

CONTRACT FOR
MEDICAL SUPPLIES FOR FIRE RESCUE

THIS CONTRACT entered into this 9th day of April, 2018, by and between the **NASSAU COUNTY BOARD OF COUNTY COMMISSIONERS, a political subdivision of the State of Florida**, hereinafter referred to as "County", and **MEDLINE INDUSTRIES, INC.**, Three Lakes Drive, Northfield, IL 60093, hereinafter referred to as "Vendor".

WHEREAS, the County received sealed bids for Medical Supplies for Fire Rescue, Bid No. NC18-001.; and

WHEREAS, the Nassau County Fire Rescue Department determined that Vendor was the lowest, most responsive and responsible bidder for the bid items as set forth in Attachment "B"; and

NOW, THEREFORE, in consideration of the terms and conditions herein set forth, the County and the Vendor agree as follows:

SECTION 1. Description of Services to be Provided

The County does hereby retain the Vendor to furnish materials as further described in the Technical Specifications/Scope of Work, Attachment "A" and the Bid Item Price List, Attachment "B", both attached and made a part hereof. Required materials shall be specifically enumerated, described and depicted in a Purchase Order. This Contract standing alone does not authorize the performance of any work or require the County to place any orders for work.

SECTION 2. Receiving/Payment/Invoicing

No payment will be made for materials ordered without proper purchase order authorization. The County shall pay the vendor within forty-five (45) calendar days of receipt of invoice, pursuant to and in accordance with the promulgations set forth by the State of Florida's Prompt Payment Act. (Florida Statutes Section 218.70). Payment shall not be made until materials or goods have been received, inspected and accepted by the County in the quality and quantity ordered. Payment will be accomplished by submission of an invoice, with the Purchase Order number referenced thereon and mailed to the address set forth in the Purchase Order. Payment in advance of receipt of goods by Nassau County cannot be made.

The invoice submitted shall be in sufficient detail as to item, quantity and price in order for the County to verify compliance with the awarded bid.

SECTION 3. Acceptance of Goods/Services

Receipt of goods shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after a thorough inspection indicates that the product meets bid specifications and conditions. Should the products differ in any respect from specifications, payment will be withheld until such time as the supplier takes necessary corrective action. If the proposed corrective action is not acceptable to the County, the County Manager's Office may authorize the recipient to refuse final acceptance of the goods. Should a representative of the County agree to accept the goods on condition that the Vendor will correct his performance within a stipulated time period, then payment will be withheld until the services are performed as specified.

SECTION 4. Inspection/Acceptance Title

Inspection and acceptance will be at destination unless otherwise stipulated. Title and risk of loss or damage to all items shall be the responsibility of the Vendor until accepted by the using department of Nassau County, unless loss or damage results from negligence by Nassau County or its using Department.

SECTION 5. Firm Prices

Prices for goods and services covered in the specifications shall be firm; net delivered to the ordering agency, **F.O.B. DESTINATION**, vendor paying all delivery costs and shall remain firm for the period of this Contract. No additional fees or charges shall be accepted.

SECTION 6. Fund Availability

This Contract is deemed effective only to the extent that appropriations are available. Pursuant to Florida Statutes all appropriations lapse at the end of the Fiscal Year. Multi-year awards shall be adequately funded but the County reserves the right not to appropriate for an ongoing procurement if it is deemed in its best interest.

SECTION 7. Permits/Licenses/Fees

Any permits, licenses or fees required for this service will be the responsibility of the Vendor unless otherwise stated.

SECTION 8. Taxes

The County is tax exempt. As such, the County will not pay any Federal Excise or State of Florida Sales Tax. The Vendor will refrain from including taxes in any billing.

SECTION 9. Laws Governing this Contract

This Contract shall be consistent with, and be governed by, the Ordinances of Nassau County, the whole laws and rules of the State of Florida, both procedural and substantive, and applicable federal statutes, rules and regulations. Any and all litigation arising under this Contract shall be brought in Nassau County, Florida. Any mediation, pursuant to litigation, shall occur in Nassau County.

SECTION 10. Changes

The County reserves the right to order, in writing, changes in the work within the scope of the contract, such as change in quantity or delivery schedule. The Vendor has the right to request an equitable price adjustment in cases where changes to the contract under the authority of this clause result in increased costs to the Vendor.

SECTION 11. Modifications

In addition to modifications made under the changes clause, this Contract may be modified within the scope of the contract upon the written and mutual consent of both parties, and approval by appropriate legal authority in the County.

SECTION 12. Assignment & Subcontracting

The Vendor will not be permitted to assign its contract with the County, or to subcontract any of the work requirements to be performed without obtaining prior written approval by the County.

SECTION 13. Severability

If any section, subsection, sentence, clause, phrase, or portion of this Contract is, for any reason, held invalid, unconstitutional, or unenforceable by any Court of Competent Jurisdiction, such portion shall be deemed as a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

SECTION 14. Termination for Default

The performance of the Contract may be terminated by the County in accordance with this clause, in whole or in part, in writing, whenever the County shall determine that the Vendor has failed to meet performance requirement(s) of the Contract.

SECTION 15. Termination for Convenience

The County reserves the right to terminate the Contract in whole or part by giving the vendor written notice at least thirty (30) days prior to the effective date of the termination. Upon receipt of termination from the County, the Vendor shall only provide those services specifically

approved or directed by the County. All other rights and duties of the parties under the Contract shall continue during such notice period, and the County shall continue to be responsible to the vendor for the payment of any obligations to the extent such responsibility has not been excused by breach or default of the Vendor.

SECTION 16. Force Majeure

Neither party of this Contract shall be liable to the other for any cost or damages if the failure to perform the Contract arises out of causes beyond the control and without the fault or negligence of the parties. Such causes may include, but are not restricted to, acts of nature, fires, quarantine restriction, strikes and freight embargoes. In all cases, the failure to perform must be totally beyond the control and without any fault or negligence of the party.

SECTION 17. Access and Audits

The Vendor shall maintain adequate records to justify all charges, expenses, and costs incurred in performing the Work for at least three (3) years after completion of this Contract. The County and the Clerk of Courts shall have access to such books, records, and documents as required in this Section for the purpose of inspection or audit during normal business hours, at the County's or the clerk's cost, upon five (5) days' written notice.

