

CONTRACT FOR  
MEDICAL SUPPLIES FOR FIRE RESCUE

THIS CONTRACT entered into this 9<sup>th</sup> 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 **HENRY SCHEIN INC.**, P. O. Box 3227, Irmo, SC 29063, 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](mailto: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**

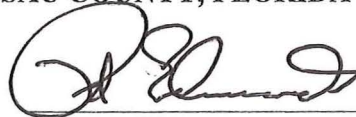
The written terms and provisions of this contract shall supersede all prior verbal statements of any official or other representative of the County. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or contract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

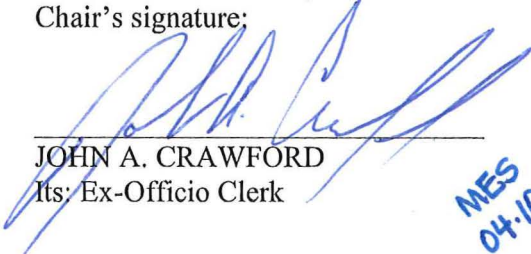
**BOARD OF COUNTY COMMISSIONERS  
NASSAU COUNTY, FLORIDA**



PAT EDWARDS

Its: Chairman

Attest as to authenticity of the  
Chair's signature;

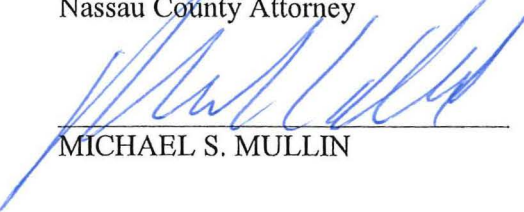


JOHN A. CRAWFORD

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]

HENRY SCHEIN INC.

*Scott Bruner*  
By: SCOTT BRUNER  
Its: Mga Cust. Svc/Sales

STATE OF SOUTH CAROLINA  
COUNTY OF RICHLAND

Before me personally appeared, SCOTT BRUNER, 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 4 day of APRIL, 2018.

*Glenn L. Watts III*  
Notary Signature

Notary-Public-State of S. CAROLINA at large  
My Commission expires: APR 29, 2024

**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.

HENRY SCHEIN 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
	<b>SYRINGES</b>								
226	Mucosal Atomization Device (MAD)	(w/o syringe)		20	420-9994	EACH	\$ 5.24	1	\$ 5.24
227	Syringe, Luer Loc	20ml		60	112-6151	BOX	\$ 2.75	50	\$ 0.055
228	Syringe, Luer Loc	60ml		60	112-6152	BOX	\$ 6.50	50	\$ 0.13
229	Syringe with Needle	1ml 27 Ga X 1/2"	Terumo	30	900-4463	BOX	\$ 3.17	100	\$ 0.0317
	<b>TWINPAK</b>								
230	TwinPak	P/N 303390	BD - Required	4000	241-0881	BOX	\$ 38.94	100	\$ 0.3894
231	TwinPak with Syringe, 3ml	P/N 303391	BD - Required	50	987-2317	BOX	\$ 42.77	100	\$ 0.4277
232	TwinPak with Syringe, 5ml	P/N 303392	BD - Required	50	987-0342	BOX	\$ 45.65	100	\$ 0.4565
233	TwinPak with Syringe, 10ml	P/N 303393	BD - Required	50	987-5975	BOX	\$ 48.40	100	\$ 0.4840

