



AGREEMENT FOR EMERGENCY MEDICAL SUPPLY AND DELIVERY SERVICES

THIS AGREEMENT FOR EMERGENCY MEDICAL SUPPLY AND DELIVERY SERVICES ("Agreement") is entered into by and between the **CITY OF OCALA**, a Florida municipal corporation ("City"), and **BOUND TREE MEDICAL, LLC** a limited liability company duly organized and authorized to do business in the state of Florida (EIN: 31-1739487) ("Vendor").

RECITALS:

WHEREAS, on December 15, 2022, City issued an Invitation to Bid ("ITB") for vendors to provide emergency medical supplies to Ocala Fire Rescue on an as-needed basis, ITB No.: OFR/220860 (the "Solicitation"); and

WHEREAS, four (4) firms responded to the Solicitation and, after consideration of price and other evaluation factors set forth in the Solicitation, the three lowest vendors were selected to provide emergency medical supplies to Ocala Fire Rescue; and

WHEREAS, Bound Tree Medical, LLC, was chosen as an intended awardee for the provision of providing emergency medical supplies to Ocala Fire Rescue on an as-needed basis (the "Services"); and

WHEREAS, Vendor certifies that Vendor is qualified and possesses the required licensure, skills, and experience to perform the work required for the Services.

NOW THEREFORE, in consideration of the foregoing recitals, the following mutual covenants and conditions, and other good and valuable consideration, City and Vendor agree as follows:

TERMS OF AGREEMENT:

1. **RECITALS.** City and Vendor hereby represent, warrant, and agree that the Recitals set forth above are true and correct and are incorporated herein by reference.
2. **CONTRACT DOCUMENTS.** The Contract Documents which comprise the entire understanding between City and Vendor shall only include: (a) this Agreement; (b) those documents listed in this section as Exhibits to this Agreement; (c) the City's Solicitation for the Project and the proposal submitted by Vendor in response to same (the "Solicitation Documents"); and (d) those documents identified in the Project Specifications section of this Agreement, if any. Each of these documents are incorporated herein by reference for all purposes. If there is a conflict between the terms of this Agreement and the Contract Documents, then the terms of this Agreement shall control, amend, and supersede any conflicting terms contained in the remaining Contract Documents.

A. **Exhibits to Agreement.** The Exhibits to this Agreement are as follows:

Exhibit A: Scope of Work (A-1 through A-2)

Exhibit B: Price Proposal (B-1 through B-8)



If there is a conflict between the individual Exhibits regarding the scope of work to be performed, then any identified inconsistency shall be resolved by giving precedence in the following order: (1) Exhibit A; then (2) Exhibit B.

3. **SCOPE OF SERVICES.** Vendor shall provide all materials, labor, supervision, tools, accessories, equipment, permits, fees, testing, inspections, certifications, and all other things necessary for Vendor to perform its obligations under this Agreement as set forth in the attached **Exhibit A – Scope of Work** and the Contract Documents. The Scope of Work under this Agreement may only be adjusted by written amendment executed by both parties.
4. **COMPENSATION.** The highest total compensation payable to Vendor under the Initial Term of this Agreement for the timely and satisfactory performance of the Services in compliance with the Contract Documents shall not exceed **ONE HUNDRED TWENTY THOUSAND AND NO/100 DOLLARS (\$120,000)** (the "Contract Sum"). The Contract Sum under this Agreement may only be adjusted by written amendment executed by both parties.
 - A. **Pricing.** Compensation shall be payable to Vendor based on the pricing set forth in **Exhibit B – Price Proposal** and may only be adjusted by written amendment executed by both parties.
 - B. **Renewal Pricing Increases.** Pricing shall remain firm and fixed during the Initial Term of this Agreement. Any renewal price adjustment shall be subject to negotiation and must be approved by the City of Ocala. Vendor shall submit a written request for price adjustment identifying the reason for the price increase, and attach suitable documentation in support of same, no less than **NINETY (90) DAYS** prior to the expiration of the then existing Contract Term. No retroactive price adjustments will be allowed. Pricing increases shall not exceed the lesser of: (i) the amount of the percentage increase reflected in the Consumer Price Index for all Urban Consumers (CPI-U), not seasonally adjusted, based upon the most recent **TWELVE (12) MONTH** period; or (ii) **THREE PERCENT (3%) ANNUALLY** unless there are mitigating market conditions.
 - C. **Invoice Submission.** Vendor must invoice at least once a month. Invoices must be reviewed and agreed upon by the City of Ocala Project Manager. Review and approval shall not be unreasonably withheld, conditioned, or delayed. All invoices, reports, and other documentation submitted by Vendor shall include the City Contract Number, date, and assigned Invoice Number. Invoices, reports, and other documentation shall be submitted to the City Project Manager at: **Ocala Fire Rescue; Attn: Beth Antis, 505 NW Martin Luther King, Jr. Avenue Ocala, Florida 34475; E-Mail: bantis@ocalafl.org.**
 - D. **Withholding of Payment.** City reserves the right to withhold, in whole or in part, payment for any and all work that: (i) has not been completed by Vendor; (ii) is inadequate or



- defective and has not been remedied or resolved in a manner satisfactory to the City Project Manager; or (iii) which fails to comply with any term, condition, or other requirement under this Agreement. Any payment withheld shall be released and remitted to Vendor within **THIRTY (30)** calendar days of the Vendor's remedy or resolution of the inadequacy or defect.
- E. **Excess Funds.** If due to mistake or any other reason Vendor receives payment under this Agreement in excess of what is provided for by the Agreement, Vendor shall promptly notify City upon discovery of the receipt of the overpayment. Any overpayment shall be refunded to City within **THIRTY (30)** days of Vendor's receipt of the overpayment or must also include interest calculated from the date of the overpayment at the interest rate for judgments at the highest rate as allowed by law.
- F. **Tax Exemption.** City is exempt from all federal excise and state sales taxes (State of Florida Consumer's Certification of Exemption 85-8012621655C-9). The City's Employer Identification Number is 59-60000392. Vendor shall not be exempted from paying sales tax to its suppliers for materials to fulfill contractual obligations with the City, nor will Vendor be authorized to use City's Tax Exemption Number for securing materials listed herein.
5. **TIME FOR PERFORMANCE.** This Agreement shall become effective and commence on **MARCH 7, 2023** and continue through and including **MARCH 6, 2025**. This Agreement may be renewed for up to **TWO (2)** additional **ONE-YEAR (1-Year)** periods by written consent between City and Vendor. Time is of the essence with respect to the performance of all duties, obligations, and responsibilities set forth in this Agreement and the Contract Documents.
6. **FORCE MAJEURE.** Neither party shall be liable for delay, damage, or failure in the performance of any obligation under this Agreement if such delay, damage, or failure is due to causes beyond its reasonable control, including without limitation: fire, flood, strikes, pandemics, labor disputes, acts of war, acts of nature, terrorism, civil unrest, acts or delays in acting of the government of the United States or the several states, judicial orders, decrees or restrictions, or any other like reason which is beyond the control of the respective party ("Force Majeure"). The party affected by any event of force majeure shall use reasonable efforts to remedy, remove, or mitigate such event and the effects thereof with all reasonable dispatch.
- A. The party affected by force majeure shall provide the other party with full particulars thereof including, but not limited to, the nature, details, and expected duration thereof, as soon as it becomes aware.



- B. When force majeure circumstances arise, the parties shall negotiate in good faith any modifications of the terms of this Agreement that may be necessary or appropriate in order to arrive at an equitable solution. Vendor performance shall be extended for a number of days equal to the duration of the force majeure. Vendor shall be entitled to an extension of time only and, in no event, shall Vendor be entitled to any increased costs, additional compensation, or damages of any type resulting from such force majeure delays.
7. **INSPECTION AND ACCEPTANCE OF THE WORK.** Vendor shall report its progress to the City Project Manager as set forth herein. All services, work, and materials provided by Vendor under this Agreement shall be provided to the satisfaction and approval of the Project Manager.
- A. The Project Manager shall decide all questions regarding the quality, acceptability, and/or fitness of materials furnished, or workmanship performed, the rate of progress of the work, the interpretation of the plans and specifications, and the acceptable fulfillment of the Agreement, in his or her sole discretion, based upon both the requirements set forth by City and the information provided by Vendor in its Proposal. The authority vested in the Project Manager pursuant to this paragraph shall be confined to the direction or specification of what is to be performed under this Agreement and shall not extend to the actual execution of the work.
- B. Neither the Project Manager's review of Vendor's work nor recommendations made by Project Manager pursuant to this Agreement will impose on Project Manager any responsibility to supervise, direct, or control Vendor's work in progress or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident Vendor's furnishing and performing the work.
8. **TERMINATION, BREACH, AND DEFAULT.** Either party, upon determination that the other party has failed or refused to perform or is otherwise in breach of any obligation or provision under this Agreement or the Contract Documents, may give written notice of default to the defaulting party in the manner specified for the giving of notices herein. Termination of this Agreement by either party for any reason shall have no effect upon the rights or duties accruing to the parties prior to termination.
- A. **Termination by City for Cause.** City shall have the right to terminate this Agreement immediately, in whole or in part, upon the failure of Vendor to carry out any obligation, term, or condition of this Agreement. City's election to terminate the Agreement for default shall be communicated by providing Vendor written notice of termination in the manner specified for the giving of notices herein. Any notice of termination given to



Vendor by City shall be effective immediately, unless otherwise provided therein, upon the occurrence of any one or more of the following events:

- (1) Vendor fails to timely and properly perform any of the services set forth in the specifications of the Agreement;
- (2) Vendor provides material that does not meet the specifications of the Agreement;
- (3) Vendor fails to complete the work required within the time stipulated in the Agreement; or
- (4) Vendor fails to make progress in the performance of the Agreement and/or gives City reason to believe that Vendor cannot or will not perform to the requirements of the Agreement.