SECTION 18. Vendor Responsibilities

The Vendor will provide the services agreed upon in a timely and professional manner in accordance with specifications.

SECTION 19. Public Emergencies

The Vendor shall agree before, during, and after a public emergency, disaster, hurricane, tornado, flood, or other acts of nature that the County shall require a "First Priority" for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation that threatens public health and safety, as determined by the County. The Vendor agrees to rent/sell/lease all goods and services to the county or governmental entities on a "first priority" basis.

SECTION 20. Period of Contract/Option to Extend or Renew

This Contract shall begin on the date of execution of this contract and terminate two years from the date of execution. The performance period of this Contract may be extended upon mutual Contract between the vendor and the County with no change in terms or conditions for three (3) additional one (1) year periods. Total contract length and individual one (1) year extensions shall not exceed five (5) years in total. Any Contract or amendment to the Contract shall be subject to fund availability and mutual written agreement between the County and the Vendor.

SECTION 23. Probationary Period

The first ninety (90) days of this Contract are to be considered a “probationary” period. At the County’s election, this Contract may be terminated, based on the performance of the Vendor, and a new award be granted without another formal bid.

SECTION 24. Escalation Clause

Ninety (90) days prior to the end of the contract term, the Vendor may request in writing an increase in an individual item unit cost. Consideration of price increases at each renewal period will be given provided such escalations are reasonable and acceptable to the County. It is also expected that de-escalation of prices will be extended to the County if market so reflects. The County will consider a price adjustment based on the latest Consumer Price Index and/or proof of a manufacturer’s price increase. Any and all proposed increases are subject to approval by the County.

SECTION 25. Indemnification and Insurance

The Vendor shall indemnify and hold harmless the County and its agents and employees from and against all claims, damages, losses and expenses, including attorney’s fees, arising out of or resulting from the performance of this contract, provided that any such claims, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to loss to or destruction of tangible property, including loss of use resulting therefrom; and is caused in whole or in part by any negligent or willful act or omission of the Vendor and/or Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.

In any and all claims against the County or any of its agents or employees, by any employee of the Vendor, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation shall not be limited in

any way by any limitation on the amount or type of damages, compensation, or benefits payable by or for the Vendor or any Subcontractor under Workers' Compensation acts, disability benefit acts, or other employee benefits act.

The vendor shall, and at its sole expense, agree to maintain in full force and effect at all times during the life of this contract, insurance coverage's, limits, including endorsements, as described in the General Information and Insurance Requirements, attached hereto as Exhibit 1. The requirements contained herein, as well as the County's review or acceptance of insurance maintained by the Vendor is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Vendor under the Contract.

SECTION 26. Dispute Resolution

The County may utilize this section, at their discretion, as to disputes regarding contract interpretation. The County may send a written communication to the Vendor by email, overnight mail, UPS, FedEx, or certified mail. The written notification shall set forth the County's interpretation of the contract. A response shall be provided in the same manner prior to the initial meeting with the County Manager. This initial meeting shall take place no more than twenty (20) days from the written notification of the dispute addressed to the Vendor. The Vendor should have a representative, at the meeting that can render a decision on behalf of the Vendor.

If there is no satisfactory resolution as to the interpretation of the contract, the dispute may be submitted to mediation in accordance with mediation rules as established by the Florida Supreme Court. Mediators shall be chosen by the County and the cost of mediation shall be borne by the Vendor. Vendor shall not stop work during the pendency of mediation or dispute resolution.

SECTION 27. PUBLIC RECORDS

The County is a public agency subject to Chapter 119, Florida Statutes. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 530-6250, DMOODY@NASSAUCOUNTYFL.COM, 96161 NASSAU PLACE, YULEE, FLORIDA 32097. Under this agreement, to the extent that the contractor is providing services to the County, and pursuant to section 119.0701, Florida Statutes, the contractor shall:

- a. Keep and maintain public records required by the public agency to perform the service.

- b. Upon request from the public agency's custodian of public records, provide the public agency 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 this chapter or as otherwise provided by law.
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the public agency.
- d. Upon completion of the contract, transfer, at no cost, to the public agency all public records in possession of the contractor or keep and maintain public records required by the public agency to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the public agency, upon request from the public agency's custodian of public records, in a format that is compatible with the information technology systems of the public agency.

SECTION 28. REQUEST FOR RECORDS; NONCOMPLIANCE

A request to inspect or copy public records relating to a public agency's contract for services must be made directly to the public agency. If the public agency does not possess the requested records, the public agency shall immediately notify the contractor of the request, and the contractor must provide the records to the public agency or allow the records to be inspected or copied within a reasonable time.

If a contractor does not comply with the public agency's request for records, the public agency shall enforce the contract provisions in accordance with the contract.

A contractor who fails to provide the public records to the public agency within a reasonable time may be subject to penalties under s. 119.10, Florida Statutes.

SECTION 29. CIVIL ACTION

If a civil action is filed against a contractor to compel production of public records relating to a public agency's contract for services, the court shall assess and award against the contractor the reasonable costs of enforcement, including reasonable attorney fees if:

- (a) The court determines that the contractor unlawfully refused to comply with the public records request within a reasonable time; and
- (b) At least 8 business days before filing the action, the plaintiff provided written notice of the public records request, including a statement that the contractor has not complied with the request, the public agency and to the contractor.

A notice complies with subparagraph (b), if it is sent to the public agency's custodian of public records and to the contractor at the contractor's address listed on its contract with the public agency or to the contractor's registered agent. Such notices must be sent by common carrier delivery service or by registered, Global Express Guaranteed, or certified mail, with postage or shipping paid by the sender and with evidence of delivery, which may be in an electronic format.

A contractor who complies with a public records request within 8 business days after the notice is sent is not liable for the reasonable costs of enforcement.

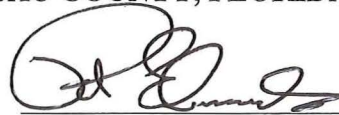
SECTION 30. Entire Agreement

The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract documents.

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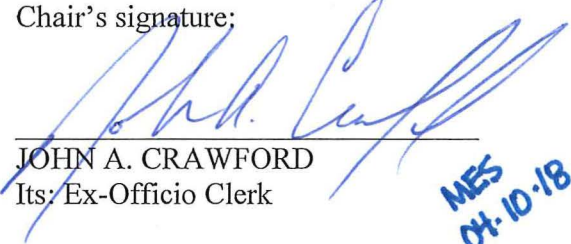
IN WITNESS WHEREOF, the parties have executed this contract, in two (2) copies, each of which shall be deemed an original on this day and year first above written.

