specified in the Contract or purchase order and will incorporate by reference the Bid Documents. Approval or award of a bid by OPS or its Board of Education does

NOT constitute a contract between OPS and the bidder, and no contract shall be deemed created, nor shall OPS be deemed obligated in any manner to bidder, until such time as an official purchase order is issued to the successful bidder or a Contract is signed by OPS, as applicable. If the Bid Documents specify that a contract will be entered into with the successful bidder, OPS will submit to the successful bidder after the bid award the contract form that will be utilized by the parties.

8. **Collusive Bidding:** The bidder's submission of its bid response is the bidder's representation and guarantee to OPS that the prices quoted have been arrived at without collusion with any other eligible bidders and without an attempt to preclude OPS from obtaining the lowest possible competitive price, influencing the prices quoted by any other eligible bidder or discouraging other potential bidders from bidding.

9. **Samples:** OPS reserves the right to request, in writing, physical samples of the Product before the bid is awarded. The District will notify the bidder in writing of any request for samples. The bidders will generally be allowed seven (7) business days to provide requested samples in the OPS request, but OPS may specify a longer or shorter time in its request. OPS may ask for one or multiple samples. Samples must arrive by the due date listed in the written request for samples to be evaluated for award. If samples are requested and not received by OPS within the time period for submission of samples, OPS may disregard the bidder's bid for that Product or may decide to reject the bidder's bid altogether. The samples shall be the exact and true representation of the Products being bid including all materials and components used. The sample must be tagged or labeled with the name of the bidder, the OPS bid number and the OPS classification code for that item and shall be clearly labeled with full and complete company name of the bidder as included on the signature page of the bidder's bid. Samples shall also include the certification information on materials, the manufacturer's specifications and the Product measurements. The samples shall be provided at no cost to OPS and shall be delivered to OPS at the bidder's cost. Shipping containers must also be tagged or labeled on the exterior with the complete name of the bidder and the OPS bid number. In case the Product ultimately awarded to the successful bidder by OPS fails to conform to the sample provided, the Contractor furnishing that item shall be required to immediately replace the non-conforming item with a replacement conforming to the sample and the Contract requirements at no additional cost to OPS. Samples will be tested to ensure they meet their specific requirements and to assess suitability for Medical purpose. Samples shall be delivered to the following address:

Omaha Public Schools
Bid #22-085 SAMPLES
OPS Distribution Center
4515 S 68th St.
Omaha, NE 68117-1008

Samples will not be returned to the bidders but will be made available for pick-up at bidder's cost for fifteen (15) calendar days after notification by the District. If not picked-up at that time, the samples will be disposed of by OPS, without any reimbursement to the bidder.

11. **Bid Tabulations:** Bid tabulations are available for review, by appointment, in the Purchasing Division offices. Copies of the bid tabulations are available. The cost for a bid tabulation copy is \$5.00 for any tabulation up to 20 pages in length. There is an additional charge of \$.25 for each page in excess of 20 pages. Make checks payable to Douglas County School District 0001. Bidders may include a request for a bid tabulation copy with its bid response or may contact the OPS buyer to make a request. The buyer will notify the bidder regarding the cost of the bid tabulation, once it is known.

III. GENERAL TERMS AND CONDITIONS. The following terms and conditions, along with the remainder of the Bid Documents, will become a part of the Contract or purchase order between the successful bidder and OPS. The term "Contractor" as used herein, means the successful bidder that is issued a purchase order by OPS or who otherwise contracts with OPS to furnish the Products or services being bid.

1. **The Contract:** The Contract or official purchase order of the OPS that is issued to the Contractor will constitute the Contract with OPS for the purchase of the Product or service specified in the purchase order and will incorporate by reference the Bid Documents, including Contractor's completed bid form (all of the foregoing documents, along with the Contract or purchase order, are collectively the "Contract

Documents.”). In the event of a conflict between the terms of the Contractor’s completed bid form and the remainder of the Contract Documents, the remainder of the Contract Documents shall control. The initial term of the Contract will commence upon execution of the Contract by OPS and the Contractor and will expire, if not sooner terminated, at the end of the initial one-year term, unless OPS elects to extend the term for an additional one-year term, in which event the Contract will terminate at the end of the extended term, unless sooner terminated as provided herein. If OPS elects to extend the term of the Contract, it shall notify the Contractor in writing of its election to extend the term by notice to the Contractor at any time prior to the expiration of the initial term.