- B. **Vendor's Opportunity to Cure Default.** City may, in its sole discretion, provide Vendor with an opportunity to cure the violations set forth in City's notice of default to Vendor. Vendor shall commence to cure the violations immediately and shall diligently and continuously prosecute such cure to completion within a reasonable time as determined by City. If the violations are not corrected within the time determined to be reasonable by City or to the reasonable satisfaction of City, City may, without further notice, declare Vendor to be in breach of this Agreement and pursue all remedies available at law or equity, to include termination of this Agreement without further notice.
- C. **City's Remedies Upon Vendor Default.** In the event that Vendor fails to cure any default under this Agreement within the time period specified in this section, City may pursue any remedies available at law or equity, including, without limitation, the following:
- (1) City shall be entitled to terminate this Agreement without further notice;
 - (2) City shall be entitled to hire another Vendor to complete the required work in accordance with the needs of City;
 - (3) City shall be entitled to recover from Vendor all damages, costs, and attorney's fees arising from Vendor's default prior to termination; and
 - (4) City shall be entitled to recovery from Vendor any actual excess costs by: (i) deduction from any unpaid balances owed to Vendor; (ii) placing a claim against the Performance Bond; or (iii) any other remedy as provided by law
- D. **Termination for Non-Funding.** In the event that budgeted funds to finance this Agreement are reduced, terminated, or otherwise become unavailable, City may terminate this Agreement upon written notice to Vendor without penalty or expense to City. City shall be the final authority as to the availability of budgeted funds.
- E. **Termination for Convenience.** City reserves the right to terminate this Agreement in whole or in part at any time for the convenience of City without penalty or recourse. The



Project Manager shall provide written notice of the termination. Upon receipt of the notice, Vendor shall immediately discontinue all work as directed in the notice, notify all subcontractors of the effective date of the termination, and minimize all further costs to City including, but not limited to, the placing of any and all orders for materials, facilities, or supplies, in connection with its performance under this Agreement. Vendor shall be entitled to receive compensation solely for: (1) the actual cost of the work completed in conformity with this Agreement; and/or (2) such other costs incurred by Vendor as permitted under this Agreement and approved by City.

9. **WARRANTY.** Vendor warrants that all materials, and equipment furnished under the agreement are new and of the type and quality in accordance with the Contract Documents. Vendor shall guarantee that the materials and equipment shall be free from any defects in workmanship for a period of not less than **ONE (1) YEAR** from the date of purchase or delivery. Vendor shall guarantee that the materials provided shall be free from any defects for the longer of: (1) **ONE (1)** year from the date of installation; or (2) the period of warranty provided by any supplier or manufacturer. All written manufacturers' warranties for materials supplied must be provided to the City Project Manager before final payment will be authorized. If equipment purchased from the vendor is not found to be acceptable by the City, the vendor will provide an acceptable equivalent at no charge to the city. Vendor shall be responsible for all transportation costs incurred for defective equipment returns and replacements.
10. **PERFORMANCE EVALUATION.** At the end of the Agreement, City may evaluate Vendor's performance. Any such evaluation will become public record.
11. **NOTICE REGARDING FAILURE TO FULFILL AGREEMENT.** Any Vendor who enters into an Agreement with the City of Ocala and fails to complete the Agreement term, for any reason, shall be subject to future bidding suspension for a period of **ONE (1)** year and bid debarment for a period of up to **THREE (3)** years for serious contract failures.
12. **VENDOR REPRESENTATIONS.** Vendor expressly represents that:
 - A. Vendor has read and is fully familiar with all the terms and conditions of this Agreement, the Contract Documents, and other related data and acknowledges that they are sufficient in scope and detail to indicate and convey understanding of all terms and conditions of the work to be performed by Vendor under this Agreement; and
 - B. Vendor has disclosed, in writing, all known conflicts, errors, inconsistencies, discrepancies, or omissions discovered by Vendor in the Contract Documents, and that the City's written resolution of same is acceptable to Vendor; and



- C. Vendor is familiar with all local, state, and Federal laws, regulations, and ordinances which may affect cost, progress, or its performance under this Agreement whatsoever and is in compliance with same; and
 - D. Vendor possesses the capacity, professional experience, licensure, and skill necessary and required to perform the scope of work described herein.
 - E. **Public Entity Crimes.** Neither Vendor, its parent corporations, subsidiaries, members, shareholders, partners, officers, directors or executives, nor any of its affiliates, contractors, suppliers, subcontractors, or Vendors under this Agreement have been placed on the convicted vendor list following a conviction of a public entity crime. Vendor understands that a "public entity crime" as defined in section 287.133(1)(g), Florida Statutes, is "a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an City or political subdivision of any other state or with the United States..." Vendor further understands that any person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime: (1) may not submit a bid, proposal, or reply on a contract: (a) to provide any goods or services to a public entity; (b) for the construction or repair of a public building or public work; or (c) for leases of real property to a public entity; (2) may not be awarded or perform work as a contractor, supplier, subcontractor, or Vendor under a contract with any public entity; and (3) may not transact business with any public entity in excess of the threshold amount provided in section 287.017, Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.
13. **VENDOR RESPONSIBILITIES.** Except as otherwise specifically provided for in this Agreement, the following provisions are the responsibility of the Vendor:
- A. Vendor shall competently and efficiently supervise, inspect, and direct all work to be performed under this Agreement, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the work in accordance with the Contract Documents.
 - B. Vendor shall be solely responsible for the means, methods, techniques, sequences, procedures, and safety precautions or programs incident thereto.
 - C. Vendor shall be responsible to see that the finished work complies accurately with the Agreement and the intent thereof.
 - D. Vendor shall comply with all local, state, and Federal laws, regulations, and ordinances which may affect cost, progress, or its performance under this Agreement, and be responsible for all costs associated with same.



- E. Vendor shall continue its performance under this Agreement during the pendency of any dispute or disagreement arising out of or relating to this Agreement, except as Vendor and City may otherwise agree in writing.
14. **NO EXCLUSIVITY.** It is expressly understood and agreed by the parties that this is not an exclusive agreement. Nothing in this Agreement shall be construed as creating any exclusive arrangement with Vendor or as prohibit City from either acquiring similar, equal, or like goods and/or services or from executing additional contracts with other entities or sources.
15. **RESPONSIBILITIES OF CITY.** The following provisions are the responsibilities of the City:
- A. City shall issue all communications to Vendor.
 - B. City has the authority to request changes in the work in accordance with the terms of this Agreement and with the terms in **Exhibit A – Scope of Work.**
 - C. City has the authority to stop work or to suspend any work.
16. **COMMERCIAL AUTO LIABILITY INSURANCE.** Vendor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial auto liability insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage arising out of Vendor's operations and covering all owned, hired, scheduled, and non-owned automobiles utilized in said operations. If Vendor does not own vehicles, Vendor shall maintain coverage for hired and non-owned automobile liability, which may be satisfied by way of endorsement to Vendor's Commercial General Liability policy or separate Commercial Automobile Liability policy.
17. **COMMERCIAL GENERAL LIABILITY INSURANCE.** Vendor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement a policy of commercial general liability insurance with limits not less than:
- A. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for bodily injury, property damage, and personal and advertising injury; and
 - B. One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) aggregate (or project aggregate, if a construction project) for products and completed operations.
 - C. Policy must include coverage for contractual liability and independent contractors.
 - D. The City, a Florida municipal corporation, and its officials, employees, and volunteers are to be covered as an additional insured with a CG 20 26 04 13 Additional Insured – Designated Person or Organization Endorsement or similar endorsement providing equal or broader Additional Insured Coverage with respect to liabilities arising out of activities



performed by or on behalf of Vendor. This coverage shall contain no special limitation on the scope of protection to be afforded to the City, its officials, employees, and volunteers.

18. **WORKERS' COMPENSATION AND EMPLOYER'S LIABILITY.** Vendor shall procure, maintain, and keep in full force, effect, and good standing for the life of this Agreement adequate workers' compensation and employer's liability insurance covering all of its employees in at least such amounts as required by Chapter 440, Florida Statutes, and all other state and federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act and the Jones Act, if applicable. Contractor shall similarly require any and all of its subcontractors to afford such coverage for all of its employees as required by applicable law. Vendor shall waive and shall ensure that Vendor's insurance carrier waives, all subrogation rights against the City of Ocala and its officers, employees, and volunteers for all losses or damages. Vendor's policy shall be endorsed with WC 00 03 13 Waiver of our Right to Recover from Others or its equivalent. **Exceptions and exemptions to this Section may be allowed at the discretion of the City's Risk Manager on a case-by-case basis in accordance with Florida Statutes and shall be evidenced by a separate waiver.**

19. **MISCELLANEOUS INSURANCE PROVISIONS.**

- A. Vendor's insurance coverage shall be primary insurance for all applicable policies. The limits of coverage under each policy maintained by Vendor shall not be interpreted as limiting Vendor's liability or obligations under this Agreement. City does not in any way represent that these types or amounts of insurance are sufficient or adequate enough to protect Vendor's interests or liabilities or to protect Vendor from claims that may arise out of or result from the negligent acts, errors, or omissions of Vendor, any of its agents or subcontractors, or for anyone whose negligent act(s) Vendor may be liable.
- B. No insurance shall be provided by the City for Vendor under this Agreement and Vendor shall be fully and solely responsible for any costs or expenses incurred as a result of a coverage deductible, co-insurance penalty, or self-insured retention to include any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation.
- C. Certificates of Insurance. No work shall be commenced by Vendor under this Agreement until the required Certificate of Insurance and endorsements have been provided nor shall Vendor allow any subcontractor to commence work until all similarly required certificates and endorsements of the subcontractor have also been provided. Work shall not continue after expiration (or cancellation) of the Certificate of Insurance and work shall not resume until a new Certificate of Insurance has been provided. **Vendor shall provide evidence**



of insurance in the form of a valid Certificate of Insurance (binders are unacceptable) prior to the start of work contemplated under this Agreement to: City of Ocala. Attention: Procurement & Contracting Department, Address: 110 SE Watula Avenue, Third Floor, Ocala Florida 34471, E-Mail: vendors@ocalafl.org. Vendor's Certificate of Insurance and required endorsements shall be issued by an agency authorized to do business in the State of Florida with an A.M. Best Rating of A or better. The Certificate of Insurance shall indicate whether coverage is being provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the Certificate of Insurance must show a retroactive date, which shall be the effective date of the initial contract or prior.