**BOARD OF COUNTY COMMISSIONERS
NASSAU COUNTY, FLORIDA**



PAT EDWARDS
Its: Chairman

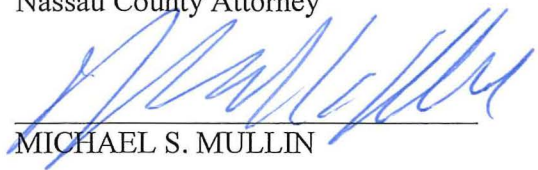
Attest as to authenticity of the
Chair's signature;



JOHN A. CRAWFORD
Its: Ex-Officio Clerk

MES
04-10-18

Approved as to form and legality by the
Nassau County Attorney



MICHAEL S. MULLIN

[Signatures continued on next page]

MEDLINE INDUSTRIES, INC.

Michael O'Ryan
By: Michael O'Ryan
Its: Government Bid Manager

STATE OF Illinois
COUNTY OF Lake

Before me personally appeared, Michael O'Ryan, who is personally known or produced _____ as identification, known to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that he/she executed said instrument for the purposes therein expressed.

WITNESS my hand and official seal, this 27th day of March, 2018.

Lucas J McGovern
Notary Signature

Notary-Public-State of Illinois at large
My Commission expires: 12/6/2021



ATTACHMENT "A" - TECHNICAL SPECIFICATIONS/SCOPE OF WORK

1. When there is a specific item description and / or specific brand requested no substitutes will be accepted.
2. Attachment B list the required items.
3. The bidders shall make all products available for review and approval upon request prior to acceptance of the products.
4. Any backordered item shall be fulfilled within 14 calendar days from the date of the back-order; otherwise the backordered items will be canceled and procured from other sources.
5. Bid prices provided in the Bid Price Sheet, Attachment B, shall be binding.
6. No Latex containing product will be accepted without specific written agreement.
7. Unless otherwise specified, all equipment bid shall be engineered to avoid needle sticks or self sheathing. This includes all needles, IV Catheters, Scalpels.
8. All pre-filled medication shall be compliant with the Baxter Interlink administration system.
9. Delivery of all items should be expected within 5 work days from receipt of order by the vendor. Any item(s) requiring longer than 5 days shall be communicated in written format to Tactical Support; Nassau County Fire Rescue.

MEDLINE INDUSTRIES, INC.

Item #	Product Name	Product Description	Preferred Manufacturer	Est. Yearly useage	Vendor Catalog Number	Unit Of Measure (ie BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
MONITORING EQUIPMENT									
154	Nail Polish Remover Pads			1000	MDS090780	CASE	\$ 30.03	1000	\$ 0.03
155	Razors, Disposable			50	BRN1312PK	BOX	\$ 1.57	10	\$ 0.157
156	Stethoscope	Infant/Pediatric, Proscope		20	MDS9565	EACH	\$ 3.34	1	\$ 3.34
157	Stethoscope	Adult, Adscope/Sprague		30	MDS926306	EACH	\$ 4.54	1	\$ 4.54
158	Thermoscan			4	MDS1806	EACH	\$ 92.86	1	\$ 92.86
159	Thermoscan Covers			5000	W-A5075005	CASE	\$ 346.94	5000	\$ 0.0694

Medline Industries, Inc.