2. **Taxes:** OPS is exempt from state and city sales taxes and no sales taxes shall be included in the bid or collected from OPS. The OPS tax-exempt number is 05-0597767. OPS will provide the Contractor with its tax-exempt form upon request. Where Federal statutes exempt OPS from the payment of excise or manufacturer’s taxes on materials or equipment, bidders shall exclude the amount of any Federal excise or manufacturer’s taxes from its bid. OPS will furnish the Contractor, on request by the Contractor, the necessary exemption certificates to aid the Contractor in the recovery of any such Federal taxes paid by the Contractor for materials and equipment built into structures of the project or support the Contractor’s failure to pay such taxes.

3. **Compliance with the Law:** Contractor shall comply with all applicable federal, state and local laws, ordinances, regulations and codes in the performance of the Contract. Contractor shall have the necessary rights, licenses and approvals required to provide the specified Products and services. Contractor represents that it is not listed on the non-procurement portion of the General Services Administration’s “List of Parties Excluded from Federal Procurement or Non-procurement Programs” in accordance with Executive Orders 12549 and 12689, “Debarment and Suspension” (See 45 CFR part 76.) as the same may be amended from time to time.

4. **Invoices:** Invoices will not be submitted to OPS until the Products furnished to OPS that are included in the invoice have been delivered and accepted by OPS at the delivery point. All invoices must be sent in duplicate to the Accounts Payable Division at acctspayable@ops.org and shall contain the OPS purchase order number on the face of the invoice. Invoices must be received by the District in sufficient time to allow at least 10 working days for approval and processing by the District prior to the Board date where approval is requested by Contractor for payment. Payments are generally issued the Tuesday following regular Board meetings where payment is approved. Board meetings usually occur on the first and third Mondays of each month, except in those instances when a normal Monday Board of Education meeting date is delayed, due to a holiday or other extenuating circumstance.

5. **Civil Rights:** Contractor will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended by the Equal Opportunity Act of 1972, all requirements imposed by or pursuant to the Regulations of the Department of Education (34 C.F.R. Part 100) issued pursuant to that title, the Pregnancy Discrimination Act of 1978, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran’s Readjustment Assistance Act of 1974, Title IX of the Education amendments of 1972, the Age Act of 1972, the Americans With Disabilities Act of 1990, the Genetic Information Nondiscrimination Act of 2008, and the Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §48-1122. Contractor agrees no person in the United States shall on the grounds of race, color or national origin, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which OPS receives federal financial assistance from the Department; and hereby gives assurance that the Institution will immediately take any measures necessary to effectuate this Agreement. Contractor further agrees to comply with all applicable requirements of state and local laws, ordinances, and regulations regarding nondiscrimination in employment. Contractor agrees not to discriminate in its employment practices, and will render services under this Agreement without regard to race, color, national origin, religion, sex (including pregnancy), marital status, sexual orientation, disability, age, genetic information, gender identity, gender expression, citizenship status, veteran status, political affiliation or economic status. Any act of discrimination committed by Contractor or failure to comply with these statutory obligations when applicable shall be a default under the Contract with the Contractor.

6. **Employment Eligibility:** If the Contract with OPS requires physical performance of services in the State of Nebraska, as determined under Nebraska law, the Contractor awarded the Contract shall be required to register with and utilize an electronic verification system or program, whether the work authorization program of the Illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, now known as the "E-Verify Program" or an equivalent federal program designated by the Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee pursuant to the Immigration Reform and Control Act of 1986. Contractor shall contractually require all subcontractors performing work under such Contract to also register and utilize such electronic verification system. The Contractor awarded the Contract and all of such Contractor's subcontractors shall use such electronic verification system to determine the work eligibility status of each new employee physically performing any services within the State of Nebraska under the Contract. Any person whom the electronic verification system determines is ineligible or not authorized to work in the United States shall not be permitted by Contractor nor any subcontractor to perform services in Nebraska under such Contract. Contractor shall provide such reasonable documentation as OPS may request from time to time during the performance of the Contract and for 5 years thereafter documenting compliance with the provisions of this Section. Failure to comply with these provisions will constitute a default under any contract awarded by OPS.

7. **No Assignment:** Contractor awarded the Contract shall not assign the contract in whole or in part to any other person or entity without the prior written consent of OPS, which shall not be unreasonably withheld. No interest of Contractor in the Contract shall be transferred by operation of law.

8. **Subcontracting:** If Contractor intends to utilize subcontractors for the performance of any services under the Contract, OPS shall have the right to review any subcontractors that the Contractor intends to use for this Contract. Any approved subcontractor must meet all requirements of the Contract. Subcontractors selected by the Contractor will be the direct responsibility of such Contractor and not OPS. The responsibility for coordinating and managing the activities of a subcontractor lies with the Contractor and not OPS.