- D. City as an Additional Insured. The City of Ocala shall be named as an Additional Insured and Certificate Holder on all liability policies identified in this Section with the exception of Workers' Compensation and Professional Liability policies.
- E. Notice of Cancellation of Insurance. Vendor's Certificate of Insurance shall provide **THIRTY (30) DAY** notice of cancellation, **TEN (10) DAY** notice if cancellation is for non-payment of premium. In the event that Vendor's insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of Vendor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the certificate holder. Additional copies may be sent to the City of Ocala at vendors@ocalafl.org
- F. Failure to Maintain Coverage. The insurance policies and coverages set forth above are required and providing proof of and maintaining insurance of the types and with such terms and limits set forth above is a material obligation of Vendor. Vendor's failure to obtain or maintain in full force and effect any insurance coverage required under this Agreement shall constitute material breach of this Agreement.
- G. Severability of Interests. Vendor shall arrange for its liability insurance to include, or be endorsed to include, a severability of interests/cross-liability provision so that the "City of Ocala" (where named as an additional insured) will be treated as if a separate policy were in existence, but without increasing the policy limits.
20. **SAFETY/ENVIRONMENTAL.** Vendor shall be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the Work. Vendor shall make an effort to detect hazardous conditions and shall take prompt action where necessary to avoid accident, injury or property damage. EPA, DEP, OSHA and all other applicable safety laws and ordinances shall be followed as well as American National Standards Institute Safety



Standards. Vendor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury, or loss to:

- A. All employees on the work and other persons that may be affected thereby;
- B. All work, materials and equipment to be incorporated therein, whether in storage on or off the site; and
- C. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, and utilities not designated for removal, relocation, or replacement in the course of construction.

All, injury, or loss to any property caused, directly or indirectly, in whole or in part, by Vendor, any subcontractor, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, shall be remedied by Vendor. Vendor's duties and responsibilities for the safety and protection of the work shall continue until such time as the work is completed and accepted by City.

21. **NON-DISCRIMINATORY EMPLOYMENT PRACTICES.** During the performance of the contract, the Vendor shall not discriminate against any employee or applicant for employment because of race, color, religion, ancestry, national origin, sex, pregnancy, age, disability, sexual orientation, gender identity, marital or domestic partner status, familial status, or veteran status and shall take affirmative action to ensure that an employee or applicant is afforded equal employment opportunities without discrimination. Such action shall be taken with reference to, but not limited to: recruitment, employment, termination, rates of pay or other forms of compensation and selection for training or retraining, including apprenticeship and on-the-job training.
22. **SUBCONTRACTORS.** Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by City or its representatives to any subcontractor of Vendor or any other persons or organizations having a direct contract with Vendor, nor shall it create any obligation on the part of City or its representatives to pay or seek payment of any monies to any subcontractor of Vendor or any other persons or organizations having a direct contract with Vendor, except as may otherwise be required by law. City shall not be responsible for the acts or omissions of any Vendor, subcontractor, or of any of their agents or employees, nor shall it create any obligation on the part of City or its representatives to pay or to seek the payment of any monies to any subcontractor or other person or organization, except as may otherwise be required by law.
23. **EMERGENCIES.** In an emergency affecting the welfare and safety of life or property, Vendor, without special instruction or authorization from the City Project Manager, is hereby permitted, authorized and directed to act at its own discretion to prevent threatened loss or



injury. Except in the case of an emergency requiring immediate remedial work, any work performed after regular working hours, on Saturdays, Sundays or legal holidays, shall be performed without additional expense to the City unless such work has been specifically requested and approved by the City Project Manager. Vendor shall be required to provide to the City Project Manager with the names, addresses and telephone numbers of those representatives who can be contacted at any time in case of emergency. Vendor's emergency representatives must be fully authorized and equipped to correct unsafe or excessively inconvenient conditions on short notice by City or public inspectors.

24. **INDEPENDENT CONTRACTOR STATUS.** Vendor acknowledges and agrees that under this Agreement, Vendor and any agent or employee of Vendor shall be deemed at all times to be an independent contractor and shall be wholly responsible for the manner in which it performs the services and work required under this Agreement. Neither Vendor nor its agents or employees shall represent or hold themselves out to be employees of City at any time. Neither Vendor nor its agents or employees shall have employee status with City. Nothing in this Agreement shall constitute or be construed to create any intent on the part of either party to create an City relationship, partnership, employer-employee relationship, joint venture relationship, or any other relationship which would allow City to exercise control or discretion over the manner or methods employed by Vendor in its performance of its obligations under this Agreement.
25. **ACCESS TO FACILITIES.** City shall provide Vendor with access to all City facilities as is reasonably necessary for Vendor to perform its obligations under this Agreement.
26. **ASSIGNMENT.** Neither party may assign its rights or obligations under this Agreement to any third party without the prior express approval of the other party, which shall not be unreasonably withheld.
27. **RIGHT OF CITY TO TAKE OVER CONTRACT.** Should the work to be performed by Vendor under this Agreement be abandoned, or should Vendor become insolvent, or if Vendor shall assign or sublet the work to be performed hereunder without the written consent of City, the City Project Manager shall have the power and right to hire and acquire additional men and equipment, supply additional material, and perform such work as deemed necessary for the completion of this Agreement. Under these circumstances, all expenses and costs actually incurred by City to accomplish such completion shall be credited to City along with amounts attributable to any other elements of damage and certified by the Project Manager. The City Project Manager's certification as to the amount of such liability shall be final and conclusive.
28. **PUBLIC RECORDS.** The Vendor shall comply with all applicable provisions of the Florida Public Records Act, Chapter 119, Florida Statutes. Specifically, the Vendor shall:



- A. Keep and maintain public records required by the public City to perform the service.
- B. Upon request from the public City's custodian of public records, provide the public City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Vendor does not transfer the records to the public City.
- D. Upon completion of the contract, transfer, at no cost, to the public City all public records in possession of the Vendor or keep and maintain public records required by the public City to perform the service. If the Vendor transfers all public records to the public City upon completion of the contract, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the contract, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public City, upon request from the public City's custodian of public records, in a format that is compatible with the information technology systems of the public City.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT: CITY OF OCALA, OFFICE OF THE CITY CLERK; 352-629-8266; E-mail: clerk@ocalafl.org; City Hall, 110 SE Watula Avenue, Ocala, FL 34471.

- 29. **AUDIT.** Vendor shall comply and cooperate immediately with any inspections, reviews, investigations, or audits relating to this Agreement as deemed necessary by the Florida Office of the Inspector General, the City's Internal or External auditors or by any other Florida official with proper authority.
- 30. **PUBLICITY.** Vendor shall not use City's name, logo, seal or other likeness in any press release, marketing materials, or other public announcement without City's prior written approval.
- 31. **E-VERIFY.** Pursuant to section 448.095, Contractor shall register with and use the U.S. Department of Homeland Security's ("DHS") E-Verify System, accessible at <https://e-verify.dhs.gov>



verify.uscis.gov/emp, to verify the work authorization status of all newly hired employees. Contractor shall obtain affidavits from any and all subcontractors in accordance with paragraph 2(b) of section 448.095, Florida Statutes, and maintain copies of such affidavits for the duration of this Agreement. By entering into this Agreement, Contractor certifies and ensures that it utilizes and will continue to utilize the DHS E-Verify System for the duration of this Agreement and any subsequent renewals of same. Contractor understands that failure to comply with the requirements of this section shall result in the termination of this Agreement and Contractor may lose the ability to be awarded a public contract for a minimum of one (1) year after the date on which the Agreement was terminated. Contractor shall provide a copy of its DHS Memorandum of Understanding upon City's request. Please visit www.e-verify.gov for more information regarding the E-Verify System.

32. **CONFLICT OF INTEREST.** Vendor is required to have disclosed, with the submission of their bid, the name of any officer, director, or agent who may be employed by the City. Vendor shall further disclose the name of any City employee who owns, directly or indirectly, any interest in Vendor's business or any affiliated business entity. Any additional conflicts of interest that may occur during the contract term must be disclosed to the City of Ocala Procurement Department.
33. **WAIVER.** The failure or delay of any party at any time to require performance by another party of any provision of this Agreement, even if known, shall not affect the right of such party to require performance of that provision or to exercise any right, power or remedy hereunder. Any waiver by any party of any breach of any provision of this Agreement should not be construed as a waiver of any continuing or succeeding breach of such provision, a waiver of the provision itself, or a waiver of any right, power or remedy under this Agreement. No notice to or demand on any party in any circumstance shall, of itself, entitle such party to any other or further notice or demand in similar or other circumstances.
34. **SEVERABILITY OF ILLEGAL PROVISIONS.** Wherever possible, each provision of this Agreement shall be interpreted in such a manner as to be effective and valid under the applicable law. Should any portion of this Agreement be declared invalid for any reason, such declaration shall have no effect upon the remaining portions of this Agreement.
35. **INDEMNITY.** Vendor shall indemnify City and its elected officials, employees and volunteers against, and hold City and its elected officials, employees and volunteers harmless from, all damages, claims, losses, costs, and expenses, including reasonable attorneys' fees, which City or its elected officials, employees or volunteers may sustain, or which may be asserted against City or its elected officials, employees or volunteers, arising out of the activities contemplated by this Agreement including, without limitation, harm or personal injury to third persons



during the term of this Agreement to the extent attributable to the actions of Vendor, its agents, and employees.