## Henry Schein 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
	<b>Airway</b>								
1	Berman Oral Airway	40mm		12	857-0640	EACH	\$ 0.28	1	\$ 0.2800
2	Berman Oral Airway	50mm		12	857-0650	EACH	\$ 0.28	1	\$ 0.2800
3	Berman Oral Airway	60mm		16	857-0660	EACH	\$ 0.28	1	\$ 0.2800
4	Berman Oral Airway	70mm		20	857-0670	EACH	\$ 0.28	1	\$ 0.2800
5	Berman Oral Airway	80mm		20	857-0680	EACH	\$ 0.28	1	\$ 0.2800
6	Berman Oral Airway	90mm		20	857-6255	EACH	\$ 0.28	1	\$ 0.2800
7	Berman Oral Airway	100mm		12	857-9780	EACH	\$ 0.28	1	\$ 0.2800
8	Berman Oral Airway	110mm		12	499-0533	EACH	\$ 0.17	1	\$ 0.1700
9	ET Tube w/ stylette	2.0 Uncuffed		100	499-4999	EACH	\$ 0.88	1	\$ 0.8800
10	ET Tube w/ stylette	2.5 Uncuffed		100	499-4854	EACH	\$ 1.72	1	\$ 1.7200
11	ET Tube w/ stylette	3.0 Uncuffed		100	499-4866	EACH	\$ 1.72	1	\$ 1.7200
12	ET Tube w/ stylette	3.5 Uncuffed		100	499-6132	EACH	\$ 1.72	1	\$ 1.7200
13	ET Tube w/ stylette	4.0 Uncuffed		100	499-8532	EACH	\$ 1.72	1	\$ 1.7200
14	ET Tube w/ stylette	4.5 Uncuffed		100	499-6565	EACH	\$ 1.72	1	\$ 1.7200
15	ET Tube w/ stylette	5.0 Uncuffed		100	499-5733	EACH	\$ 1.72	1	\$ 1.7200
16	ET Tube w/ stylette	5.5 Cuffed		100	499-9751	EACH	\$ 1.72	1	\$ 1.7200
17	ET Tube w/ stylette	6.0 Cuffed		100	499-4847	EACH	\$ 1.72	1	\$ 1.7200
18	ET Tube w/ stylette	6.5 Cuffed		150	499-4848	EACH	\$ 1.72	1	\$ 1.7200
19	ET Tube w/ stylette	7.0 Cuffed		150	499-4850	EACH	\$ 1.72	1	\$ 1.7200
20	ET Tube w/ stylette	7.5 Cuffed		150	499-4851	EACH	\$ 1.72	1	\$ 1.7200
21	ET Tube w/ stylette	8.0 Cuffed		150	499-9427	EACH	\$ 1.72	1	\$ 1.7200
22	ET Tube w/ stylette	8.5 Cuffed		100	499-9338	EACH	\$ 1.72	1	\$ 1.7200
23	ET Tube w/ stylette	9.0 Cuffed		100	499-4853	EACH	\$ 1.72	1	\$ 1.7200
24	Nasopharyngeal Airway	12 FR		40	826-3896	EACH	\$ 2.86	1	\$ 2.8600
25	Nasopharyngeal Airway	14 FR		40	826-2411	EACH	\$ 2.86	1	\$ 2.8600
26	Nasopharyngeal Airway	16 FR		40	826-9254	EACH	\$ 2.86	1	\$ 2.8600
27	Nasopharyngeal Airway	18 FR		40	826-9207	EACH	\$ 2.86	1	\$ 2.8600
28	Nasopharyngeal Airway	20 FR		40	857-2647	EACH	\$ 2.60	1	\$ 2.6000
29	Nasopharyngeal Airway	22 FR		40	857-2629	EACH	\$ 2.60	1	\$ 2.6000
30	Nasopharyngeal Airway	24 FR		80	857-8871	EACH	\$ 2.60	1	\$ 2.6000
31	Nasopharyngeal Airway	26 FR		80	857-3847	EACH	\$ 2.60	1	\$ 2.6000
32	Nasopharyngeal Airway	28 FR		80	857-3190	EACH	\$ 2.60	1	\$ 2.6000
33	Nasopharyngeal Airway	30 FR		80	857-9955	EACH	\$ 2.60	1	\$ 2.6000
34	Nasopharyngeal Airway	32 FR		80	857-6066	EACH	\$ 2.60	1	\$ 2.6000
35	Nasopharyngeal Airway	34 FR		80	857-4186	EACH	\$ 2.60	1	\$ 2.6000
36	Nasopharyngeal Airway	36 FR		80	857-5843	EACH	\$ 2.60	1	\$ 2.6000
	<b>Airway Equipment</b>								
37	Bite Stick, Latex Free			16	667-5231	PKG	\$ 2.24	10	\$ 0.2240