9. **Termination of Contract:** In the event that the Contractor awarded the Contract fails or refuses to perform according to its terms, or in the event such Contractor otherwise defaults in the performance thereof, OPS may, in addition to all other rights that it may have at law or equity, terminate such Contract, and may enter into a contract with another vendor for the same Product. In the event of such termination, the Contractor shall not be entitled to any further payment under the Contract. Should the cost of completing the performance of the Contract, together with such damages and expenses incurred by the OPS through the default of the Contractor, exceed unpaid balance of the Contract price, the Contractor shall pay the difference to OPS upon demand by OPS. In addition OPS may recover any other damages it is entitled to recover for Contractor's breach of contract.

10. **Governing Law:** The laws of the State of Nebraska shall govern the interpretation and performance of the Contract between OPS and Contractor, without regard to its conflicts of laws principles. Any action brought to enforce any provision of the Contract or otherwise concerning its formation or related to the same shall be brought in the appropriate courts of the State of Nebraska.

IV. PRODUCT SPECIFICATIONS. The bidder awarded the Contract will be expected to furnish the Products to OPS that comply with the following Product Specifications:

1. **Products to be Furnished.** Contractor agrees that it will supply to OPS, if and when ordered from Contractor by OPS, all of the Products listed in Contractor's bid response that were awarded by OPS. Products will be ordered by OPS on an as needed basis and will be procured through issuance from time to time during the Contract term of OPS purchase orders. Unless otherwise specified by OPS, all Products furnished by the successful bidder shall be new and unused, medical grade in original packaging and shall conform to the Product Specifications in the Bid Documents and in the Contractor's bid response. Reconditioned items are not acceptable. The Products will have all warranties or warranties otherwise provided by the Contractor, manufacturer, or any other entity, and warranties will be assigned to OPS at the time the Products are furnished.

2. **Quantities and Pricing.** Contractor will furnish to OPS those Products specified in the Contract Documents that were awarded to Contractor in quantities ordered by OPS by purchase order during the term of the contract with OPS. Pricing for the Products will remain the same for an initial one (1) year term, and for the

additional two (2) one (1) year extension, which may be exercised at OPS' discretion, pricing as set forth below. The Contract will commence on approximately August 1, 2022, contingent upon Board of Education approval and will end at the close of business on July 31, 2023. OPS may issue purchase orders at the Contract price for Products at any time and in any quantity during that Contract term and any extensions by OPS of the Contract term. At the District's option, and based on written notice to Contractor delivered on or before the expiration of the then existing term, the terms of the Contract may be extended for two (2) one (1) year additional terms. The District will place orders based on District's need for Products. While the District anticipates purchasing the estimated quantities shown on the Bid Form below, it does not guarantee that it will purchase that quantity or any other quantity. Moreover, while OPS may order more than the estimated quantities of Products during the Contract term, including any extension if so chosen by OPS, it does guarantee that any particular quantity of any Product will be purchased from the Contractor.

3. **Delivery.** All Products ordered by OPS will be delivered directly to the individual location specified by OPS in the purchase order with the initial order being delivered no later than 30 days from date of the initial purchase order. Moreover, subsequent orders are likewise expected to be delivered within the 30-day window, unless otherwise specified by OPS. Supplier is to include Product certification certificates with each order. Delivery may be made to OPS of a Product only after a valid purchase order for that Product has been issued by OPS and only in the quantity specified in the purchase order. In the event that the multiple orders of the same Product are specified, a valid purchase order will need to be issued for each order. All bids are to be quoted FOB Destination Omaha Public Schools delivery site in Omaha, Nebraska that is specified in the purchase order. No shipping or other delivery charges will be allowed. The specific delivery site will be stated in the purchase order. If not stated, then the delivery site shall be the OPS warehouse at 4515 South 68th Street, Omaha, Nebraska 68117. All deliveries must be made between the hours of 8:00 am and 2:30 pm Central time on those days when OPS is open for the conduct of business. Contractor must adhere to any delivery date specified in the purchase order or in Contractor's bid response, if indicated.

4. **Ownership and Risk of Loss.** Ownership of all Products shipped to OPS passes to OPS, free of any adverse claim or encumbrance, at the time delivered and accepted by OPS in writing at the delivery point. All risk of loss to any Products will remain with the Contractor until accepted by OPS at the delivery point. Any loss or damage to the Products occurring prior to such acceptance in writing by authorized OPS personnel will be replaced by Contractor at its cost.

5. **Safety Data Sheets:** Contractor shall furnish OPS with at least one hard copy of safety data sheets (SDS) as stated in 29CFR 1910.1200 or under the GHS, for each Product, chemical substance, mixture, preparation or material requiring a SDS directly to Environmental, 4041 N. 72nd Street, Omaha, NE 68134. Electronic submittals are also acceptable – send to safetydatasheets@ops.org. Contact Environmental at 531-299-0180 for further directions.