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly usage	Vendor Catalog Number	Unit Of Measure (ie BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
Airway									
1	Berman Oral Airway	40mm		12	DYND60400	BOX	\$ 5.00	12	\$ 0.4167
2	Berman Oral Airway	50mm		12	DYND60405	BOX	\$ 5.00	12	\$ 0.4167
3	Berman Oral Airway	60mm		16	DYND60410	BOX	\$ 5.00	12	\$ 0.4167
4	Berman Oral Airway	70mm		20	DYND60412	BOX	\$ 5.00	12	\$ 0.4167
5	Berman Oral Airway	80mm		20	DYND60415	BOX	\$ 5.00	12	\$ 0.4167
6	Berman Oral Airway	90mm		20	DYND60420	BOX	\$ 5.00	12	\$ 0.4167
7	Berman Oral Airway	100mm		12	DYND60425	BOX	\$ 5.00	12	\$ 0.4167
8	Berman Oral Airway	110mm		12	DYND60430	BOX	\$ 5.00	12	\$ 0.4167
9	ET Tube w/ stylette	2.0 Uncuffed		100					NO BID
10	ET Tube w/ stylette	2.5 Uncuffed		100					NO BID
11	ET Tube w/ stylette	3.0 Uncuffed		100	PTX100103030	BOX	\$ 22.10	10	\$ 2.2100
12	ET Tube w/ stylette	3.5 Uncuffed		100	PTX100103035	BOX	\$ 22.10	10	\$ 2.2100
13	ET Tube w/ stylette	4.0 Uncuffed		100	PTX100103040	BOX	\$ 22.10	10	\$ 2.2100
14	ET Tube w/ stylette	4.5 Uncuffed		100	PTX100103045	BOX	\$ 22.10	10	\$ 2.2100
15	ET Tube w/ stylette	5.0 Uncuffed		100	PTX100103050	BOX	\$ 22.10	10	\$ 2.2100
16	ET Tube w/ stylette	5.5 Cuffed		100					NO BID
17	ET Tube w/ stylette	6.0 Cuffed		100	PTX100102060	BOX	\$ 22.76	10	\$ 2.2760
18	ET Tube w/ stylette	6.5 Cuffed		150	PTX100102065	BOX	\$ 22.76	10	\$ 2.2760
19	ET Tube w/ stylette	7.0 Cuffed		150	PTX100102070	BOX	\$ 22.76	10	\$ 2.2760
20	ET Tube w/ stylette	7.5 Cuffed		150	PTX100102075	BOX	\$ 22.76	10	\$ 2.2760
21	ET Tube w/ stylette	8.0 Cuffed		150	PTX100102080	BOX	\$ 22.76	10	\$ 2.2760
22	ET Tube w/ stylette	8.5 Cuffed		100	PTX100102085	BOX	\$ 22.76	10	\$ 2.2760
23	ET Tube w/ stylette	9.0 Cuffed		100	PTX100102090	BOX	\$ 22.76	10	\$ 2.2760
24	Nasopharyngeal Airway	12 FR		40	RSH123312	CASE	\$ 32.51	10	\$ 3.2510
25	Nasopharyngeal Airway	14 FR		40	RSH123314	CASE	\$ 32.30	10	\$ 3.2300
26	Nasopharyngeal Airway	16 FR		40	RSH123316	CASE	\$ 32.21	10	\$ 3.2210
27	Nasopharyngeal Airway	18 FR		40	RSH123318	CASE	\$ 32.24	10	\$ 3.2240
28	Nasopharyngeal Airway	20 FR		40	RSH123320	CASE	\$ 32.16	10	\$ 3.2160
29	Nasopharyngeal Airway	22 FR		40	RSH123322	CASE	\$ 32.26	10	\$ 3.2260
30	Nasopharyngeal Airway	24 FR		80	RSH123324	CASE	\$ 32.15	10	\$ 3.2150
31	Nasopharyngeal Airway	26 FR		80	RSH123326	CASE	\$ 32.06	10	\$ 3.2060
32	Nasopharyngeal Airway	28 FR		80	RSH123328	CASE	\$ 31.86	10	\$ 3.1860
33	Nasopharyngeal Airway	30 FR		80	RSH123330	CASE	\$ 31.91	10	\$ 3.1910
34	Nasopharyngeal Airway	32 FR		80	RSH123332	CASE	\$ 31.96	10	\$ 3.1960
35	Nasopharyngeal Airway	34 FR		80	RSH123334	CASE	\$ 32.14	10	\$ 3.2140
36	Nasopharyngeal Airway	36 FR		80	RSH123336	CASE	\$ 32.28	10	\$ 3.2280
Airway Equipment									
37	Bite Stick, Latex Free			16	MDS0964000	CASE	\$ 90.42	144	\$ 0.6279
38	Introducer, ET Tube			60	SMI9021170	BOX	\$ 61.53	10	\$ 6.1530
39	Lubricating Jelly, Sterile	3 grams		200	MDS032273H	BOX	\$ 5.95	144	\$ 0.0413
40	PosiTube, ET Tube Placement			20	No Bid				No Bid
41	Thomas Tube Holder	Pediatric	Laerdal - Required	100	LDM60020000	CASE	\$ 349.22	100	\$ 3.4922
42	Thomas Tube Holder	Adult	Laerdal - Required	200	LDM0010000CSH	EACH	\$ 3.66	1	\$ 3.6600
Airway King System									
43	King Tube LT-D Kits	Size 2	King Airway - Required	40					NO BID
44	King Tube LT-D Kits	Size 2.5	King Airway - Required	40					NO BID
45	King Tube LTS-D Kits	Size 3	King Airway - Required	40					NO BID
46	King Tube LTS-D Kits	Size 4	King Airway - Required	80					NO BID
47	King Tube LTS-D Kits	Size 5	King Airway - Required	80					NO BID
Airway Laryngoscope									
48	Laryngoscope Blade	Mac #0	Intubrite	6	MDS0425500	CASE	\$ 66.70	10	\$ 6.6700
49	Laryngoscope Blade	Mac #1	Intubrite	12	MDS0425501	CASE	\$ 69.70	10	\$ 6.9700
50	Laryngoscope Blade	Mac #2	Intubrite	12	MDS0425502	CASE	\$ 67.00	10	\$ 6.7000
51	Laryngoscope Blade	Mac #3	Intubrite	12	MDS0425503	CASE	\$ 68.37	10	\$ 6.8370
52	Laryngoscope Blade	Mac #4	Intubrite	12	MDS0425504	CASE	\$ 68.37	10	\$ 6.8370
53	Laryngoscope Blade	Miller #0	Intubrite	6	MDS0425550	CASE	\$ 67.12	10	\$ 6.7120
54	Laryngoscope Blade	Miller #1	Intubrite	12	MDS0425551	CASE	\$ 67.30	10	\$ 6.7300
55	Laryngoscope Blade	Miller #2	Intubrite	12	MDS0425552	CASE	\$ 67.15	10	\$ 6.7150
56	Laryngoscope Blade	Miller #3	Intubrite	12	MDS0425553	CASE	\$ 72.55	10	\$ 7.2550
57	Laryngoscope Blade	Miller #4	Intubrite	12	MDS0425554	CASE	\$ 71.98	10	\$ 7.1980
58	Laryngoscope Handle	Small	Intubrite	12	MDS0425615	CASE	\$ 99.42	10	\$ 9.9420
59	Laryngoscope Handle	Large	Intubrite	12					NO BID
BANDAGES									
60	1" Self Adherent Wrap			200	MDS089001	CASE	\$ 18.23	30	\$ 0.6077
61	2" Self Adherent Wrap			205	MDS089002	CASE	\$ 41.90	36	\$ 1.1639
62	4" X 4" X 8 ply	Non-Sterile		250	PRM21408CZ	BOX	\$ 2.01	200	\$ 0.0101
63	4" X 4" X 8 ply	Sterile		200	PRM4408Z	BOX	\$ 2.06	50	\$ 0.0412
64	ABD Pad	5" X 9"		25	PRM21450Z	BOX	\$ 2.15	25	\$ 0.0860
65	ABD Pad	7 1/2" X 8"		25	PRM21453H	BOX	\$ 0.30	20	\$ 0.0150
66	ABD Pad	8" X 10"		25	PRM21454Z	BOX	\$ 1.96	16	\$ 0.1225
67	Asherman Chest Seal		ACS - Required	50					NO BID
68	Band-Aids	3/4" x 3", Cloth		1000	NON25650	CASE	\$ 14.92	1200	\$ 0.0124
69	Burn Sheet, Sterile	60" X 90"		60					NO BID
70	Cold PK			300	MDS148055	CASE	\$ 19.08	24	\$ 0.7950
71	Conforming Gauze Bandage	2" Sterile		1000	NON27496HH	CASE	\$ 0.42	96	\$ 0.0044

Medline Industries, Inc.