38	Introducer, ET Tube			60	499-0773	EACH	\$ 7.88	1	\$ 7.8800
39	Lubricating Jelly, Sterile	3 grams		200	112-5679	BOX	\$ 5.04	144	\$ 0.0350
40	PostTube, ET Tube Placement			20					NO BID
41	Thomas Tube Holder	Pediatric	Laerdal - Required	100	499-0708	EACH	\$ 2.59	1	\$ 2.5900
42	Thomas Tube Holder	Adult	Laerdal - Required	200	220-2270	EACH	\$ 2.59	1	\$ 2.5900
	<b>Airway, King System</b>								
43	King Tube LT-D Kits	Size 2	King Airway - Required	40	700-3245	EACH	\$ 35.20	1	\$ 35.2000
44	King Tube LT-D Kits	Size 2.5	King Airway - Required	40	700-3241	EACH	\$ 35.20	1	\$ 35.2000
45	King Tube LTS-D Kits	Size 3	King Airway - Required	40	700-3242	EACH	\$ 35.20	1	\$ 35.2000
46	King Tube LTS-D Kits	Size 4	King Airway - Required	80	700-3243	EACH	\$ 35.20	1	\$ 35.2000
47	King Tube LTS-D Kits	Size 5	King Airway - Required	80	700-3244	EACH	\$ 35.20	1	\$ 35.2000
	<b>Airway Laryngoscope</b>								
48	Laryngoscope Blade	Mac #0	Intubrite	6	700-0771	BOX	\$ 60.39	10	\$ 6.0390
49	Laryngoscope Blade	Mac #1	Intubrite	12	499-7267	BOX	\$ 60.39	10	\$ 6.0390
50	Laryngoscope Blade	Mac #2	Intubrite	12	499-7268	BOX	\$ 60.39	10	\$ 6.0390
51	Laryngoscope Blade	Mac #3	Intubrite	12	129-8579	BOX	\$ 98.34	20	\$ 4.9170
52	Laryngoscope Blade	Mac #4	Intubrite	12	129-8580	BOX	\$ 98.34	20	\$ 4.9170
53	Laryngoscope Blade	Miller #0	Intubrite	6	499-7271	BOX	\$ 60.39	10	\$ 6.0390
54	Laryngoscope Blade	Miller #1	Intubrite	12	499-7272	BOX	\$ 60.39	10	\$ 6.0390
55	Laryngoscope Blade	Miller #2	Intubrite	12	129-8583	BOX	\$ 98.34	20	\$ 4.9170
56	Laryngoscope Blade	Miller #3	Intubrite	12	499-7274	BOX	\$ 60.39	10	\$ 6.0390
57	Laryngoscope Blade	Miller #4	Intubrite	12	129-8586	BOX	\$ 98.34	20	\$ 4.9170
58	Laryngoscope Handle	Small	Intubrite	12	499-9283	BOX	\$ 88.55	10	\$ 8.8550
59	Laryngoscope Handle	Large	Intubrite	12	129-4589	BOX	\$ 215.16	10	\$ 21.5160
	<b>BANDAGES</b>								
60	1" Self Adherent Wrap			200	777-2865	BOX	\$ 22.18	30	\$ 0.7393
61	2" Self Adherent Wrap			205	777-5397	CASE	\$ 48.57	36	\$ 1.3492
62	4" X 4" X 8 ply	Non-Sterile		250	100-5952	PKG	\$ 1.56	200	\$ 0.0078
63	4" X 4" X 8 ply	Sterile		200	101-5519	PKG	\$ 1.06	50	\$ 0.0212
64	ABD Pad	5" X 9"		25	499-7109	BOX	\$ 2.63	25	\$ 0.1052
65	ABD Pad	7 1/2" X 8"		25	120-5385	BOX	\$ 2.84	20	\$ 0.1420
66	ABD Pad	8" X 10"		25	499-7108	BOX	\$ 3.08	20	\$ 0.1540
67	Asherman Chest Seal		ACS - Required	50	826-7198	EACH	\$ 9.25	1	\$ 9.2500
68	Band-Aids	3/4" x 3", Cloth		1000	112-6132	BOX	\$ 0.99	100	\$ 0.0099
69	Burn Sheet, Sterile	60" X 90"		60	499-3574	EACH	\$ 1.72	1	\$ 1.7200
70	Cold PK			300	112-6145	CASE	\$ 4.43	24	\$ 0.1846
71	Conforming Gauze Bandage	2" Sterile		1000	104-2739	BOX	\$ 1.08	12	\$ 0.0900