36. **NO WAIVER OF SOVEREIGN IMMUNITY.** Nothing herein is intended to waive sovereign immunity by the City to which sovereign immunity may be applicable, or of any rights or limits of liability existing under Florida Statute § 768.28. This term shall survive the termination of all performance or obligations under this Agreement and shall be fully binding until any proceeding brought under this Agreement is barred by any applicable statute of limitations.
37. **NOTICES.** All notices, certifications or communications required by this Agreement shall be given in writing and shall be deemed delivered when personally served, or when received if by facsimile transmission with a confirming copy mailed by registered or certified mail, postage prepaid, return receipt requested. Notices can be concurrently delivered by e-mail. All notices shall be addressed to the respective parties as follows:

If to Vendor:

Bound Tree Medical, LLC
 Attention: Chris Fyffe
 5000 Tuttle Crossing Blvd.
 Dublin, OH 43016
 Phone: 800-533-0523
 E-mail: submitbids@boundtree.com

If to City of Ocala:

Daphne Robinson, Esq. - Contracting Officer
 City of Ocala
 110 SE Watula Avenue, 3rd Floor
 Ocala, Florida 34471
 Phone: 352-629-8343
 E-mail: notices@ocalafl.org

Copy to:

William E. Sexton, Esq., City Attorney
 City of Ocala
 110 SE Watula Avenue, 3rd Floor
 Ocala, FL 34471
 E-Mail: cityattorney@ocalafl.org
 PH: 352-401-3972

38. **ATTORNEYS' FEES.** If any civil action, arbitration or other legal proceeding is brought for the enforcement of this Agreement, or because of an alleged dispute, breach, default or misrepresentation in connection with any provision of this Agreement, the successful or



prevailing party shall be entitled to recover reasonable attorneys' fees, sales and use taxes, court costs and all expenses reasonably incurred even if not taxable as court costs (including, without limitation, all such fees, taxes, costs and expenses incident to arbitration, appellate, bankruptcy and post-judgment proceedings), incurred in that civil action, arbitration or legal proceeding, in addition to any other relief to which such party or parties may be entitled. Attorneys' fees shall include, without limitation, paralegal fees, investigative fees, administrative costs, sales and use taxes and all other charges reasonably billed by the attorney to the prevailing party.

39. **JURY WAIVER.** IN ANY CIVIL ACTION, COUNTERCLAIM, OR PROCEEDING, WHETHER AT LAW OR IN EQUITY, WHICH ARISES OUT OF, CONCERNS, OR RELATES TO THIS AGREEMENT, ANY AND ALL TRANSACTIONS CONTEMPLATED HEREUNDER, THE PERFORMANCE HEREOF, OR THE RELATIONSHIP CREATED HEREBY, WHETHER SOUNDING IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, TRIAL SHALL BE TO A COURT OF COMPETENT JURISDICTION AND NOT TO A JURY. EACH PARTY HEREBY IRREVOCABLY WAIVES ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY. NEITHER PARTY HAS MADE OR RELIED UPON ANY ORAL REPRESENTATIONS TO OR BY ANY OTHER PARTY REGARDING THE ENFORCEABILITY OF THIS PROVISION. EACH PARTY HAS READ AND UNDERSTANDS THE EFFECT OF THIS JURY WAIVER PROVISION.

40. **GOVERNING LAW.** This Agreement is and shall be deemed to be a contract entered and made pursuant to the laws of the State of Florida and shall in all respects be governed, construed, applied and enforced in accordance with the laws of the State of Florida.

41. **JURISDICTION AND VENUE.** The parties acknowledge that a majority of the negotiations, anticipated performance and execution of this Agreement occurred or shall occur in Marion County, Florida. Any civil action or legal proceeding arising out of or relating to this Agreement shall be brought only in the courts of record of the State of Florida in Marion County or the United States District Court, Middle District of Florida, Ocala Division. Each party consents to the exclusive jurisdiction of such court in any such civil action or legal proceeding and waives any objection to the laying of venue of any such civil action or legal proceeding in such court and/or the right to bring an action or proceeding in any other court. Service of any court paper may be effected on such party by mail, as provided in this



Agreement, or in such other manner as may be provided under applicable laws, rules of procedures or local rules.

42. **REFERENCE TO PARTIES.** Each reference herein to the parties shall be deemed to include their successors, assigns, heirs, administrators, and legal representatives, all of whom shall be bound by the provisions hereof.
43. **MUTUALITY OF NEGOTIATION.** Vendor and City acknowledge that this Agreement is a result of negotiations between Vendor and City, and the Agreement shall not be construed in favor of, or against, either party because of that party having been more involved in the drafting of the Agreement.
44. **SECTION HEADINGS.** The section headings herein are included for convenience only and shall not be deemed to be a part of this Agreement.
45. **RIGHTS OF THIRD PARTIES.** Nothing in this Agreement, whether express or implied, is intended to confer any rights or remedies under or because of this Agreement on any persons other than the parties hereto and their respective legal representatives, successors and permitted assigns. Nothing in this Agreement is intended to relieve or discharge the obligation or liability of any third persons to any party to this Agreement, nor shall any provision give any third persons any right of subrogation or action over or against any party to this Agreement.
46. **AMENDMENT.** No amendment to this Agreement shall be effective except those agreed to in writing and signed by both parties to this Agreement.
47. **COUNTERPARTS.** This Agreement may be executed in counterparts, each of which shall be an original and all of which shall constitute the same instrument.
48. **ELECTRONIC SIGNATURE(S).** Vendor, if and by offering an electronic signature in any form whatsoever, will accept and agree to be bound by said electronic signature to all terms and conditions of this Agreement. Further, a duplicate or copy of the Agreement that contains a duplicated or non-original signature will be treated the same as an original, signed copy of this original Agreement for all purposes.
49. **ENTIRE AGREEMENT.** This Agreement, including exhibits, (if any) constitutes the entire Agreement between the parties hereto with respect to the subject matter hereof. There are no other representations, warranties, promises, agreements, or understandings, oral, written or implied, among the Parties, except to the extent reference is made thereto in this Agreement. No course of prior dealings between the parties and no usage of trade shall be relevant or admissible to supplement, explain, or vary any of the terms of this Agreement.



No representations, understandings, or agreements have been made or relied upon in the making of this Agreement other than those specifically set forth herein.

50. **LEGAL AUTHORITY.** Each person signing this Agreement on behalf of either party individually warrants that he or she has full legal power to execute this Agreement on behalf of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement 3/24/2023.

ATTEST:

CITY OF OCALA

DocuSigned by:
Angel B. Jacobs
F82769461C4E4E5...
Angel B. Jacobs
City Clerk

DocuSigned by:
James P. Hilty, Sr.
6FD4FC329B6F4DF...
James P. Hilty
City Council President

Approved as to form and legality:

BOUND TREE MEDICAL, LLC

DocuSigned by:
William E. Sexton
B07DCFC4E86E429...
William E. Sexton, Esq.
City Attorney

DocuSigned by:
Corey Case
6C402FD8C9C2452...
By: Corey Case
(Printed Name)

Title: SVP Marketing
(Vice President or Higher)

Exhibit A – SCOPE OF WORK**CONTRACT# OFR/220860****BACKGROUND**

Vendors will provide emergency medical services supplies for Ocala Fire Rescue on an as-needed basis. The Vendor shall furnish all materials and equipment within a reasonable time frame and on a continuous basis.

This Contract does not commit Ocala Fire Rescue to purchase minimum quantities of any items.

DELIVERY

1. Scheduling Orders are to be received within ten (10) business days from the guaranteed date of delivery/pick-up availability provided on each quote. There shall be a one percent (1%) penalty discount applied to the vendor's invoice for every ten (10) business days the delivery is late.
2. Supplies will be delivered or shipped to Ocala Fire Rescue Administration, 505 NW MLK Ave, Ocala, FL 34471 (Rear of building for deliveries).

Scheduling of all deliveries shall be coordinated through Beth Antis, **Ocala Fire Rescue (352) 629-8353**, email Bantis@ocalafl.org,

VENDOR RESPONSIBILITIES

1. At the request of the City, the Vendor must replace any incompetent, unfaithful, abusive, or disorderly person in their employment. The City and the Vendor must each be promptly notified by the other of any complaints received.
2. The employees of the Vendor must wear suitable work clothes and personal protective equipment as defined by OSHA. Employees shall be clean and in as good appearance as the job conditions permit.
3. Vendor will operate as an independent Contractor and not as an agent, representative, partner or employee of the City of Ocala, and shall control their operations at the work site, and be solely responsible for the acts or omissions of their employees.
4. No smoking is allowed on City property or projects.
5. All company trucks must have a visible company name/logo on the outside of the vehicle.

SAFETY

1. The Vendor shall be fully responsible for the provision of adequate and proper safety precautions meeting all OSHA, local, state, and national codes concerning safety provisions for their employees, sub-contractors, all building and site occupants, staff, public, and all persons in or around the work area.
2. In no event shall the City be responsible for any damages to any of the Vendor's equipment, materials, property, or clothing lost, damaged, destroyed or stolen.
3. Prior to completion, storage and adequate protection of all material and equipment will be the Vendor's responsibility.