6. **Product Specifications:** All Products shall be medical grade, new and certified. Initial purchase will be based on school site needs for August 2022. Additional orders, if any, will be based on District need for the one (1) year term of the Contract and the additional two (2) one (1) year term, if exercised. Should a product or item only be available in cases or other unit of measure then requested or should require a minimum purchase quantity, provide that information in the column titled "Alternate Product Specifications" in the bid form table. The specific Product specifications for each Product being bid are contained in the Bid Form that is a part of the Bid Documents.

7. **Substitute Products:** In the event that at the time OPS orders any Product that Contractor has agreed to supply, the Product specified in the Contract Documents has been discontinued, the features of the Product that Contractor agreed to furnish have been changed or eliminated, or the Product is no longer available to Contractor for any reason, Contractor shall so advise OPS and shall propose a substitute Product that is reasonably acceptable to OPS and that meets or exceeds all of the specifications in the Bid Documents for the type of Product ordered by OPS. Once approved by OPS, such Product shall be furnished to OPS by Contractor at the lower of the price in the Contract Documents for the Product that it replaces, or the publicly advertised retail price that the Product is sold to the general public by Contractor.

**BID FORM
 BID NO.:#22-085
 Medical Supplies**

Proposal of _____, a [___] corporation organized and existing under the laws of the State of _____; a [___] limited liability company organized and existing under the laws of the State of _____; a [___] partnership, organized and existing under the laws of the State of _____; or an [___] individual (check appropriate box).

TO: Omaha Public Schools
 Purchasing Division
 3215 Cuming Street
 Omaha, Nebraska 68131-2024

The undersigned, having familiarized itself with conditions affecting the cost of furnishing the Products specified and the delivery costs thereof hereby proposes and agrees to furnish the Products listed below, as and when ordered by OPS, at the prices listed below, in strict compliance with the Contract Documents.

The undersigned further certifies that the firm is capable of performing the contract with OPS if awarded the bid and can meet the needs and requirements of OPS, that it understands the requirements of the Contract Documents and that other factors specified in the Contract Documents, in addition to the cost of Products, may be considered in determining the successful bid or bids. The undersigned further acknowledges that once the bid is opened, it shall remain open and subject to acceptance by the OPS for ninety (90) days and may not be withdrawn or modified prior to the expiration of such ninety (90) day period. The undersigned further acknowledges that OPS reserves the right to reject any or all bids and any part thereof and to waive any and all technicalities.

MEDICAL SUPPLIES

OPS CLASSIFICATION CODE	PRODUCT ITEM DESCRIPTION	UNIT OF MEASURE	SUPPLIER ITEM NUMBER	EST. USAGE	UNIT PRICE	UNIT PRICE 2nd and 3rd YEAR (IF APPLICABLE)	ALTERNATE PRODUCT SPECIFICATION (IF APPLICABLE)
1	ZOLL AED PLUS CPR-D ADULT PADS – NO SUBSTITUTES	EACH		200			NA
2	ZOLL AED PLUS PEDI PADS PEDIATRIC PADS – NO SUBSTITUTES	EACH		200			NA
3	ZOLL AED BATTERY /LITHIUM PLUS 10/PF – NO SUBSTITUTES	EACH		255			NA
4	AED PROJECTING WALL SIGNAGE	EACH		16			

5	ORANGE EMERGENCY BOX SIZE (APPROXIMATELY 17 5/8" X 8.75" X 10.25")	EACH		12			
6	MABIS COMPIMIST COMPRESSOR NEBULIZER- NO SUBSTITUTES	EACH		12			NA
7	AMMONIA INHALANT PRODUCTS – CAPSULES – BOX of 10	BOX		12			
8	ARM SPLINT (CHILD SIZE: 3" X 9') – REUSABLE	EACH		6			
9	ARM SPLINT (ADULT SIZE: 3" X 18") REUSABLE	EACH		6			
10	BANDAGE SCISSORS 5.5": LISTER OR EQUIVALENT	EACH		50			
11	EYE WASH SOLUTION 1 OZ STERILE- SINGLE USE CASE of 12	CASE		350			
12	GEL PACK (REUSABLE) – 2.5" X 5" – INDIVIDUAL: JACK FROST OR EQUIVALENT	EACH		40			
13	GEL PACK (REUSABLE) – 2.5" X 5" – CASE of 24 :JACK FROST OR EQUIVALENT	CASE		102			
14	GEL PACK (REUSABLE) – 4" X 6" – INDIVIDUAL : JACK FROST OR EQUIVALENT	EACH		47			
15	GEL PACK (REUSABLE) – 4" X 9" – CASE of 24: JACK FROST OR EQUIVALENT	CASE		102			
16	MINI MAGLITE W/ 2 AA BATTERIES	PKG		12			
17	ONE-WAY VALVE TO USE W/ POCKET MASK: LAERDAL OR EQUIVALENT – NEEDS TO WORK W/ POCKET MASK SELECTED	EACH		40			
18	ONE-WAY VALVE TO USE W/ POCKET MASK: LAERDAL OR EQUIVALENT – NEEDS TO WORK W/ POCKET MASK SELECTED CASE of 12	CASE		10			
19	POCKET MASK W/ HARD CASE: LAERDAL OR EQUIVALENT	EACH		10			
20	RING CUTTER W/ BLADE	EACH		12			
21	3 M COBAN SELF-ADHERENT WRAP – NATURAL-BOX of 12	BOX		250			
22	BANDAGE – ELASTIC WRAP 2" X 5 YDS. WITH VELCRO CLOSURE (LATEX FREE) - BOX of 12	BOX		250			
23	BANDAGE – ELASTIC WRAP 3" X 5 YDS. WITH VELCRO CLOSURE (LATEX FREE) BOX of 12	BOX		300			