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendor Catalog Number	Unit Of Measure (ie BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
72	Conforming Gauze Bandage	4" Sterile		1000	NON27498	CASE	\$ 29.61	96	\$ 0.3084
73	Eye Patch	Large Oval		60	NON21600	CASE	\$ 35.22	600	\$ 0.0587
74	Hot PK			250	MDS138005	CASE	\$ 9.74	24	\$ 0.4058
75	Hydrogen Peroxide	16 oz bottle		100	MDS098001Z	BOX	\$ 5.53	12	\$ 0.4608
76	Mechanical Advantage Tourniquet		MAT - Required	50					NO BID
77	Multi-Trama Dressing	12" X 30"		50	NON21459	CASE	\$ 25.12	50	\$ 0.5024
78	Petroleum Dressing	4" X 4"		100	CUR253440	CASE	\$ 76.35	150	\$ 0.5090
79	Tape 1"	Transpore	3M - Required	1000	MMM1527S1	CASE	\$ 217.86	500	\$ 0.4357
80	Tape 2"	Transpore	3M - Required	1000	MMM1527S2	CASE	\$ 217.66	250	\$ 0.8706
81	Triangular Bandages	40" X 40" X 56"		60	NONTRI200	CASE	\$ 82.02	240	\$ 0.3418
DISPOSABLE LINEN									
82	Backboard Bags	24" x 86"		1					NO BID
83	Convenience Bags			200	NON80328	GR	\$ 75.99	144	\$ 0.5277
84	Red BGs, Small	24" X 24"		2000	NON122424	CASE	\$ 60.20	500	\$ 0.1204
85	Red BGs, Large	30.5" X 41"		1000	NON123143	CASE	\$ 62.71	200	\$ 0.3136
86	Sharps Shuttle/Dart			500	MDS707DART	CASE	\$ 42.00	24	\$ 1.7500
87	Sharps Container, 2 gal			60	MDS705202F	CASE	\$ 78.87	20	\$ 3.9435
88	Sharps Container, 3 gal			100	MDS705203H	EACH	\$ 8.37	1	\$ 8.3700
89	Bracket, Mounting for 3 qt			6	MDS707003	CASE	\$ 71.41	10	\$ 7.1410
DISPOSABLE LINEN									
90	Blanket, Quilted, Disposable			100	NONDB4080	CASE	\$ 24.36	10	\$ 2.4360
91	Blanket, Yellow, Disposable	60" X 90"		2000	MTM4990413	EACH	\$ 4.64	1	\$ 4.6400
92	Cot Sheet, Fitted, Disposable			5000	NON34000	CASE	\$ 31.64	50	\$ 0.6328
93	Pillow, Disposable	Poly/Cotton		250	NON24391	CASE	\$ 17.43	12	\$ 1.4525
FLUIDS									
94	NALC 0.9% Injection USP 100ml	P/N 2B1307	Baxter - Required	80					NO BID
95	NALC 0.9% Injection USP 250ml	P/N 2B1322Q	Baxter - Required	80	BHL2B1322Q	CASE	\$ 143.68	36	\$ 3.9911
96	NALC 0.9% Injection USP 1000ml	P/N 2B1324X	Baxter - Required	1500	BHL2B1324X	CASE	\$ 69.95	14	\$ 4.9964
97	NALC 0.9% IV Flush 10ml	P/N 8881570121	Covidien - Required	3000	SWDS70121	CASE	\$ 102.89	180	\$ 0.5716
98	Sterile Water, Irrigation 1000ml			40	DYND1000MLW	CASE	\$ 10.37	6	\$ 1.7283
IMMOBILIZATION									
99	Backboard Straps	9' with Cam Buckle, Orange		6000					NO BID
100	C Collar	Adult adjustable	ClearCollar - Preferred	1000	AMB000281000 AMB000281106		\$ 165.24	30 30	\$ 5.5080
101	C Collar	Pedi adjustable	ClearCollar - Preferred	600			\$ 165.24		\$ 5.5080
102	Head Immobilizer	Sta-Blok	Laerdal - Required	1000	LDM70000001	CASE	\$ 160.36	30	\$ 5.3453
103	Magnum Plus	P/N 53376	Graham - Preferred	400	GRM53376		\$ 232.86	10	\$ 23.2860
104	ProSplint Kit	Adult		12	ORT32000	EACH	\$ 62.84	1	\$ 62.8400
105	Restrant, Ankle	P/N 2755	Posey - Required	7	PSY2755	PAIR	\$ 20.09	1	\$ 20.0900
106	Restrant, Ankle Disposable			12	NON243074	CASE	\$ 31.88	48	\$ 0.6642
107	Restrant, Wrist	P/N 2750	Posey - Required	7	PSY2750	PAIR	\$ 19.90	1	\$ 19.9000
108	Restrant, Wrist Disposable			12	NON243074	CASE	\$ 31.88	48	\$ 0.6642
109	SAM Splint / Flex-All			60	BND861121EA	EACH	\$ 11.12	1	\$ 11.1200
110	SAM Pelvic Sling	Medium	SAM - Required	10	SVMSL556652H	EACH	\$ 58.78	1	\$ 58.7800
111	SAM Pelvic Sling	Large	SAM - Required	10	SVML556652LGH	EACH	\$ 58.78	1	\$ 58.7800
112	Tractlon Splint	QD-3 Child		1	GLKS1008PED	EACH	\$ 324.79	1	\$ 324.7900
113	Tractlon Splint	QD-4 Adult		1	GLKS1008	EACH	\$ 325.09	1	\$ 325.0900
INSTRUMENTS									
114	Center Punch			25					NO BID
115	Forceps, Magill	Pediatric		25	TEIN087	BOX	\$ 86.26	12	\$ 7.1883
116	Forceps, Magill	Adult		25	TEIN086	BOX	\$ 86.26	12	\$ 7.1883
117	Forceps, Kelly	5 1/2" Curved		25	MDS1225114	EACH	\$ 8.40	1	\$ 8.4000
118	Forceps, Kelly	5 1/2" Straight		25	DYNJ04048H	EACH	\$ 1.36	1	\$ 1.3600
119	Ring Cutter			12	MDS3317300	EACH	\$ 45.66	1	\$ 45.6600
120	Ring Cutter Blades			25	MDS3317302	EACH	\$ 13.42	1	\$ 13.4200
121	Scalpel, disposable, #11			60	MDS15211H	BOX	\$ 0.77	10	\$ 0.0770
122	Shears, Trauma	7 1/2"		60	MDS10750	BOX	\$ 20.20	12	\$ 1.6833
123	Trousseau Dilator			12	MDS10243	EACH	\$ 12.56	1	\$ 12.5600
IV SUPPLIES									
124	10 Drop IV Admin Set	P/N EMS3110	Baxter - Required	1000	BHLEMS3110	CASE	\$ 110.83	48	\$ 2.3090
125	60 Drop IV Admin Set	P/N EMS3160	Baxter - Required	100	BHLEMS3160	CASE	\$ 137.03	48	\$ 2.8548
126	3-Way Stopcock	P/N 2C6240	Baxter - Required	300	BHL2C6204	CASE	\$ 109.84	50	\$ 2.1968
127	Alcohol Prep Pads	Medium		2000	MDS090735Z	BOX	\$ 1.46	200	\$ 0.0073
128	Buretrol Set, 60 Drops	P/N 2C8819	Baxter - Required	50					NO BID
129	IV Extension Set	P/N AE-3108	Amsino - Required	5000	XAPAE3108	CASE	\$ 142.05	100	\$ 1.4205
130	IV Site Dressing	Pediatric	Veni-Guard - Required	500	CND7304432	CASE	\$ 236.75	500	\$ 0.4735
131	IV Site Dressing	Adult	Veni-Guard - Required	1000	CND7054431	CASE	\$ 236.75	500	\$ 0.4735
132	Morgan Lens			25	MQTMT202	BOX	\$ 44.10	6	\$ 7.3500
133	Pressure Infuser, Disposable	1000ml		20	DYNJAAP1000T	CASE	\$ 93.25	12	\$ 7.7708
134	Tourniquet, Latex Free	1" X 18"		6000	DYND75020	CASE	\$ 8.56	100	\$ 0.0856
135	Universal Vial Adapter	P/N 2N3395	Baxter - Required	300	BHL2N3395	CASE	\$ 799.19	240	\$ 3.3300
MONITORING									