PRICING

1. Standard delivery costs must be included in the line pricing.
2. The quantities in Price Proposal are estimated based upon past annual usage and should not be construed as guaranteed minimums.
3. The resulting Contract does not commit Ocala Fire Rescue to purchase minimum quantities of any item.

4. The City will pay the Vendor only for the actual units that the Vendor provides, installs, or constructs.
5. Standard delivery costs must be included in line-item pricing.
6. 24-hour and 72-hour shipping costs must be provided separately (where indicated) on Exhibit B.

Exhibit B - PRICE PROPOSAL**CONTRACT# OFR/220860****Bound Tree Medical****ITB# OFR/220860 Emergency Medical Service Supplies**

#	Description	Unit of Measure	Unit Price	Vendor Product#	Comments
1	12VDC battery for Laerdal suction unit	Each	\$55.41	BTM L780400	Sold \$55.41/ea
2	4" x 4" Non-Sterile Gauze	(Bag/200)	\$5.38	BTM 1212-12105	Sold \$5.38/200ct bag
3	4" x 4" Sterile Gauze - Single packed	(Box/25)	\$0.36	BTM 1212-12102	Sold \$1.43/100/pk
4	ABD Pad	Bx/16	\$2.41	BTM 1212-12110	Sold \$3.76/25ct
5	Ace Wrap 2"	(Pack/10)	\$2.87	BTM 1121-36550	Sold \$2.87/10ct
6	Ace Wrap 3"	Each	\$0.47	BTM 1121-36551	Sold \$4.67/10ct
7	Ace Wrap 4"	(Pack/10)	\$5.63	BTM 1121-36552	Sold \$5.63/10ct
8	Actidose 50 MG, 240 ML	(Case/12)	\$102.12	BTM 0203-08	Sold \$8.51/ea
9	Adaptic 3" x 3"	(Box/50)	\$22.13	BTM 082012	Sold \$22.13/50ct
10	Adenocard 6 mg/2 ml Prefilled Syringe	(Box/10)	\$20.67	BTM 0542-02	Sold \$20.67/10ct
11	Albuterol .083% 2.5 mg/3 ml	(Box/30)	\$4.51	BTM 9501-25	Sold \$3.76/25ct
12	Alcohol Preps	(Box/200)	\$1.58	BTM 1330-85300	Sold \$1.58/200ct
13	Ambubag Adult - AF 1000 Series Latex Free - 845211	(Box/10)	\$162.70	BTM 2442-BVMPSA	Sold \$16.27/ea
14	Ambubag Infant - 540212000	(Case 16)	\$16.27	BTM 2442-BVMPIN	Sold \$16.27/ea
15	Ambubag Peds - AF 1000 Series Latex Free - 845221 Pediatric	(Each)	\$16.27	BTM 2442-BVMPSA	Sold \$16.27/ea
16	Amiodarone HCl 150 MG (50mg/ml) Single Dose Vile	(Pack/25)	\$59.01	BTM 9875-20	Sold \$59.01/25ct
17	Ammonia Inhalants .33 ml	(Box/10)	\$2.41	BTM 1360-62022	Sold \$2.41/10ct
18	Arm Board 18"	(Each)	\$2.13	BTM 450002	Sold \$2.13/ea
19	Arm Board 9"	(Each)	\$1.06	BTM 450004	Sold \$1.06/ea
20	Arm Board Infant - 3" inch	(Each)	\$372.31	BTM 3631-02017	Sold \$372.31/ea
21	Arm Sling Adjustable - Large	(Each)	\$3.55	BTM 3031-10020	Sold \$3.55/ea
22	Arm Sling Adjustable - Medium	(Each)	\$3.55	BTM 3031-10021	Sold \$3.55/ea
23	Arm Sling Adjustable - Small	(Each)	\$3.48	BTM 3031-10019	Sold \$3.48/ea
24	Aspirin 81 mg Bottles (Chewable)	(Each)	\$0.02	BTM 911316	Sold \$.69/36ct
25	Atropine 1 mg (.01 mg/ml) - Inj	(Each)	\$16.31	BTM 374911	Sold \$163.07/10ct
26	Baby beanie, pink/blue stripe	Each	\$0.43	BTM 18509	Sold \$0.43/ea
27	backboard straps - 9' disposable with plastic buckles. No on impervious material	Each	\$2.39	BTM 16683	Sold \$2.39/ea
28	Bags Red Small 7 to 10 gallon	(Box 500)	\$114.09	BTM F558612	Sold \$114.09/500ct
29	Bandage Triangular	(Box/12)	\$4.44	BTM J2051	Sold \$ 0.37/ea
30	Bandage, Olaes 4 inch	(Each)	\$4.59	BTM G1188	Sold \$4.59/ea
31	Bandage, Olaes 6 inch	(Each)	\$4.91	BTM 660525	Sold \$4.91/ea
32	Band-Aid 1"x 3"	(Box/100)	\$1.24	BTM 1122-14960	Sold \$1.24/100ct
33	Band-Aid 2"x 4"	(Box/100)	\$1.24	BTM 1122-14960	Sold \$1.24/100ct
34	Bite Sticks - Plastic	(Bag/10)	\$3.95	BTM 020010P	Sold \$3.95/10ct
35	Blade assembly,single use, pivoting, purple for 3M surgical clippers	(Each)	\$4.20	BTM J2262	Sold \$4.20/ea
36	Blast bandage	(Each)	\$5.30	BTM 660235	Sold \$5.30/ea
37	Bulb Syringe	(Each)	\$0.94	BTM 590031	Sold \$0.94/ea
38	Bumetanide .25 mg/ml 10 ml	(Box/10)	\$34.76	BTM 6007-10	Sold \$34.74/10ct

#	Description	Unit of Measure	Unit Price	Vendor Product#	Comments
39	Burn Sheet	(Each)	\$2.48	BTM 30061MS	Sold \$2.48/ea
40	C2 Morphine 10mg 1ml vial	Box/25	\$67.68	BTM 6127-25	Sold \$67.68/25ct
41	5258463110 Calcium chloride 10% 100mg.ml ansyr syringe 10ml each	(Each)	\$14.83	BTM 371631	Sold \$148.49/10ct
42	Cannula Nasal Infant	(Box/50)	\$14.00	BTM 30056	Sold \$0.28/ea
43	CAT Tourniquet	(Each)	\$23.13	BTM 1880-23315	Sold \$23.13/ea
44	Catheter 14 GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84410	Sold \$1.75/ea
45	Catheter 16 GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84420	Sold \$1.75/ea
46	Catheter 18GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84430	Sold \$1.75/ea
47	Catheter 20 GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84450	Sold \$1.75/ea
48	Catheter 22 GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84470	Sold \$1.75/ea
49	Catheter 24 GA - Braun Introcan Safety	(Box/50)	\$87.50	BTM 1612-84480	Sold \$1.75/ea
50	Catheter IV Safelet Safety 20 gaugeX1-1/4"	Box 50	\$57.00	BTM 1612-84140	Sold \$1.14/ea
51	Coban self adherant wrap tan 2"	(Each)	\$1.34	BTM F925607	Sold \$1.34/ea
52	Coban self adherant wrap tan 3"	(Each)	\$1.84	BTM F925608	Sold \$1.84/ea
53	CPAP Mask - built in nebulizer - Flow-Safe EZ Large Adult Mask with ports and EZflow Max Nebulizer Product No. 1057318	(Box/5)	\$213.10	BTM 313-7555XNEA	Sold \$42.62/ea
54	CPAP Mask - Large - Flow-Safe EZ Small Adult Mask with ports and EZflow Max Nebulizer Product No. 1057319	(Box/5)	\$169.30	BTM 313-7556XNEA	Sold \$33.86/ea
55	CPAP Mask - Small - Flow-Safe EZ Child Deluxe Mask with ports and EZflow Max Nebulizer Product No. 1057320	(Box/5)	\$699.00	BTM 1900-222	Sold \$13.98/ea
56	Cric Splitting needle kit - Cook-splitting needles for training	Each	\$14.31	BTM 2160-56301	Sold \$14.31/ea
57	Cook Cricothyrotomy Catheter Kit	(Each)	\$7.36	BTM 1639	Sold \$73.63/ea
58	Curaplex extrication device w/case, green, for confined space patient immobilization and extrication	Each	\$66.66	BTM 15329	Sold \$66.66/ea
59	Curaplex Halo Chest Seal	2 Pack	\$13.41	BTM NAR10-0037	Sold \$13.41/ea
60	Curaplex IV Extension set with removable sure-lock, needle-free connector, pinch clamp, rotating male luer-lock, 8 inch	(Each)	\$0.79	BTM 1714-31081	Sold \$0.79/ea
61	Curaplex oxygen nasal cannula, Adult, conventional, clear, non-flared prongs, 7 ft tubing	Case	\$0.28	BTM 301-107EA	Sold \$0.28/ea
62	Cyanokit 5 gm Hydroxocobalamin kit, contains 1 IV Admin set and 1 transfer spike	(Each)	\$1,086.02	BTM 0310-11	Sold \$1,086.02/ea
63	Decompression needle 3.75 (needle emergency air release spear)	Each	\$8.77	BTM NARZZ-0056	Sold \$8.77/ea
64	DEFIB/ECG pads Adult w/quik combo* for lifepack 15	(Each)	\$25.17	BTM 236086	Sold \$25.17/ea
65	DEFIB/ECG pads Pediatric w/quik combo *for lifepack 15	(Each)	\$30.43	BTM 230107	Sold \$30.43/ea
66	Dextrose 5% 100ml/D5W	(Pack/4)	\$7.80	BTM 118-2B0087EA	Sold \$1.95/ea
67	Dextrose 50% .25 GM (0.5 ml) Inj	Pack/10	\$147.29	BTM 0074490201	Sold \$147.29/10ct
68	Diltiazem 100 mg ADV	(Box/10)	\$114.96	BTM 0409-4350-03	Sold \$114.96/10ct
69	Diphenhydramine 50 mg/ml - Inj	(Tray/25)	\$23.54	BTM 101-25	Sold \$23.54/25ct
70	Dopamine HCL in 5% Dextrose Inj 1600 mcg/ml	(Case/12)	\$179.43	BTM AB7809-22	Sold \$179.43/12ct
71	Ear Plugs	(Box/100)	\$25.84	BTM 486654	Solde \$25.84/100ct
72	Electrodes Adult Medi Trac 600 (currently using Curaplex 480 pack in case)	Box 20	\$0.09	BTM 2741-50485	Sold \$0.88/10ok
73	Electrodes Pediatric Medi Trac	(30 pack)	\$2.22	BTM 47-31439766PK	Sold \$1.11/ea
74	Emergency Tape, Pediatape, for pediatric patients measure length and estimate weight	(Each)	\$15.31	BTM 3710-16051	Sold \$15.31/ea
75	Endotracheal 2.5 MM Rusch-uncuffed	(Box/10)	\$22.50	BTM 2113-20325	Sold \$0.45/ea
76	Endotracheal 3.0 MM Rusch-uncuffed	(Box/10)	\$4.50	BTM 2113-20330	Sold \$0.45/ea
77	Endotracheal 4.0 MM Rusch-uncuffed	(Box/10)	\$4.50	BTM 2113-20340	Sold \$0.45/ea
78	Endotracheal 5.0 MM Rusch-uncuffed	(Box/10)	\$4.50	BTM 2113-20350	Sold \$0.45/ea
79	Endotracheal 5.5mm	(Box/10)	\$6.70	BTM 2113-20255	Sold \$0.67ea