## Henry Schein Inc.

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendor Catalog Number	Unit Of Measure (le BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
72	Conforming Gauze Bandage	4" Sterile		1000	104-6708	BOX	\$ 1.74	12	\$ 0.1450
73	Eye Patch	Large Oval		60	890-4207	BOX	\$ 6.74	50	\$ 0.1348
74	Hot PK			250	499-0813	CASE	\$ 6.27	24	\$ 0.2613
75	Hydrogen Peroxide	16 oz bottle		100	112-7069	EACH	\$ 0.36	1	\$ 0.3600
76	Mechanical Advantage Tourniquet		MAT - Required	50	108-8207	EACH	\$ 51.70	1	\$ 51.7000
77	Multi-Trama Dressing	12" X 30"		50	499-5377	EACH	\$ 0.86	1	\$ 0.8600
78	Petroleum Dressing	4" X 4"		100	288-0324	BOX	\$ 11.34	25	\$ 0.4536
79	Tape 1"	Transpore	3M - Required	1000	777-7305	BOX	\$ 10.87	12	\$ 0.9058
80	Tape 2"	Transpore	3M - Required	1000	777-9422	BOX	\$ 10.87	6	\$ 1.8117
81	Triangular Bandages	40" X 40" X 56"		60	467-0483	EACH	\$ 0.27	1	\$ 0.2700
<b>BIO-WASTE</b>									
82	Backboard Bags	24" x 86"		1	499-8973	CASE	\$ 143.00	100	\$ 1.4300
83	Convenience Bags			200	626-4015	EACH	\$ 1.32	1	\$ 1.3200
84	Red BGs, Small	24" X 24"		2000	153-6648	BOX	\$ 11.74	100	\$ 0.1174
85	Red BGs, Large	30.5" X 41"		1000	153-0880	BOX	\$ 2.04	10	\$ 0.2040
86	Sharps Shuttle/Dart			500	700-1260	EACH	\$ 1.49	1	\$ 1.4900
87	Sharps Container, 2 gal			60	112-7150	EACH	\$ 2.31	1	\$ 2.3100
88	Sharps Container, 3 gal			100	570-0212	EACH	\$ 3.85	1	\$ 3.8500
89	Bracket, Mounting for 3 qt			8					NO BID
<b>DISPOSABLE LINEN</b>									
90	Blanket, Quilted, Disposable			100	499-0484	EACH	\$ 4.71	1	\$ 4.7100
91	Blanket, Yellow, Disposable	60" X 90"		2000	499-6710	EACH	\$ 3.69	1	\$ 3.6900
92	Col Sheet, Fitted, Disposable			5000	499-0417	PKG	\$ 4.03	5	\$ 0.8060
93	Pillow, Disposable	Poly/Cotton		250	499-0481	EACH	\$ 1.05	1	\$ 1.0500
<b>FLUIDS</b>									
94	NALC 0.9% Injection USP 100ml	P/N 2B1307	Baxter - Required	80	153-0110	EACH	\$ 5.56	1	\$ 5.5600
95	NALC 0.9% Injection USP 250ml	P/N 2B1322Q	Baxter - Required	80	153-7468	EACH	\$ 12.20	1	\$ 12.2000
96	NALC 0.9% Injection USP 1000ml	P/N 2B1324X	Baxter - Required	1500	153-6262	EACH	\$ 17.69	1	\$ 17.6900
97	NALC 0.9% IV Flush 10ml	P/N 8881570121	Covdlien - Required	3000	700-0698	BOX	\$ 32.34	100	\$ 0.3234
98	Sterile Water, Irrigation 1000ml			40	153-0577	EACH	\$ 8.16	1	\$ 8.1600
<b>IMMOBILIZATION</b>									
99	Backboard Straps	9' with Cam Buckle, Orange		8000	499-6634	EACH	\$ 13.09	1	\$ 13.0900
100	C Collar	Adult adjustable	ClearCollar - Preferred	1000	985-1122 985-6604	EACH	\$ 4.91 \$ 4.91	1 1	\$ 4.9100
101	C Collar	Pedi adjustable	ClearCollar - Preferred	600		EACH			\$ 4.9100
102	Head Immobilizer	Sta-Blok	Laerdal - Required	1000	203-7034	EACH	\$ 3.69	1	\$ 3.6900
103	Magamover Plus	P/N 53376	Graham - Preferred	400	700-2004	EACH	\$ 22.84	1	\$ 22.8400
104	ProSplint Kit	Adult		12	499-0804	EACH	\$ 127.55	1	\$ 127.5500
105	Restrant, Ankle	P/N 2755	Posey - Required	7	498-8484	PAIR	\$ 20.98	1	\$ 20.9800
106	Restrant, Ankle Disposable			12	499-0588	EACH	\$ 3.47	1	\$ 3.4700
107	Restrant, Wrist	P/N 2750	Posey - Required	7	498-6734	PAIR	\$ 20.77	1	\$ 20.7700
108	Restrant, Wrist Disposable			12	499-0588	EACH	\$ 3.47	1	\$ 3.4700
109	SAM Splint / Flex-All			60	499-2562	EACH	\$ 4.62	1	\$ 4.6200
110	SAM Pelvic Sling	Medium	SAM - Required	10	499-8847	EACH	\$ 53.90	1	\$ 53.9000
111	SAM Pelvic Sling	Large	SAM - Required	10	499-8846	EACH	\$ 53.90	1	\$ 53.9000
112	Traction Splint	QD-3 Child		1	855-0862	EACH	\$ 135.30	1	\$ 135.3000
113	Traction Splint	QD-4 Adult		1	855-1485	EACH	\$ 135.30	1	\$ 135.3000
<b>INSTRUMENTS</b>									
114	Center Punch			25	499-0856	EACH	\$ 4.35	1	\$ 4.3500
115	Forceps, Magill	Pediatric		25	499-1845	EACH	\$ 3.36	1	\$ 3.3600
116	Forceps, Magill	Adult		25	499-1850	EACH	\$ 3.36	1	\$ 3.3600
117	Forceps, Kelly	51/2" Curved		25	499-1622	EACH	\$ 0.94	1	\$ 0.9400
118	Forceps, Kelly	51/2" Straight		25	499-1836	EACH	\$ 1.21	1	\$ 1.2100
119	Ring Cutter			12	499-1918	EACH	\$ 6.71	1	\$ 6.7100
120	Ring Cutter Blades			25	499-1922	EACH	\$ 1.19	1	\$ 1.1900
121	Scalpel, disposable, #11			60	112-6189	BOX	\$ 1.71	10	\$ 0.1710
122	Shears, Trauma	71/2"		60	499-2550	EACH	\$ 0.86	1	\$ 0.8600
123	Trousseau Dilator			12	111-3820	EACH	\$ 76.77	1	\$ 76.7700
<b>IV SUPPLIES</b>									
124	10 Drop IV Admin Set	P/N EMS3110	Baxter - Required	1000	153-4974	EACH	\$ 2.00	1	\$ 2.0000
125	60 Drop IV Admin Set	P/N EMS3160	Baxter - Required	100	499-6650	EACH	\$ 2.13	1	\$ 2.1300
126	3-Way Stopcock	P/N 2C6240	Baxter - Required	300	611-4314	CASE	\$ 89.99	25	\$ 3.5996
127	Alcohol Prep Pads	Medium		2000	112-6131	BOX	\$ 0.79	200	\$ 0.0040
128	Buretrol Set, 60 Drops	P/N 2C8819	Baxter - Required	50	119-8602	CASE	\$ 489.36	48	\$ 10.1950
129	IV Extension Set	P/N AE-3108	Armsino - Required	5000	499-6066	CASE	\$ 133.41	100	\$ 1.3341
130	IV Site Dressing	Pediatric	Veni-Guard - Required	500	620-2732	BOX	\$ 34.10	100	\$ 0.3410
131	IV Site Dressing	Adult	Veni-Guard - Required	1000	355-2411	BOX	\$ 36.30	100	\$ 0.3630
132	Morgan Lens			25	630-6676	EACH	\$ 23.60	1	\$ 23.6000
133	Pressure Infuser, Disposable	1000ml		20	499-0469	EACH	\$ 10.78	1	\$ 10.7800
134	Tourniquet, Latex Free	1" X 18"		6000	467-9503	PKG	\$ 6.80	100	\$ 0.0680
135	Universal Vial Adapter	P/N 2N3395	Baxter - Required	300	153-7377	EACH	\$ 2.09	1	\$ 2.0900
<b>MONITORING</b>									