Medline Industries, Inc.

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendor Catalog Number	Unit Of Measure (ie: BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
136	Blood Press. Cuff Disposable	Infant, ML Fitting	LP 12/15 Compatible	100					NO BID
137	Blood Press. Cuff Disposable	Child, ML Fitting	LP 12/15 Compatible	100	MDS9911HPRE	BAG	\$ 38.24	5	\$ 7.6480
138	Blood Press. Cuff Disposable	Small Adult, ML Fitting	LP 12/15 Compatible	100	O-T116000015	EACH	\$ 32.41	1	\$ 32.4100
139	Blood Press. Cuff Disposable	Adult, ML Fitting	LP 12/15 Compatible	200	O-T116000017	EACH	\$ 35.56	1	\$ 35.5600
140	Blood Press. Cuff Disposable	Large Adult, ML Fitting	LP 12/15 Compatible	200	PHY116000019	EACH	\$ 49.16	1	\$ 49.1600
141	Blood Press. Cuff Manual	Infant		12	MDSM3ACUFFI	EACH	\$ 15.30	1	\$ 15.3000
142	Blood Press. Cuff Manual	Child		20	MDSM3ACUFFC	EACH	\$ 15.30	1	\$ 15.3000
143	Blood Press. Cuff Manual	Adult		30	MDSM3ACUFFL	EACH	\$ 21.44	1	\$ 21.4400
144	Blood Press. Cuff Manual	Large Adult		30	MDS9772	EACH	\$ 17.20	1	\$ 17.2000
145	CO2 Detector	Pedi-Cap II	Nellcor - Required	600	NPBPEDICAP	CASE	\$ 424.69	24	\$ 17.6954
146	CO2 Detector	Easy Cap II	Nellcor - Required	800	NPBEASYCAP	CASE	\$ 424.69	24	\$ 17.6954
147	EKG Electrodes	Pediatric, Diaphoretic	Medi-Trace - Required	1000	MDSM611050H	PKG	\$ 3.44	50	\$ 0.0688
148	EKG Electrodes	Adult, Diaphoretic (30 per PK)	Medi-Trace - Required	8000	MDSM611905Z	CASE	\$ 7.60	6000	\$ 0.0013
149	LifePak 12/15 Pulse Ox Sensor	Infant, I-20	Massimo	100	PHY1171000031	BOX	\$ 410.16	20	\$ 20.5080
150	LifePak 12/15 Pulse Ox Sensor	Pediatric, D-20	Massimo	250	MMO9540	EACH	\$ 1,265.97	1	\$ 1,265.9700
151	LifePak 12/15 Pulse Ox Sensor	Adult, Reuseable	Massimo	75	MMO9711	EACH	\$ 1,265.97	1	\$ 1,265.9700
152	LifePak 12/15 Pulse Ox Sensor	Extension Cable, 4 ft	Massimo	20	MMO2021	EACH	\$ 232.12	1	\$ 232.1200
153	LifePak 15 Temp Sensor	11996-000359	Medtronic - Required	100	PHY996000359	BOX	\$ 114.59	20	\$ 5.7295
MONITORING EQUIPMENT									
154	Nail Polish Remover Pads			1000	MDS090780	CASE	\$ 30.03	1000	\$ 0.0300
155	Razors, Disposable			50	BRN1312PK	BOX	\$ 1.57	10	\$ 0.1570
156	Stethoscope	Infant/Pediatric, Proscope		20	MDS9565	EACH	\$ 3.34	1	\$ 3.3400
157	Stethoscope	Adult, Adscope/Sprague		30	MDS926306	EACH	\$ 4.54	1	\$ 4.5400
158	Thermoscan			4	MDS1806	EACH	\$ 92.86	1	\$ 92.8600
159	Thermoscan Covers			5000	W-A5075005	CASE	\$ 346.94	5000	\$ 0.0694
MONITORING LIFEPAK 12/15									
160	Defibrillation Pad, LifePak 12/15	Pediatric, Physio Control Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	200	BAA31121730	CASE	\$ 348.01	10	\$ 34.8010
161	Defibrillation Pad, LifePak 12/15	Adult, Physio Control, Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	400	CND31111721	CASE	\$ 372.87	10	\$ 37.2870
162	EtCO2 Nasal Canula	Adult, Smart CapnoLine	Microstream	200	HWPM1920A	CASE	\$ 405.54	25	\$ 16.2216