#	Description	Unit of Measure	Unit Price	Vendor Product#	Comments
80	Endotracheal 6.0 MM Rusch	(Box/10)	\$6.70	BTM 2113-20260	Sold \$0.67ea
81	Endotracheal 6.5 MM Rusch	(Box/10)	\$6.70	BTM 2113-20265	Sold \$0.67ea
82	Endotracheal 7.0 MM Rusch	(Box/10)	\$6.70	BTM 2113-20270	Sold \$0.67ea
83	Endotracheal 7.5MM Rusch	(Box/10)	\$6.70	BTM 2113-20275	Sold \$0.67ea
84	Endotracheal 8.0 MM Rusch	(Box/10)	\$6.70	BTM 2113-20280	Sold \$0.67ea
85	Endotracheal 8.5 MM Rusch	(Box/10)	\$6.70	BTM 2113-20285	Sold \$0.67ea
86	Endotracheal 9.0 MM Rusch	(Box/10)	\$6.70	BTM 2113-20290	Sold \$0.67ea
87	Endotracheal Tube Holder	(Box/10)	\$26.50	BTM 020500	Sold \$2.65/ea
88	Endotrol 6.0 MM	(Box/10)	\$146.90	BTM 023060S	Sold \$14.69/ea
89	Endotrol 7.0 MM	(Box/10)	\$136.30	BTM 023070S	Sold \$13.63/ea
90	Endotrol 8.0 MM	(Box/10)	\$147.10	BTM 023080S	Sold \$14.71/ea
91	Epinephrine 1:1,000 Inj - 1 ml ampule	(Box/25)	\$309.18	BTM 103-10	Sold \$123.67/10ct
92	Epinephrine 1:10,000 1 mg (0.1 mg/ml)	(Each)	\$7.46	BTM 374921	Sold \$74.63/10ct
93	Uncuffed Endotracheal tube without stylette 2 mm size - No manufacturer requested	(Box/20)	\$44.80	BTM 792-1-7343-50EA	Sold \$2.24/ea
94	Uncuffed Endotracheal tube 2.5mm with stylette - No manufacturer requested	(Box/20)	\$24.60	BTM 2113-10325	Sold \$1.23/ea
95	ETT Stylet Intubation Rusch 10fr	(Box/20)	\$17.80	BTM 12997	Sold \$0.89/ea
96	ETT Stylet Intubation Rusch 14fr	(Box/20)	\$17.80	BTM 12998	Sold \$0.89/ea
97	ETT Stylet Intubation Rusch 6fr	(Box/20)	\$17.80	BTM 12996	Sold \$0.89/ea
98	Adult Extrication Collar - Curaplex Adult Ref #3151-03161	Case/20	\$79.00	BTM 3151-03161	Sold \$3.95/ea
99	Pediatric Extrication Collar - Curaplex Mini Ref #3151-03163	Case/20	\$79.00	BTM 3151-03163	Sold \$3.95/ea
100	Eye Pad	(Box/50)	\$4.36	BTM F165626	Sold \$4.36/50ct
102	Fentanyl - 100mcg/2 ml	(Each)	\$1.59	BTM 379094	Sold \$39.74-25ct
103	Filtered Catheter - 18 gauge blunt filtered fill needle, for drawing up medications from a glass ampule - currently using Excel	Box 50	\$11.67	BTM 132-305180BX	Sold \$23.34/100ct
104	Filterline-Microstream Advance Filter line set, Adult/Pediatric, 7 ft	Each	\$6.72	BTM 174620	Sold \$6.72/ea
105	Foil Emergency Blanket - no manufacturer requested	(Each)	\$0.45	*BTM 12945	Sold \$0.45/ea
106	Glucagon for Injection (Synthetic) 1mg per vial	(Each)	\$139.03	BTM 0593-03	Sold \$139.03/ea
107	Glucometer Lancets - (True 2 Go)Truetest - No coding needed-21 gauge needle X 2.2mm safety orange	(Box/100)	\$6.14	BTM 2764-70721	Sold \$6.14/100ct
108	Glucometer Strips Box (True 2 Go)Truetest - True Metric Pro (Only) Coding needed	(Box/100)	\$17.68	BTM 2763-53050	Sold \$8.84/50ct
109	Glucometer Test Solution (True 2 Go)Truetest - No coding-must be True Metrix Pro compatible	(Case/6)	\$56.58	BTM 2762-53060	Sold \$9.43/ea
110	Glucometer True2go blood glucose meter set	(Box/1)	\$20.24	BTM 670161-KIT	Sold \$20.24/ea
111	Glucose - Oral 15 Gram	(Pack/3)	\$3.57	BTM LN7637	Sold \$3.57/3pk
112	Halo Chest seals	(Each)	\$6.70	BTM NAR10-0037	Sold 13.39/pk
113	Hydrogen Peroxide - 16 oz bottles	(Case/12)	\$33.12	BTM 25711	Sold \$2.76/ea
114	Ice Packs (Current item purchased-Curaplex 1431-55000 Single use cold pack.	(Box/24)	\$8.88	BTM 1431-66000	Sold \$.37/ea
115	Infant/Child Reduced Energy Defibrillation Electrode Replacement	Each	\$18.09	BTM 16383	Sold \$18.09/ea
116	Intravenous (IV) start kit with latex tourniquet	(Each)	\$0.84	BTM 660347	Sold \$0.84/ea
117	Iodine Prep Pads	(Box/200)	\$8.02	BTM 609153	Sold \$4.01/100ct
118	Ipratropium .02% (0.5 mg/2.5ml)	(Box/25)	\$4.62	BTM 379801	Sold \$5.54/30ct
119	IV 10 Drop - Amsino	Each	\$0.88	BTM 1712-10830	Sold \$0.88/ea
120	IV 60 Drop - Amsino	(Box/50)	\$50.50	BTM 1712-60830	Sold \$1.01/ea
121	IV Extension set, Standard IV Extension set w/removable sure-lok needle free connector, pinch clamp, rotating male luer lock	Each	\$0.79	BTM 1714-31081	Sold \$0.79/ea