	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	499-8438	BOX	\$ 34.24	5	\$ 6.8480
137	Blood Press. Cuff Disposable	Child, ML Fitting	LP 12/15 Compatible	100	499-8439	BOX	\$ 39.01	5	\$ 7.8020
138	Blood Press. Cuff Disposable	Small Adult, ML Fitting	LP 12/15 Compatible	100	499-8440	BOX	\$ 71.50	5	\$ 14.3000
139	Blood Press. Cuff Disposable	Adult, ML Fitting	LP 12/15 Compatible	200	499-8442	BOX	\$ 53.90	5	\$ 10.7800
140	Blood Press. Cuff Disposable	Large Adult, ML Fitting	LP 12/15 Compatible	200	499-8445	BOX	\$ 60.70	5	\$ 12.1400
141	Blood Press. Cuff Manual	Infant		12	499-2556	EACH	\$ 6.06	1	\$ 6.0600
142	Blood Press. Cuff Manual	Child		20	499-2555	EACH	\$ 6.06	1	\$ 6.0600
143	Blood Press. Cuff Manual	Adult		30	499-2488	EACH	\$ 6.06	1	\$ 6.0600
144	Blood Press. Cuff Manual	Large Adult		30	499-2489	EACH	\$ 6.74	1	\$ 6.7400
145	CO2 Detector	Pedi-Cap II	Nellcor - Required	600	499-0479	CASE	\$ 209.86	24	\$ 8.7442
146	CO2 Detector	Easy Cap II	Nellcor - Required	800	184-2334	EACH	\$ 8.74	1	\$ 8.7400
147	EKG Electrodes	Pediatric, Diaphoretic	Medi-Trace - Required	1000	499-0611	BOX	\$ 9.02	60	\$ 0.1503
148	EKG Electrodes	Adult, Diaphoretic (30 per PK)	Medi-Trace - Required	8000	873-8355	PKG	\$ 3.22	30	\$ 0.1073
149	LifePak 12/15 Pulse Ox Sensor	Infant, I-20	Massimo	100	121-7434	BOX	\$ 275.00	20	\$ 13.7500
150	LifePak 12/15 Pulse Ox Sensor	Pediatric, D-20	Massimo	250	499-9288	BOX	\$ 242.00	20	\$ 12.1000
151	LifePak 12/15 Pulse Ox Sensor	Adult, Reuseable	Massimo	75	499-8777	EACH	\$ 110.00	1	\$ 110.0000
152	LifePak 12/15 Pulse Ox Sensor	Extension Cable, 4 ft	Massimo	20	118-6479	EACH	\$ 121.00	1	\$ 121.0000
153	LifePak 15 Temp Sensor	11996-000359	Medtronic - Required	100	499-8135	BOX	\$ 112.42	20	\$ 5.6210
<b>MONITORING EQUIPMENT</b>									
154	Nail Polish Remover Pads			1000	373-9613	BOX	\$ 3.41	100	\$ 0.0341
155	Razors, Disposable			50	822-4462	BAG	\$ 1.10	10	\$ 0.1100
156	Stethoscope	Infant/Pediatric, Proscope		20	360-8615	EACH	\$ 3.95	1	\$ 3.9500
157	Stethoscope	Adult, Adscope/Sprague		30	130-7021	EACH	\$ 9.13	1	\$ 9.1300
158	Thermoscan			4	124-3558	EACH	\$ 196.35	1	\$ 196.3500
159	Thermoscan Covers			5000	678-2442	BOX	\$ 12.53	200	\$ 0.0627
<b>MONITORING LIFEPAK 12/15</b>									
160	Defibrillation Pad, LifePak 12/15	Pediatric, Physio Control Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	200	643-6213	PAIR	\$ 17.60	1	\$ 17.6000
161	Defibrillation Pad, LifePak 12/15	Adult, Physio Control, Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	400	643-0099	PAIR	\$ 15.40	1	\$ 15.4000
162	EIC02 Nasal Canula	Adult, Smart CapnoLine	Microstream	200	373-5386	EACH	\$ 11.00	1	\$ 11.0000
163	FilterLine Set	Adult/Pediatric	Microstream	200	373-7676	EACH	\$ 8.81	1	\$ 8.8100