24	BANDAGE – ELASTIC WRAP 4" X 5 YDS. WITH VELCRO CLOSURE (LATEX FREE) BOX of 12	BOX		200			
25	BANDAGE – ELASTIC WRAP 6" X 5 YDS. WITH VELCRO CLOSURE (LATEX FREE) BOX of 12	BOX		20			
26	TOOTH FAIRY ENVELOPES PKG of 100	PKG		50			
27	TOOTH FAIRY ENVELOPES – (100 in PKG) CASE of 12 PKG	CASE		24			
28	TRIANGLE BANDAGE ARM SLING 36" X 36" X 51"	EACH		50			
29	ADHESIVE BANDAGE – FLEXIBLE FABRIC – ¾" X 3" – BOX of 100	BOX		1500			
30	ADHESIVE BANDAGE – FLEXIBLE FABRIC – 1" X 3" – BOX of 100	BOX		1500			
31	ADHESIVE BANDAGE – (XL) FLEXIBLE FABRIC – 2" X 4" – BOX of 50	BOX		250			
32	ADHESIVE BANDAGE – PLASTIC SPOT – 7/8 " – BOX of 100	BOX		200			
33	ADHESIVE BANDAGE – PLASTIC – ¾" X 3" – BOX of 100	BOX		75			
34	ADHESIVE BANDAGE – PLASTIC – 1" X 3" – BOX of 100	BOX		100			
35	ADHESIVE BANDAGE WATERPROOF PLASTIC - BOX of 20	BOX		1000			
36	COMBINE ABD PADS – STERILE 8" X 10" – BOX of 20	BOX		10			
37	CURITY STERILE TELFA PADS – NON- ADHESIVE – 2" X 3" BOX of 100 NO SUBSTITUTE	BOX		50			NA
38	CURITY STERILE TELFA PADS – NON- ADHESIVE – 3" X 4" – BOX of 100: NO SUBSTITUTE	BOX		50			NA
39	EYE PAD – NON-STERILE BOX of 50	BOX		12			
40	GAUZE ROLL – NON-STERILE 1" X 4 YDS – BAG of 24 ROLLS	BAG		24			
41	GAUZE ROLL – NON-STERILE 2" X 4 YDS – BAG of 12 ROLLS	BAG		150			
42	GAUZE ROLL – NON-STERILE 3" X 4 YDS – BAG of 12 ROLLS	BAG		200			
43	GAUZE ROLL – NON-STERILE 4" X 4 YDS – BAG of 12 ROLLS	BAG		25			