#	Description	Unit of Measure	Unit Price	Vendor Product#	Comments
122	IV Flush Normal Saline, 10ml prefilled syringe (100 in box, 4 boxes per case)	Case	\$0.36	BTM 1920-01010	Sold \$0.36/ea
123	Kendrick Extrication Device and Individual pieces (non-sterile). Currently using Medsource-no length listed.	(Each)	\$142.41	BTM 660030	Sold \$142.41/ea
124	Kerlix 6 ply Large 4-1/2"x4-1/8 yd Ref #6715 (sterile)	Each	\$0.94	BTM1121-36645	Sold \$0.94/ea
125	Kerlix gauze sterile 6 ply 4.5X4	(Each)	\$0.94	BTM 1121-36645	Sold \$0.94/ea
126	Kerliz Gauze bandage roll, non-sterile, large, 4.5inX4.1 yard	Box	\$0.67	BTM 1121-36545	Sold \$0.67/ea
127	King Airway device LTS-D Size 4	(Each)	\$31.57	BTM 2114-44434	Sold \$31.57/ea
128	King Airway device LTS-D Size 5	(Each)	\$31.57	BTM 2114-44435	Sold \$31.57/ea
129	Kling 2" Individually Wrapped	(Box/12)	\$1.71	BTM 1121-36554	Sold \$1.71/12pk
130	Kling 3" Individually Wrapped	(Box/12)	\$2.26	BTM 1121-36555	Sold \$2.26/12pk
131	Kling 4" Individually Wrapped	(Box/12)	\$3.08	BTM 1121-36556	Sold \$3.08/12pk
132	Labetalol HCl Inj 100 mg/20 ml MDV	(Each)	\$3.31	BTM 0586-29	Sold \$3.31/ea
133	Laerdal AC/DC Adaptor charger W/O power cord - 88611	Each	\$165.11	BTM 2223-11188	Sold \$165.11/ea
134	Laerdal Compact suction unit LCSU 4 - 800ml	EA	\$594.77	BTM 2221-51088	Sold \$594.77/ea
135	Laryngoscope Handle IU-Metal-Fiberoptic Greenline Re-usable LED	Each	\$47.27	BTM 792-5-0236-09	Sold \$47.27/ea
136	LCSU 4 power cord 12VDC	(Each)	\$52.02	BTM 884500	Sold \$52.02/ea
137	Lidocaine HCl Inj Syringe 100 mg (20 mg/ml)	(Pack/10)	\$52.13	BTM 0074490301	Sold \$52.13/10ct
138	Lidocaine Jelly 2% 5 ml	(Box/10)	\$58.93	BTM 301200	Sold \$147.32/25ct
139	Lifepak 15 paper - 60 rolls per case	Case	\$91.20	BTM 2745-10108	Sold \$1.52/ea
140	LifeStar EC, Nitrile, White Exterior/blue interior, powder free, 12 in 100/bx 10/bx cs Large	Case	\$195.00	BTM 1015-10403	Sold \$19.50/100ct
141	LifeStar EC, Nitrile, White Exterior/blue interior, powder free, 12 in 100/bx 10/bx cs Medium	Case	\$195.00	BTM 1015-10402	Sold \$19.50/100ct
142	LifeStar EC, Nitrile, White Exterior/blue interior, powder free, 12 in 100/bx 10/bx cs Small	Case	\$195.00	BTM 1015-10401	Sold \$19.50/100ct
143	LifeStar EC, Nitrile, White Exterior/blue interior, powder free, 12 in 100/bx 10/bx cs Xtra Large	Case	\$195.00	BTM 1015-10404	Sold \$19.50/100ct
144	LifeStar EC, Nitrile, White Exterior/blue interior, powder free, 12 in 100/bx 10/bx cs XX Large	Case	\$195.00	BTM 1015-10405	Sold \$19.50/100ct
145	Mac 2 - Metal Fiber Optic Green Systems Handles - Disposable	(Box/10)	\$38.10	BTM 301-B3020EA	Sold \$3.81/ea
146	Mac 3 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3030EA	Sold \$3.81/ea
147	Mac 4 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3040EA	Sold \$3.81/ea
148	Magil Forceps Adult	(Each)	\$3.83	BTM 0129	Sold \$3.83/ea
149	Magil Forceps Pediatric	(Each)	\$2.83	BTM 0128	Sold \$2.83/ea
150	Magnesium Sulfate Inj 50%(0.5 G/ml) 10 ml SDL	(Tray/25)	\$55.72	BTM 064-11	Sold \$55.72/25ct
151	Manual BP Cuff Adult	(Each)	\$6.79	BTM 36012	Sold \$6.79/ea
152	Manual BP Cuff Child	(Each)	\$6.79	BTM 36011	Sold \$6.79/ea
153	Manual BP Cuff Infant	(Each)	\$6.79	BTM 36010	Sold \$6.79/ea
154	Manual BP Cuff Large Adult - No manufacturer requested	(Each)	\$6.79	BTM 36014	Sold \$6.79/ea
155	Masimo Ambient light shield sensor	Each	\$11.82	BTM 11171-000054	Sold \$59.11/5pk
156	Masimo SET LNCS Amtx Adhesive Sensor, Disposable, Adult, Greater than 30kg* for lifepack 15	(Each)	\$11.14	BTM 2712-04126	Sold \$11.14/ea
157	Masimo SET LNCS Pmtx Adhesive Sensor, Disposable, Pediatric, Between 10-50kg* for lifepack 15	(Each)	\$15.64	BTM 2712-02020	Sold \$15.64/ea
158	Masimo Set M-LNCS Amtx Adhesive Sensor, Adult - 1860	Each	\$11.14	BTM 2712-04126	Sold \$11.14/ea
159	Masimo Shield Ambient SP02 Rainbow Sensors disposable	10 pk	\$608.33	BTM 2712-33996	Sold \$608.33/10ct
160	Mask Face Shield	(Box/50)	\$119.00	BTM 4851	Sold \$2.38/ea
161	Mask NRBM Adult	(Box/50)	\$35.00	BTM 30052	Sold \$0.70/ea
162	Mask NRBM Child	(Box/50)	\$35.00	BTM 533-MS-25058EA	Sold \$0.70/ea

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163	Mask NRBM Infant	(Box/25)	\$23.25	BTM 30058	Sold \$0.93/ea
164	Meconium Aspirator	(Each)	\$4.59	BTM 590101	Sold \$4.59/ea
165	Medsource Advanced patient mover - MS-95202	(Each)	\$12.27	BTM 3246-12345	Sold \$12.27/ea
166	Medsource Instant Head immobilizer, Adult - MS-91010	Case 50	\$188.00	BTM 3141-91010	Sold \$3.76/ea
167	Meret Airway bag - MERET Omni ProX BLS/ALS Total System (TS2 System Ready)	Each	\$94.12	BTM 2523-10116	Sold \$94.12/ea
168	Meret Intubation Roll (Meret Pro A Tac black)	Each	\$73.02	BTM 2522-51032	Sold \$73.02/ea
169	Midazolam (VERSED) Class IV, 10mb, 2 ml vial	(Each)	\$1.40	BTM 371113	Sold \$14.02/10ct
170	Miller 0 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3100EA	Sold \$3.81/ea
171	Miller 1 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3110EA	Sold \$3.81/ea
172	Miller 2 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3120EA	Sold \$3.81/ea
173	Miller 3 - Metal Fiber Optic Green Systems Handles - Disposable	(Each)	\$3.81	BTM 301-B3130EA	Sold \$3.81/ea
174	MLNCS disposable pediatric finger probes	boxes	\$13.54	BTM 2712-25110	Sold \$13.54/ea
175	MLNCS finger probe - Master Medical Equipment 2712-25010	Each	\$21.18	BTM 2712-29190	Sold \$21.18/ea
176	Mouthpiece Spirometer Virobac II (for BVM bags)	Case	\$0.00	Not Bidding	NA
177	Multi Trauma Dressing	(Box 25)	\$24.25	BTM 16353	Sold \$0.97/EA
178	Nail Polish Remover Pads	(Box/100)	\$5.61	BTM 279-1501BX	Sold \$5.61/BX
179	Naloxone Hydrochloride 1 mg/ml	(Pack/10)	\$182.64	BTM 371215	Sold \$182.64/BX
180	Narcotic box, clear top with lock, 7.25in L X 6.25in W X 1.125 H	Each	\$30.88	BTM CNB-100	Sold \$30.88/EA
181	Nasopharyngeal Airway 24 FR Airway Nasopharyngeal 24FR 8.5 mm Dynarex 4593	(Box/10)	\$15.60	BTM 2021-14660	Sold \$1.56/EA
182	Nasogastric Tube 08 FR	(Box/10)	\$0.00	NB	Not bidding
183	Nasogastric Tube 12 FR	(Box/10)	\$11.00	BTM 2114-31412	Sold \$1.10/EA
184	Nasogastric Tube 14 FR	(Box/10)	\$11.00	BTM 2114-71114	Sold \$1.10/EA
185	Nasogastric Tube 16 FR	(Box/10)	\$11.00	BTM 2114-32216	Sold \$1.10/EA
186	Nasopharyngeal Airway 12 FR	(Box/10)	\$19.10	BTM 023312	Sold \$1.91/EA
187	Nasopharyngeal Airway 14 FR	(Box/10)	\$15.60	BTM 2021-14630	Sold \$1.56/EA
188	Nasopharyngeal Airway 16 FR	(Box/10)	\$15.60	BTM 2021-14635	Sold \$1.56/EA
189	Nasopharyngeal Airway 18 FR	(Box/10)	\$15.60	BTM 2021-14640	Sold \$1.56/EA
190	Nasopharyngeal Airway 20 FR	(Box/10)	\$15.60	BTM 2021-14650	Sold \$1.56/EA
191	Nasopharyngeal Airway 22 FR	(Box/10)	\$15.60	BTM 2021-14655	Sold \$1.56/EA
192	Nasopharyngeal Airway 26 FR	(Box/10)	\$15.60	BTM 2021-14665	Sold \$1.56/EA
193	Nasopharyngeal Airway 28 FR	(Box/10)	\$15.60	BTM 2021-14670	Sold \$1.56/EA
194	Nasopharyngeal Airway 30 FR	(Box/10)	\$15.60	BTM 2021-14675	Sold \$1.56/EA
195	Nebulizer (T-piece)	(Each)	\$3.03	BTM 812-BVMNEBKIT	Sold \$3.03/EA
196	Needle 18 GA - 1 1/2" 1.20 x 38 mm	(Box/100)	\$25.59	BTM 1641-76618	Sold \$25.59/BX
197	Needle 22 GA - 1 1/2" 70 x 38 mm - No manufacturer requested- Hypodermic needle 22g X1-1.2" conventional 100 box	(Box/100)	\$25.59	BTM 132-305763BX	Sold \$25.59/BX
198	Needle 25 GA - 1 1/2" 0.5 x 1.58 mm	(Box/100)	\$25.59	BTM 1641-76725	Sold \$25.59/BX
199	Needle Decompression 14Gx 3.25	(Each)	\$8.77	BTM NARZZ-0056	Sold \$8.77/EA
200	Nitrolingual Pump Spray 2% 400 mcg per spray 90 doses	Each	\$88.39	BTM 0120-49	Sold \$88.39/EA
201	O2 Key	(Each)	\$0.24	BTM 11188BK	Sold \$0.24/EA
202	Obstetrics Kits	(Case/10)	\$47.20	BTM 540-1721EA	Sold \$4.72/EA
203	Oralpharyngeal Airway 100 MM Purple Adult	(Each)	\$0.14	BTM 2010-34100	Sold \$0.14/EA