163	FilterLine Set	Adult/Pediatric	Microstream	200	SWDXS04620	CASE	\$ 338.55	25	\$ 13.5420
164	LifePak 12/15 ECG 12 lead cable	11110-000022	Medtronic - Required	12	COV31285532A	EACH	\$ 156.80	12	\$ 13.0667
165	LifePak 12/15 ECG Main trunk	11110-000018	Medtronic - Required	6					NO BID
166	LifePak 12 ECG NIBP 9ft hose	11996-000033	Medtronic - Required	7					NO BID
167	LifePak 12/15 Paper			1000	PHY40000016	BOX	\$ 26.38	2	\$ 13.1900
NEEDLES									
168	Angiocath	12 Ga X 3"		25	B-D382277H	EACH	\$ 16.47	1	\$ 16.4700
169	IV Catheters Protective Plus	14 Ga	Medex	400	J-J3068	BOX	\$ 495.97	200	\$ 2.4799
170	IV Catheters Protective Plus	16 Ga	Medex	600	J-J3082	CASE	\$ 520.28	200	\$ 2.6014
171	IV Catheters Protective Plus	18 Ga	Medex	1500	J-J3065	CASE	\$ 495.97	200	\$ 2.4799
172	IV Catheters Protective Plus	20 Ga	Medex	1500	J-J3067	CASE	\$ 495.97	200	\$ 2.4799
173	IV Catheters Protective Plus	22 Ga	Medex	800	J-J3080	CASE	\$ 520.28	200	\$ 2.6014
174	IV Catheters Protective Plus	24 Ga	Medex	600	J-J3063	CASE	\$ 495.97	200	\$ 2.4799
OXYGEN DELIVERY									
175	Aerosol Mask	Infant		100	TAH6395826EA	CASE	\$ 164.54	50	\$ 3.2908
176	Aerosol Mask	Pediatric		100	TAH9630301	CASE	\$ 76.35	50	\$ 1.5270
177	Aerosol Mask	Adult		200	HCS4630B	CASE	\$ 16.31	50	\$ 0.3262
178	BVM	Infant	Ambu SPUR II - Req	12	CPRM3312	CASE	\$ 98.63	12	\$ 8.2192
179	BVM	Pediatric	Ambu SPUR II - Req	12	AMB531600000	CASE	\$ 57.49	6	\$ 9.5817
180	BVM	Adult	Ambu SPUR II - Req	84	AMB520211000	CASE	\$ 132.79	12	\$ 11.0658
181	CPAP Set w/ Med Mask	P/N 313-7059X	Pulmonary - Required	75					NO BID
182	CPAP Large Mask Only	P/N 313-7030	Pulmonary - Required	75	TAH3137030EA	CASE	\$ 463.90	10	\$ 46.3900
183	CPAP Filter	P/N 313-7043	Pulmonary - Required	75					NO BID
184	CPAP "T" Adapter	P/N 313-2230	Pulmonary - Required	75	SZCRC3132061	PKG	\$ 59.65	30	\$ 1.9883
185	Nasal Canula	Infant, non flared		100	HCS4517	CASE	\$ 49.00	50	\$ 0.9800
186	Nasal Canula	Pediatric, non flared		150	HCS4518	CASE	\$ 32.57	50	\$ 0.6514
187	Nasal Canula	Adult, non flared		5000	HCS4514	CASE	\$ 13.19	50	\$ 0.2638
188	Nebulzer with Mouthpiece/Tubing			100	HCS4483	CASE	\$ 31.77	50	\$ 0.6354
189	Non-Rebreather Mask	Infant		50					NO BID
190	Non-Rebreather Mask	Pediatric		150	HCS4642B	CASE	\$ 50.01	50	\$ 1.0002
191	Non-Rebreather Mask	Adult		1000	HCS4640B	CASE	\$ 34.72	50	\$ 0.6944
OXYGEN EQUIPMENT									
192	Barbed Fitting, Plastic			20	HCS4555	CASE	\$ 19.54	50	\$ 0.3908
193	D Cylinder Wrench, Plastic			12	TAH96MCW2B	EACH	\$ 5.31	1	\$ 5.3100
194	Oxygen Fitting, Ohmeda	1/8" Male NPT		6	GMC12021010	EACH	\$ 28.20	1	\$ 28.2000
195	Oxygen Fitting, Ohmeda	1/8" Female NPT		6	B-F12022100	EACH	\$ 17.15	1	\$ 17.1500
196	Oxygen Flow Meter	0 - 15 LPM		12	GTFM197A15LPB	EACH	\$ 21.37	1	\$ 21.3700
197	Oxygen Flow Selector Valve	0 - 25 LPM		10					NO BID
198	Oxygen Regulator, 2 DISS, 1 BARB	0 - 25 LPM		6	CPRB87251B2C	EACH	\$ 59.08	1	\$ 59.0800

Medline Industries, Inc.