44	GAUZE SPONGES – NON-STERILE 2" X 2" – BOX of 200	BOX		12			
45	GAUZE SPONGES – NON-STERILE 3" X 3" – BOX of 200	BOX		32			
46	GAUZE SPONGES – NON-STERILE 4" X4" – BOX of 200	BOX		75			
47	3M DURAPORT HYPOALLERGENIC & LATEX FREE TAPE– 1" X 10 YDS. – BOX of 12: NO SUBSTITUTE	BOX		150			NA
48	HYPO-PORE PAPER SURGICAL TAPE – 1" X 10 YDS – BOX of 12	CASE		24			
49	HYPO-PORE SILK SURGICAL TAPE – 1" X 10 YDS – BOX of 12	CASE		24			
50	ANEROID (BP) W/ CHILD CUFF – LATEX FREE	EACH		12			
51	ANEROID (BP) W/ ADULT REG CUFF LATEX FREE	EACH		12			
52	ANEROID (BP) W/ ADULT XL CUFF – LATEX FREE	EACH		4			
53	OTOSCOPE/OPHTHALMOSCOPE DIAGNOSTIC SET – WELCH ALLYN 3.5 VOLT NO SUBSTITUTE	EACH		5			NA
54	WELCH ALLYN OTOSCOPE KLEENSPEC SPECULA PEDIATRIC. 2.75 MM – 34/TUBE NO SUBSTITUTE	TUBE		250			NA
55	WELCH ALLYN OTOSCOPE KLEENSPEC SPECULA ADULT 4.25MM 34/TUBE NO SUBSTITUTE	TUBE		250			NA
56	WELCH ALLYN OTOSCOPE KLEENSPEC SPECULA ADULT 4.25 MM 34 / TUBE – CASE OF 24 TUBES NO SUBSTITUTE	CASE		4			NA
57	PULSE OXIMETRY – NONIN ONYX VANTAGE 9590 OR EQUIVALENT	EACH		25			
58	STETHOSCOPE – DUAL HEAD (CHOICE OF COLORS)	EACH		12			
59	BRAUN THERMOSCAN PRO 6000 EAR THERMOMETER W/ SMALL CRADLE – NO SUBSTITUTE	EACH		8			NA
60	BRAUN THERMOSCAN PRO 6000 PROBE COVERS CASE of 800 NO SUBSTITUTE	CASE		150			NA
61	BRAUN THERMOSCAN PRO 6000 CHARGING STATION NO SUBSTITUTE	EACH		5			NA
62	BRAUN THERMOSCAN PRO 6000 RECHARGEABLE BATTERY NO SUBSTITUTE	EACH		5			NA

63	BRAUN THERMOSCAN PRO 4000 PROBE COVERS – 800/CASE NO SUBSTITUTE	EACH		500			NA
64	WELCH ALLYN SURETEMP PLUS – MODEL 690 ELECTRONIC THERMOMETER – NO SUBSTITUTE	EACH		8			NA
65	WELCH ALLYN SURETEMP PLUS MODEL 690 THERMOMETER – PROBE COVERS: CASE of 800 NO SUBSTITUTE	CASE		500			NA
66	ABSORBENT COTTON BALLS – NON- STERILE – LARGE QUANTITY (2000/BAG)	EACH		48			
67	CONTACT LENS CASE - CASE of 24	CASE		48			
68	COTTON-TIPPED APPLICATORS 3" NON-STERILE BOX OF 1000	BOX		225			
69	COTTON-TIPPED APPLICATORS 3" NON-STERILE BOX OF 1000 - CASE OF 24 BOXES	CASE		50			
70	EYE GLASS REPAIR KIT	EACH		72			
71	LICEMEISTER COMB BOX of 24	BOX		100			
72	NAIL (FINGER) CLIPPER	EACH		50			
73	(ALCOHOL FREE) MOUTHWASH 16 OZ. BOTTLE	EACH		250			
74	WAXED DENTAL FLOSS – 12 YD	EACH		150			
75	WAXED DENTAL FLOSS – 12 YD CASE of 24	CASE		50			
76	TOOTH SAVER TREASURE CHESTS 200/PKG	PKG		150			
77	TOOTH SAVER TREASURE CHESTS 200/PKG - CASE of 12	CASE		36			
78	PENLIGHT DISPOSABLE PACKAGE of 6	PKG		150			
79	RENU MULTIPLUS- MULTIPURPOSE SOLUTION – 4 OZ. BOTTLE: NO SUBSTITUTE	EACH		500			NA
80	RENU MULTIPLUS- MULTIPURPOSE SOLUTION – 4 OZ. BOTTLE: NO SUBSTITUTE CASE of 12	CASE		150			NA
81	PLASTIC SAFETY GLASSES WITH SIDE SHIELD/COVER	EACH		500			

82	SAFETY GOGGLES	EACH		250			
83	SAFETY GOGGLES CASE of 12	CASE		125			
84	STEEL SAFETY PINS – 2” PKG of 144	EACH		125			
85	BLUNT TWEEZERS METAL	EACH		75			
86	SLANTED TWEEZERS METAL	EACH		75			
87	VASELINE INTENSIVE CARE TOTAL MOISTURE LOTION 10 OZ.	EACH		250			
88	VASELINE WHITE PETROLEUM JELLY 1 OZ. TUBE	EACH		1000			
89	VASELINE WHITE PETROLEUM JELLY 3.5 OZ. TUBE	EACH		750			
90	(HOT) WATER BOTTLE – 2-QUART CAPACITY W/ STOPPER (MADE OF RUBBER – CONTAINS LATEX)	EACH		6			
91	WOODEN TOOTHPICKS – APPROXIMATELY 24/BOX	BOX		500			
92	WOODEN TOOTHPICKS – APPROXIMATELY 24/BOX – 800/CASE	CASE		100			
93	TOOTH BRUSHING MODEL – TEACHING AID (INCLUDES MODEL TOOTHBRUSH)	EACH		24			
94	TOOTHBRUSH REPLACEMENT FOR TOOTHBRUSH MODEL ABOVE	EACH		12			
95	VISITED SCHOOL NURSE STICKERS – 100/ROLL	ROLL		36			
96	VISITED SCHOOL NURSE STICKERS – 100/ROLL - CASE of 12 ROLLS	CASE		18			
97	3 PANEL SCREEN REPLACEMENT PANELS – WHITE: PRESKO OR EQUIVALENT	EACH		2			
98	SECA WALL MOUNT STADIOMETER NO SUBSTITUTE	EACH		5			NA
99	SECA DIGITAL SCALE NO SUBSTITUTE	EACH		5			NA
100	GOOD-LITE ESV 1200 VISION SCREENER ILLUMINATED CABINET: NO SUBSTITUTE	EACH		6			NA