164	LifePak 12/15 ECG 12 lead cable	11110-000022	Medtronic - Required	12	499-6896	EACH	\$ 126.23	1	\$ 126.2300
165	LifePak 12/15 ECG Main trunk	11110-000018	Medtronic - Required	6	499-6888	EACH	\$ 313.50	1	\$ 313.5000
166	LifePak 12 ECG NIBP 9ft hose	11996-000033	Medtronic - Required	7	700-2012	EACH	\$ 52.80	1	\$ 52.8000
167	LifePak 12/15 Paper			1000	890-5403	BOX	\$ 14.59	10	\$ 1.4590
<b>NEEDLES</b>									
168	Angiocath	12 Ga X 3"		25	987-2104	EACH	\$ 15.27	1	\$ 15.2700
169	IV Catheters Protective Plus	14 Ga	Medex	400	555-7215	BOX	\$ 72.60	50	\$ 1.4520
170	IV Catheters Protective Plus	16 Ga	Medex	600	555-0866	BOX	\$ 72.60	50	\$ 1.4520
171	IV Catheters Protective Plus	18 Ga	Medex	1500	555-3250	BOX	\$ 72.60	50	\$ 1.4520
172	IV Catheters Protective Plus	20 Ga	Medex	1500	555-6718	BOX	\$ 72.60	50	\$ 1.4520
173	IV Catheters Protective Plus	22 Ga	Medex	800	555-2088	EACH	\$ 1.45	1	\$ 1.4500
174	IV Catheters Protective Plus	24 Ga	Medex	600	555-9466	EACH	\$ 1.45	1	\$ 1.4500
<b>OXYGEN DELIVERY</b>									
175	Aerosol Mask	Infant		100	935-1192	EACH	\$ 0.96	1	\$ 0.9600
176	Aerosol Mask	Pediatric		100	843-0007	EACH	\$ 0.84	1	\$ 0.8400
177	Aerosol Mask	Adult		200	668-7976	CASE	\$ 51.92	50	\$ 1.0384
178	BVM	Infant	Ambu SPUR II - Req	12	499-2820	EACH	\$ 12.05	1	\$ 12.0500
179	BVM	Pediatric	Ambu SPUR II - Req	12	499-6431	EACH	\$ 12.05	1	\$ 12.0500
180	BVM	Adult	Ambu SPUR II - Req	84	499-3940	EACH	\$ 9.09	1	\$ 9.0900
181	CPAP Set w/ Med Mask	P/N 313-7059X	Pulmodyne - Required	75					NO BID
182	CPAP Large Mask Only	P/N 313-7030	Pulmodyne - Required	75					NO BID
183	CPAP Filter	P/N 313-7043	Pulmodyne - Required	75					NO BID
184	CPAP "T" Adapter	P/N 313-2230	Pulmodyne - Required	75					NO BID
185	Nasal Canula	Infant, non flared		100	499-0845	EACH	\$ 2.06	1	\$ 2.0600
186	Nasal Canula	Pediatric, non flared		150	900-7035	CASE	\$ 8.80	50	\$ 0.1760
187	Nasal Canula	Adult, non flared		5000	900-7036	CASE	\$ 8.80	50	\$ 0.1760
188	Nebulizer with Mouthpiece/Tubing			100	499-9867	EACH	\$ 0.72	1	\$ 0.7200
189	Non-Rebreather Mask	Infant		50	826-9995	EACH	\$ 4.62	1	\$ 4.6200
190	Non-Rebreather Mask	Pediatric		150	499-6154	EACH	\$ 1.08	1	\$ 1.0800
191	Non-Rebreather Mask	Adult		1000	499-4842	EACH	\$ 0.74	1	\$ 0.7400
<b>OXYGEN EQUIPMENT</b>									
192	Barbed Fitting, Plastic			20	120-8438	EACH	\$ 0.41	1	\$ 0.4100
193	D Cylinder Wrench, Plastic			12	499-0566	EACH	\$ 0.75	1	\$ 0.7500
194	Oxygen Fitting, Ohmeda	1/8" Male NPT		6	499-7446	EACH	\$ 11.83	1	\$ 11.8300
195	Oxygen Fitting, Ohmeda	1/8" Female NPT		6	499-7257	EACH	\$ 13.75	1	\$ 13.7500
196	Oxygen Flow Meter	0 - 15 LPM		12	355-1470	EACH	\$ 20.89	1	\$ 20.8900
197	Oxygen Flow Selector Valve	0 - 25 LPM		10	499-0451	EACH	\$ 76.58	1	\$ 76.5800
198	Oxygen Regulator, 2 DISS, 1 BARB	0 - 25 LPM		6	677-4617	EACH	\$ 71.01	1	\$ 71.0100