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendor Catalog Number	Unit Of Measure (ie BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
	PPF								
199	Germicidal Disposable Wipes	160 per Tub		24	MSC351300	CASE	\$ 63.24	12	\$ 5.2700
200	Gloves, Small	Sterling Xtra Nitrile	Kimberly-Clark - Req	80	K-C53138	CASE	\$ 150.13	1000	\$ 0.1501
201	Gloves, Medium	Sterling Xtra Nitrile	Kimberly-Clark - Req	200	K-C53139	CASE	\$ 150.13	1000	\$ 0.1501
202	Gloves, Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	500	K-C53140	CASE	\$ 150.13	1000	\$ 0.1501
203	Gloves, X-Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	400	K-C53141	CASE	\$ 150.13	1000	\$ 0.1501
204	Mask, Molded Pre-Formed			100					NO BID
205	N95 Respirator	P/N 9211	3M - Required	28	MOE9211PLUS	CASE	\$ 203.70	120	\$ 1.6975
206	O. B. Kits, Latex Free			14	CLN8125849A	CASE	\$ 74.81	12	\$ 6.2342
207	Protective Gown			14	NON27236XL	CASE	\$ 23.39	50	\$ 0.4678
208	Protective Shoe Covers			14	NON27200Z	BOX	\$ 40.93	50	\$ 0.8186
209	Protective Sleeves			28	NON18SLEEVE1	CASE	\$ 29.10	200	\$ 0.1456
210	Quick Care Hand Sanitizer	7 oz	EcoLab	50	HH70F1000	CASE	\$ 53.89	4	\$ 13.4725
211	Quick Care Holder	7 oz	EcoLab	14	MSC097045	CASE	\$.59.52	24	\$ 2.4800
	SUCTION								
212	Bulb Syringe	2 Ounce		10	DYND70280	CASE	\$ 28.23	50	\$ 0.5646
213	Meconium Aspirator		Neotech - Required	10	TAH602N0101	CASE	\$ 466.74	40	\$ 11.6685
214	Nasogastric Tube	8 FR		20	BND14756MS	EACH	\$ 5.17	1	\$ 5.1700
215	Nasogastric Tube	10 FR		20	BND14757MS	EACH	\$ 5.17	1	\$ 5.1700
216	Nasogastric Tube	12 FR		20	BND14758MS	EACH	\$ 5.17	1	\$ 5.1700
217	Nasogastric Tube	14 FR		20	BND14759	EACH	\$ 5.44	1	\$ 5.4400
218	Nasogastric Tube	16 FR		20					NO BID
219	Safe-T-Vac Suction Catheter	5 FR		20	DYND41906	CASE	\$ 47.30	100	\$ 0.4730
220	Safe-T-Vac Suction Catheter	10 FR		20	DYND41900	CASE	\$ 49.30	100	\$ 0.4930
221	Safe-T-Vac Suction Catheter	14 FR		20	DYND41902	CASE	\$ 48.97	100	\$ 0.4897
222	Safe-T-Vac Suction Catheter	18 FR		20	DYND41904	CASE	\$ 54.74	100	\$ 0.5474
223	Suction Canister	1200cc	Bemis	60	HCS7120	CASE	\$ 30.53	12	\$ 2.5442
224	Suction Tubing	1/4" X 6'		60	OR66ANS	CASE	\$ 30.77	80	\$ 0.3846
225	Yankauer Suction Tip	With Control Vent		60	OR87V	CASE	\$ 21.07	50	\$ 0.4214
	SYRINGES								
226	Mucosal Atomization Device (MAD)	(w/o syringe)		20	HUDMAD300	BOX	\$ 240.66	25	\$ 9.6264
227	Syringe, Luer Loc	20ml		60	SYR120010Z	BOX	\$ 6.94	40	\$ 0.1735
228	Syringe, Luer Loc	60ml		60	SYR130010H	EACH	\$ 0.71	1	\$ 0.7100
229	Syringe with Needle	1ml 27 Ga X 1/2"	Terumo	30	SYR100302	CASE	\$ 36.50	1000	\$ 0.0365
	TWINPAK								
2230	TwinPak	P/N 303390	BD - Required	4000	B-D303390	CASE	\$ 419.04	1000	\$ 0.4190
231	TwinPak with Syringe, 3ml	P/N 303391	BD - Required	50	B-D303391	CASE	\$ 368.18	800	\$ 0.4602
232	TwinPak with Syringe, 5ml	P/N 303392	BD - Required	50	B-D303392	CASE	\$ 196.49	400	\$ 0.4912
233	TwinPak with Syringe, 10ml	P/N 303393	BD - Required	50	B-D303393	CASE	\$ 208.33	400	\$ 0.5208

Signature below acknowledges that the information contained in the bid tabulation above is accurate

Medline Industries, Inc.
 Company Name
 Three Lakes Drive
 Address
 Northfield, IL 60093
 City, State, Zip
 Michael O'Ryan
 Signature
 Michael O'Ryan
 Printed Name
 866-212-2822
 Phone Number
 Govbids@medline.com
 Email

GENERAL INFORMATION AND MINIMUM INSURANCE REQUIREMENTS

COMMERCIAL GENERAL LIABILITY INSURANCE

The Supplier/Vendor shall purchase and maintain at the Supplier/Vendor's expense Commercial General Liability insurance coverage (ISO or comparable Occurrence Form) for the life of this Contract. Modified Occurrence or Claims Made forms are not acceptable.

The Limits of this insurance shall not be less than the following limits:

Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Fire Damage Limit (any one fire)	\$ 300,000
Medical Expense Limit (any one person)	\$ 10,000
Products & Completed Operations Aggregate Limit	\$2,000,000
General Aggregate Limit (other than Products & Completed Operations) Applies Per Project	\$2,000,000

General liability coverage shall continue to apply to "bodily injury" and to "property damage" occurring after all work on the Site of the covered operations to be performed by or on behalf of the additional insureds has been completed and shall continue after that portion of "your work" out of which the injury or damage arises has been put to its intended use.

Supplier/Vendor shall require each of his Sub-Supplier/Vendors to likewise purchase and maintain at their expense Commercial General Liability insurance coverage meeting the same limit and requirements as the Supplier/Vendors insurance.

Certificates of Insurance acceptable to Nassau County Board of County Commissioners for the Contractor/Vendor's insurance must be received within ten (10) days of Notification of Selection and at time of signing Agreement.

Certificates of Insurance and the insurance policies required for this Agreement shall contain an endorsement that coverage afforded under the policies will not be cancelled or allowed to expire until at least thirty (30) days prior written notice has been given to Nassau County Board of County Commissioners.

Certificates of Insurance and the insurance policies required for this Agreement will include a provision that policies are primary and noncontributory to any insurance maintained by the Supplier/Vendor.

Nassau County Board of County Commissioners must be named as an Additional Insured and endorsed onto the Commercial General Liability (CGL) policy. A copy of the endorsement(s) must be supplied to Nassau County Board of County Commissioners ten (10) days following the execution of the agreement or prior to the first date of services, whichever comes first.

CGL policy Additional Insured Endorsement must include Ongoing and Completed Operations (Form CG2010 11 84 **OR** Form CG2010 04 13 and GC2037 04 13 edition or equivalent). Other Additional Insured forms might be acceptable but only if modified to delete the word "ongoing" and insert the sentence "Operations include ongoing and completed operations".

CGL policy shall not be endorsed with Exclusion - Damage to Work performed by Sub-Supplier/Vendors on Your Behalf (CG2294 or CG2295)

CGL policy shall not be endorsed with Contractual Liability Limitation Endorsement (CG2139) or Amendment of Insured Contract Definition (CG 2426)

CGL policy shall not be endorsed with Exclusion - Damage to Premises Rented to you (CG 2145)

CGL policy shall include broad form contractual liability coverage for the Supplier/Vendors covenants to and indemnification of the Authority under this Contract