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204	Oralpharyngeal Airway 40 MM Pink Neonatal	(Each)	\$0.14	BTM 2010-34040	Sold \$0.14/EA
205	Oralpharyngeal Airway 50 MM Blue Infant	(Each)	\$0.14	BTM 2010-34050	Sold \$0.14/EA
206	Oralpharyngeal Airway 60 MM Black Child	(Each)	\$0.14	BTM 2010-34060	Sold \$0.14/EA
207	Oralpharyngeal Airway 70 MM White Adult	(Each)	\$0.14	BTM 2010-34070	Sold \$0.14/EA
208	Oralpharyngeal Airway 80 MM Green Adult	(Each)	\$0.14	BTM 2010-34080	Sold \$0.14/EA
209	Oralpharyngeal Airway 90 MM Yellow Adult	(Each)	\$0.14	BTM 2010-34090	Sold \$0.14/EA
210	Oxygen Regulator with Tee	(Each)	\$45.14	BTM 14288	Sold \$45.14/EA
211	Oxygen Tubing	(Box/50)	\$14.00	BTM 301-100EA	Sold \$0.28/EA
212	Pediatric Stethoscope	(Each)	\$2.63	BTM 13070BK	Sold \$2.63/EA
213	Pen Lights	(Each)	\$0.64	BTM 32762	Sold \$3.83/PK
214	Personal Protection Gown	(Each)	\$1.01	BTM 291576	Sold \$1.01/EA
215	Posey Restraints	(Each/Pr)	\$3.79	BTM 501110	Sold \$3.79/PR
216	Posi-flush Syringe Saline - Prefilled NaCl 10ml Flush with luer lock	(Box/30)	\$10.80	BTM 1920-01010	Sold \$0.36/EA
217	Pressure Infuser	(Each)	\$6.78	BTM 350310	Sold \$6.78/EA
218	Pro Splint Product (Complete Set) # AE-1800	(Each)	\$141.22	BTM 526-113996	Sold \$141.22/EA
219	Quikclot ACS sponge	(Each)	\$35.11	BTM G1284	Sold \$35.11/EA
220	Regulator Oxygen - None specified current item-Medline HCS5415M 7.75X2.75X2.5" silver/green w/CGA 540 each	Each	\$45.17	BTM 14288	Sold \$45.17/EA
221	Regulator Oxygen Mini	Each	\$23.58	BTM 661069	Sold \$23.58/EA
222	Ring Cutter	(Each)	\$5.84	BTM 400010	Sold \$5.84/EA
223	Royal Blue Cervical Collar Bag	(Each)	\$30.07	BTM 260207	Sold \$30.07/EA
224	Sager Splint Bilateral	(Each)	\$481.98	BTM 660202	Sold \$481.98/EA
225	Scoop Stretcher - Aluminum	(Each)	\$369.92	BTM 14781	Sold \$369.92/EA
226	Sharps Box -5 QT. Kendall-model# 85131	(Each)	\$4.61	BTM 5810-8513	Sold \$4.61/EA
227	Sharps Dart Needle Holder	(Each)	\$1.44	BTM 64250	Sold \$1.44/EA
228	Smart CapnoLine Plus Cannula, Adult/Intermediate	Each	\$10.96	BTM 691-11996000162E	Sold \$10.96/EA
229	Smart CapnoLine Plus Cannula, Pediatric/Intermediate	Each	\$6.72	BTM 174620	Sold \$6.72/EA
230	Sodium Bicarb Inj 8/4% 50 meq (1meq/ml)	(Each)	\$169.84	BTM 376637	Sold \$169.84/BX
231	Sodium Chloride .9% 100 ml Adv	(Pack/5)	\$10.45	BTM 358437	Sold \$2.09/EA
232	Sodium Chloride 1000 Bag- Braun	(Box/12)	\$33.48	BTM 7800-09	Sold \$2.79/EA
233	Sodium Chloride 1000 BT - Braun	(Box/12)	\$32.88	BTM G0914	Sold \$2.74/EA
234	Sodium Chloride 500 Bag- Braun	(Box/24)	\$66.96	BTM 358001	Sold \$2.79/EA
235	Solumedrol	(Tray/25)	\$228.86	BTM0409-0047-22	Sold \$228.86/BX
236	Stair Chair - MS-90044	(Each)	\$401.02	BTM 30062	Sold \$401.02/EA
237	Statpack G3 cell (small bag) - G31001BU	Each	\$81.27	BTM 2524-03402	Sold \$81.27/EA
238	Statpack G3 cell Intravenous bag	Each	\$81.27	BTM 2524-03402	Sold \$81.27/EA
239	Sterile Water 1000 Btl - Braun	(Box/16)	\$40.96	BTM G0912	Sold \$2.56/EA
240	Littman Classic III Stethoscope	(Each)	\$3.84	BTM 36025	Sold \$3.84/EA
241	Littman Classic II Pediatric Stethoscope	(Each)	\$86.02	BTM 172113	Sold \$86.02/EA
242	Stopcock 4 way - Part # 118-2C6242	(Each)	\$4.16	BTM 1812-25103	Sold \$4.16/EA
243	Stylette disposable adult large 7.0 to 10.0	(Each)	\$2.08	BTM 020404	Sold \$2.08/EA
244	Stylette disposable pediatric 2mm-3 1/2mm	(Each)	\$1.14	BTM 2120-20411	Sold \$1.14/EA

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245	Suction Big Sticks	(Each)	\$2.57	BTM 594241	Sold \$2.57/EA
246	Suction canister, 800 ML for LCSU 4	(Each)	\$35.07	BTM 2212-86102	Sold \$35.07/EA
247	Suction Catheter 06 FR	(Each)	\$0.13	BTM 36090	Sold \$0.13/EA
248	Suction Catheter 08FR	(Each)	\$0.13	BTM 36091	Sold \$0.13/EA
249	Suction Catheter 10 FR	(Each)	\$0.13	BTM 36092	Sold \$0.13/EA
250	Suction Catheter 12 FR	(Each)	\$0.13	BTM 36093	Sold \$0.13/EA
251	Suction Catheter 14 FR	(Each)	\$0.13	BTM 36094	Sold \$0.13/EA
252	Suction Catheter 16 FR	(Each)	\$0.13	BTM 36095	Sold \$0.13/EA
253	Suction Tubing	(Each)	\$0.84	BTM 16106	Sold \$0.84/EA
254	Syringe 1 CC	(Box/100)	\$56.00	BTM 661083	Sold \$0.56/EA
255	Syringe 12 CC	(Box/80)	\$12.80	BTM 1633-26510	Sold \$0.16/EA
256	Syringe 20 CC	(Box/50)	\$14.50	BTM 1633-20720	Sold \$0.29/EA
257	Syringe 3 CC	(Box/100)	\$8.00	BTM 1633-30303	Sold \$0.08/EA
258	Syringe 35 CC	(Box/3)	\$1.44	BTM 62735057	Sold \$0.48/EA
259	Syringe 60 CC	(Box/25)	\$27.00	BTM 620060	Sold \$1.08/EA
260	Tape 1" Cloth	(Box/12)	\$7.84	BTM 1110-14007	Sold \$7.84/BX
261	Tape 1" Transpore	(Box/12)	\$10.38	BTM 151527	Sold \$10.38/BX
262	Tape 1/2" Cloth	(Box/24)	\$7.84	BTM 1110-14006	Sold \$7.84/BX
263	Tape 2" Cloth	(Box/6)	\$7.84	BTM 1110-14008	Sold \$7.84/BX
264	Tape 2" Transpore	(Box/6)	\$14.38	BTM 1515272	Sold \$14.38/BX
265	Temporal Scanner TAT-5000 Temporal artery thermometer infrared	(Each)	\$392.02	BTM 175000	Sold \$392.02/EA
266	Tetracaine Hydrochloride 0.5% 2 ml	(Box/12)	\$953.64	BTM 372121	Sold \$79.47/EA
267	Thiamine Hydrochloride Ing 100 mg/ml 2 ml	(Tray/25)	\$293.02	BTM 371651	Sold \$293.02/PK
268	Tongue Blades Sterile	(Box/100)	\$3.42	BTM 279-4314BX	Sold \$3.42/BX
269	Trauma Shears	(Box/10)	\$6.70	BTM 2811-05527	Sold \$0.67/EA
270	Triage Tags	(Pack/50)	\$28.24	BTM 14522	Sold \$28.24/BG
271	TRUE METRIX® Control Solution Level 1 R5H01-1	Each	\$4.36	BTM 1450-01	Sold \$4.36/EA
272	TRUE METRIX® Control Solution Level 2 R5H01-2	Each	\$0.00	Not Bidding	Not bidding
273	True-Metrix Pro-Professional monitoring blood glucose system.	Each	\$9.56	BTM 1474-03	Sold \$9.56/EA
274	Vaseline Gauze 3"x18"	(Box/12)	\$9.96	BTM 150061K1	Sold \$0.83/EA
275	Window Punch, aluminum barrel, center 5/8 inch Dx5 inch L	(Each)	\$6.57	BTM G1741	Sold \$6.57/EA
276	Yankauer Suction Tip	Case	\$0.41	BTM 16107	Sold \$0.41/EA
277	Yellow Blankets - Rain Blankets	(Each)	\$1.63	BTM 16570	Sold \$1.63/EA
278	Zofran 4 mg/2 ml Inj Vial	(Tray/25)	\$36.61	BTM 4755-02	Sold \$36.61/BX
279	Shipping charge for 24 hour delivery	Flat Fee	\$0.00	Based on order size/weight	
280	Shipping charge for 72 hour delivery	Flat Fee	\$0.00	Based on order size/weight	