Henry Schein 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
<b>PRE</b>									
199	Germicidal Disposable Wipes	160 per Tub		24	134-8761	PKG	\$ 7.10	160	\$ 0.0444
200	Gloves, Small	Sterling Xtra Nitrile	Kimberly-Clark - Req	80	124-3640	CASE	\$ 154.00	200	\$ 0.7700
201	Gloves, Medium	Sterling Xtra Nitrile	Kimberly-Clark - Req	200	124-3643	CASE	\$ 154.00	200	\$ 0.7700
202	Gloves, Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	500	124-3644	CASE	\$ 154.00	200	\$ 0.7700
203	Gloves, X-Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	400	124-3646	CASE	\$ 154.00	200	\$ 0.7700
204	Mask, Molded Pre-Formed			100	107-2953	BOX	\$ 6.93	50	\$ 0.1386
205	N95 Respirator	P/N 9211	3M - Required	28	125-8276	CASE	\$ 194.85	120	\$ 1.6238
206	O. B. Kits, Latex Free			14	326-2005	EACH	\$ 6.05	1	\$ 6.0500
207	Protective Gown			14	101-2849	CASE	\$ 24.70	50	\$ 0.4940
208	Protective Shoe Covers			14	157-2509	BOX	\$ 5.43	50	\$ 0.1086
209	Protective Sleeves			28	499-3355	CASE	\$ 21.84	200	\$ 0.1092
210	Quick Care Hand Sanitizer	7 oz	EcoLab	50	120-3186	EACH	\$ 3.68	1	\$ 3.6800
211	Quick Care Holder	7 oz	EcoLab	14	120-5280	EACH	\$ 1.89	1	\$ 1.8900
<b>SUCTION</b>									
212	Bulb Syringe	2 Ounce		10	831-0363	EACH	\$ 0.74	1	\$ 0.7400
213	Meconium Aspirator		Neotech - Required	10	499-0472	EACH	\$ 3.96	1	\$ 3.9600
214	Nasogastric Tube	8 FR		20	636-6022	CASE	\$ 100.98	10	\$ 10.0980
215	Nasogastric Tube	10 FR		20	179-2477	EACH	\$ 2.29	1	\$ 2.2900
216	Nasogastric Tube	12 FR		20	179-4259	EACH	\$ 2.29	1	\$ 2.2900
217	Nasogastric Tube	14 FR		20	120-2994	EACH	\$ 2.29	1	\$ 2.2900
218	Nasogastric Tube	16 FR		20	120-3111	EACH	\$ 2.29	1	\$ 2.2900
219	Safe-T-Vac Suction Catheter	5 FR		20	890-5493	EACH	\$ 0.40	1	\$ 0.4000
220	Safe-T-Vac Suction Catheter	10 FR		20	499-5084	EACH	\$ 0.21	1	\$ 0.2100
221	Safe-T-Vac Suction Catheter	14 FR		20	499-5085	EACH	\$ 0.21	1	\$ 0.2100
222	Safe-T-Vac Suction Catheter	18 FR		20	499-5930	EACH	\$ 0.21	1	\$ 0.2100
223	Suction Canister	1200cc	Bemis	60	116-9264	EACH	\$ 2.50	1	\$ 2.5000
224	Suction Tubing	1/4" X 6'		60	499-5374	EACH	\$ 0.74	1	\$ 0.7400
225	Yankauer Suction Tip	With Control Vent		60	499-8371	EACH	\$ 0.48	1	\$ 0.4800
<b>SYRINGES</b>									
226	Mucosal Atomization Device (MAD)	(w/o syringe)		20	420-9994	EACH	\$ 5.24	1	\$ 5.2400
227	Syringe, Luer Loc	20ml		60	112-6151	BOX	\$ 2.75	50	\$ 0.0550
228	Syringe, Luer Loc	60ml		60	112-6152	BOX	\$ 6.50	50	\$ 0.1300
229	Syringe with Needle	1ml 27 Ga X 1/2"	Terumo	30	900-4463	BOX	\$ 3.17	100	\$ 0.0317
<b>TWINPAK</b>									
2230	TwinPak	P/N 303390	BD - Required	4000	241-0881	BOX	\$ 38.94	100	\$ 0.3894
231	TwinPak with Syringe, 3ml	P/N 303391	BD - Required	50	987-2317	BOX	\$ 42.77	100	\$ 0.4277
232	TwinPak with Syringe, 5ml	P/N 303392	BD - Required	50	987-0342	BOX	\$ 45.65	100	\$ 0.4565
233	TwinPak with Syringe, 10ml	P/N 303393	BD - Required	50	987-5975	BOX	\$ 48.40	100	\$ 0.4840