101	GOOD-LITE COLORCHECK COMPLETE (TEST BOTH RED/GREEN AND BLUE/YELLOW): NO SUBSTITUTE	EACH		6			NA
102	GOOD-LITE REPLACEMENT BULB (ESV 1200 VISION SCREENER) – WHITE FLUORESCENT: NO SUBSTITUTE	EACH		6			NA
103	DELUXE UNIVERSAL STAND W/ ADJUSTABLE SETTINGS FOR VISION SCREENER CABINET (GOOD-LITE ESV 1200 VISION SCREENER):	EACH		4			
104	DUST COVER (GOOD-LITE ESV 1200 VISION SCREENER):	EACH		4			
105	ADJUSTABLE CABINET (GOOD-LITE ESV 1200 VISION SCREENER)	EACH		6			
106	HINGED CABINET (GOOD-LITE ESV 1200 VISION SCREENER):	EACH		6			
107	HYPEROPIA GLASSES +2.50 GOOD-LITE ESV 1200 VISION SCREENER	EACH		12			
108	DISPOSABLE “FREDDIE THE FISH” OCCLUDERS – BOX of 500	BOX		6			
109	PLASTIC OCCLUDERS – REUSABLE – COLOR GRAY – PKG of 6	PKG		6			
110	HOTV – 10 FT. (9” X 14”) VISION ACUITY CARDS	EACH		2			
111	LEA SYMBOLS – 10 FT. (9” X 14”) VISION ACUITY CARDS	EACH		3			
112	MAICO MA 25 PURE TONE SCREENER AUDIOMETER	EACH		5			
113	TONGUE DEPRESSORS – NON-STERILE – ADULT: BOX of 500	BOX		60			
114	TONGUE DEPRESSORS – NON-STERILE -JUNIOR: BOX of 500	BOX		50			
115	TONGUE DEPRESSORS – NON-STERILE -JUNIOR: (BOX of 500) CASE OF 12	CASE		12			
116	WIRE BOX GLOVE WALL MOUNT (HOLDS 2 BOXES OF GLOVES)	EACH		20			
117	(STERILE) ALCOHOL PREP PADS – BOX of 200	BOX		1200			
118	BENZALKONIUM CHLORIDE – 16 OZ	EACH		300			
119	BZK ANTISEPTIC WIPES BOX of 100	BOX		200			

120	BZK ANTISEPTIC WIPES (BOX of 100) CASE of 12	CASE		250			
121	BLEACH – GALLON	EACH		800			
122	DISINFECTANT SPRAY (19 OZ): PROFESSIONAL LYSOL BRAND OR EQUIVALENT	EACH		100			
123	LYSOL NEUTRA AIR SANITIZING SPRAY (100Z) FRESH BREEZE OR CITRUS	EACH		500			
124	SANI-CLOTH AF3 GERMICIDAL WIPES – 160/CONTAINER: NO SUBSTITUTE	EACH		2500			NA
125	ADJUSTABLE BRACKET FOR SANI- WIPES (160/CT CONTAINER)	EACH		24			
126	LAUNDRY DETERGENT: ULTRA CONCENTRATED POWDER LAUNDRY DETERGENT (143 OZ) OR EQUIVALENT	EACH		24			
127	PAPER MEDICINE CUPS – 1 OZ: TUBE of 100	TUBE		150			
128	PAPER MEDICINE CUPS – 1 OZ: TUBE of 100 /CASE of 24	CASE		250			
129	PLASTIC MEDICINE CUPS - 1 OZ: TUBE of 250	EACH		150			
130	PLASTIC MEDICINE CUPS - 1 OZ: TUBE of 250/CASE of 24	CASE		150			
131	PILL COUNTER	EACH		32			
132	PILL CRUSHER	EACH		32			
133	PILL CUTTER	EACH		32			
134	PILL ENVELOPES WHITE -BOX of 1000	EACH		36			
135	PILL ENVELOPES – WHITE -BOX of 1000 - CASE of 12	CASE		12			
136	SHARPS CONTAINER – 1 QUART – COLOR RED	EACH		24			
137	SHARPS CONTAINER 5 QUART – COLOR RED	EACH		36			
138	CLEAR ACRYLIC REFRIGERATOR LOCK BOX (2.75" X 8.5" X 4.5") INCLUDES 2 KEYS	EACH		12			
139	ACRYLIC JAR W/ CLEAR COVER – UNLABELED – INDIVIDUAL JAR	EACH		12			

140	ACRYLIC JAR SET (5 JARS) W/ CLEAR COVER AND LABELED INCLUDED	SET		12			
141	PLASTIC EMESIS BASINS (SET of 2)	SET		40			
142	PLASTIC WASH BASINS (SET of 2)	SET		30			
143	PLASTIC PENCIL BOX 4" X 6" ASSORTED COLORS	EACH		250			
144	ZIPLOC STYLE SANDWICH BAGS BOX of 40 : ZIPLOC OR EQUIVALENT	BOX		1500			
145	ZIPLOC STYLE STORAGE QUART BAGS BOX of 24 : ZIPLOC OR EQUIVALENT	BOX		500			
146	ZIPLOC STYLE STORAGE GALLON BAGS – BOX of 19 : ZIPLOC OR EQUIVALENT	BOX		250			
147	STORAGE CONTAINER (72 OZ OR APPROXIMATELY 10" X 6.75" X 3.25" (PACK of 2)	PKG		25			
148	BABY WIPES – <u>FRAGRANCE FREE</u> – PACKAGE of 80 WIPES	PKG		240			
149	BABY WIPES – <u>FRAGRANCE FREE</u> – PACKAGE of 80 WIPES CASE of 12	CASE		700			
150	PAPER CUPS – 3 OZ -FLAT BOTTOM SLEEVE of 100	EACH		250			
151	PAPER CUPS – 3 OZ -FLAT BOTTOM SLEEVE of 100 CASE of 24	CASE		500			
152	PLASTIC CUPS – 3.5 OZ SLEEVE of 100	EACH		250			
153	PLASTIC CUPS – 3.5 OZ SLEEVE of 100 CASE of 24	CASE		500			
154	STANDARD CUP DISPENSER (HOLDS 3- 4 OZ. CUPS NOTED ABOVE)	PKG		24			
155	EXAM PAPER ROLLS (SMOOTH – ECONOMY) – 21" X 125" TO FIT RECOVERY COTS OF APPROXIMATELY 27" WIDE	EACH		50			
156	ICE BAGS – 10' X 18" (OR EQUIVALENT) – PREFER A MINIMUM OF 250+/ROLL -	EACH/ROLL		24			
157	ICE BAGS – 10' X 18" (OR EQUIVALENT) PREFER A MINIMUM OF 250+/ROLL -CASE of 24 ROLLS	CASE		12			
158	KLEENEX – 2-PLY TISSUES – 100 TISSUES PER BOX	EACH		2000			

159	KLEENEX – 2-PLY TISSUES – 100 TISSUES PER BOX: 36 BOXES/CASE of 36	CASE		1000			
160	SANITARY NAPKINS –CASE of 250	CASE		100			
161	TAMPAX TAMPONS – REGULAR PLASTIC CASE of 500	CASE		500			
162	BLANKET – THERMAL	EACH		12			
163	PILLOW – APPROX. 20" X 27" FIRE RETARDANT (1/COT)	EACH		24			
164	PLASTIC PILLOWCASE (PK OF 1)	EACH		24			
165	MEDICSOURCE INFRARED NON-CONTACT THERMOMETER (OR EQUIVALENT)	EACH		250			

Attachments:

1. An accurate jpeg image of each Product bidding.
2. A pdf copy of FDA Certificates for imported Products.

SIGNATURE PAGE

BID NO: #22-085

COMPANY NAME: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE: _____ FAX: _____

E-MAIL: _____

SIGNATURE: _____

Bids must be signed to be valid.

PRINTED NAME: _____

TITLE: _____

DATE: _____

CONTRACT NAME: _____

Please note above which contract the pricing above is based upon.

Acknowledge receipt of:

Addenda No. _____, Dated: _____

Addenda No. _____, Dated: _____

and have included the provisions of these Addenda in Bid.

**BID NO: 22-085
MEDICAL SUPPLIES**

and e-mailed to:

BID LOCK BOX: FIRSTAIDBIDS@OPS.ORG

BY 2:00 PM (CT) on June 21, 2022 2:00 PM CT