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

Henry Schein Inc

Company Name

140 Croach Commercial CT

Address

Irmo, SC 29063

City, State, Zip

Signature

Andy Goldy

Printed Name

803-781-3370

Phone Number

andy.goldy@henryschein.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

Certificates of Insurance and the insurance policies required for this Agreement shall contain a provision under General Liability to include a Waiver of Subrogation clause in favor of Nassau County Board of County Commissioners.

All Certificates of Insurance shall be dated and shall show the name of the insured Supplier/Vendor, the specific job by name and job number, the name of the insurer, the policy number assigned its effective date and its termination date and a list of any exclusionary endorsements.

All Insurers must be authorized to transact insurance business in the State of Florida as provided by Florida Statute 624.09(1) and the most recent Rating Classification/Financial Category of the insurer as published in the latest edition of "Best's Key Rating Guide" (Property-Casualty) must be at least A- or above.

All of the above referenced Insurance coverage is required to remain in force for the duration of this Agreement and for the duration of the warranty period. Accordingly, at the time of submission of final application for payment, Supplier/Vendor shall submit an additional Certificate of Insurance evidencing continuation of such coverage.

If the Supplier/Vendor fails to procure, maintain or pay for the required insurance, Nassau County Board of County Commissioners shall have the right (but not the obligation) to secure same in the name of and for the account of Supplier/Vendor, in which event, Supplier/Vendor shall pay the cost thereof and shall furnish upon demand, all information that may be required to procure such insurance. Nassau County Board of County Commissioners shall have the right to back-charge Supplier/Vendor for the cost of procuring such insurance. The failure of Nassau County Board of County Commissioners to demand certificates of insurance and endorsements evidencing the required insurance or to identify any deficiency in Supplier/Vendors coverage based on the evidence of insurance provided by the Supplier/Vendor shall not be construed as a waiver by Nassau County Board of County Commissioners of Supplier/Vendor's obligation to procure, maintain and pay for required insurance.

The insurance requirements set forth herein shall in no way limit Supplier/Vendors liability arising out of the work performed under the Agreement or related activities. The inclusions, coverage and limits set forth herein are minimum inclusion, coverage and limits. The required minimum policy limits set forth shall not be construed as a limitation of Supplier/Vendor's right under any policy with higher limits, and no policy maintained by the Supplier/Vendor shall be construed as limiting the type, quality or quantity of insurance coverage that Supplier/Vendor should maintain. Supplier/Vendor shall be responsible for determining appropriate inclusions, coverage and limits, which may be in excess of the minimum requirements set forth herein.

If the insurance of any Supplier/Vendor or any Sub-Supplier/Vendor contains deductible(s), penalty(ies) or self-insured retention(s), the Supplier/Vendor or Sub-Supplier/Vendor whose insurance contains such provision(s) shall be solely responsible for payment of such deductible(s), penalty(ies) or self-insured retention(s).

The failure of Supplier/Vendor to fully and strictly comply at all times with the insurance requirements set forth herein shall be deemed a material breach of the Agreement.