

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 **QUADMED**, 11210-1 Phillips Industrial Blvd., Jacksonville, FL 32256, 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 it's 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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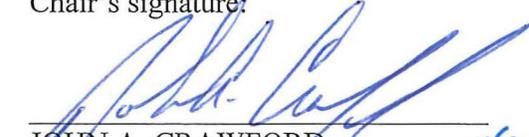
IN WITNESS WHEREOF, the parties have executed this contract, in two (2) copies, each of which shall be deemed an original on this day and year first above written.

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



PAT EDWARDS
Its: Chairman

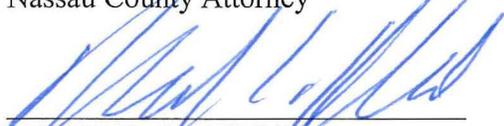
Attest as to authenticity of the
Chair's signature:



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]

QUADMED

Jordine Huger
By: QuadmEd Jackie Gieger
Its: Contract Manager

STATE OF Florida
COUNTY OF Duval

Before me personally appeared, Jackie Gieger, 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 4th day of April, 2018.

Mary Elizabeth Davis
Notary Signature

Notary-Public-State of Florida at large
My Commission expires:



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.

QUADMED

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
	BANDAGES								
60	1" Self Adherent Wrap			200	EFA-107801	BOX	\$ 7.10	30	\$ 0.2367
61	2" Self Adherent Wrap			205	EFA-107802	BOX	\$ 15.30	36	\$ 0.425
62	4" X 4" X 8 ply	Non-Sterile		250	EFA-1021	PKG	\$ 1.79	200	\$ 0.009
63	4" X 4" X 8 ply	Sterile		200	EFA-1034	BOX	\$ 1.42	50	\$ 0.0284
64	ABD Pad	5" X 9"		25	EFA-1060	BOX	\$ 2.26	20	\$ 0.113
65	ABD Pad	7 1/2" X 8"		25	3502	BOX	\$ 1.85	12	\$ 0.1542
66	ABD Pad	8" X 10"		25	EFA-1062	BOX	\$ 3.95	24	\$ 0.1646
67	Asherman Chest Seal		ACS - Required	50	EFA-1067	EACH	\$ 10.11	1	\$ 10.11
68	Band-Aids	3/4" x 3", Cloth		1000	EFA-1106	BOX	\$ 1.82	100	\$ 0.0182
69	Burn Sheet, Sterile	60" X 90"		60	EFA-1171	EACH	\$ 1.43	1	\$ 1.43
70	Cold PK			300	EFA-4200	CASE	\$ 9.50	24	\$ 0.3958
71	Conforming Gauze Bandage	2" Sterile		1000	EFA-1004	BOX	\$ 1.60	12	\$ 0.1333
72	Conforming Gauze Bandage	4" Sterile		1000	EFA-1006	BOX	\$ 1.70	12	\$ 0.1417
73	Eye Patch	Large Oval		60	EFA-1119	BOX	\$ 4.50	50	\$ 0.09
74	Hot PK			250	EFA-4205	BOX	\$ 14.25	24	\$ 0.5938
75	Hydrogen Peroxide	16 oz bottle		100	EFA-4100	EACH	\$ 0.69	1	\$ 0.69
76	Mechanical Advantage Tourniquet		MAT - Required	50	EFA-3515	EACH	\$ 24.99	1	\$ 24.99
77	Multi-Trama Dressing	12" X 30"		50	EFA-1175	EACH	\$ 0.68	1	\$ 0.68
78	Petroleum Dressing	4" X 4"		100	3053	BOX	\$ 15.29	25	\$ 0.6116
79	Tape 1"	Transpore	3M - Required	1000	EFA-115601	BOX	\$ 9.60	12	\$ 0.80
80	Tape 2"	Transpore	3M - Required	1000	EFA-115602	BOX	\$ 9.90	6	\$ 1.65
81	Triangular Bandages	40" X 40" X 56"		60	EFA-1090	BOX	\$ 3.52	12	\$ 0.2933

QuadMed

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendor/Catalog Number	Unit Of Measure (Is BX, CS)	Unit Of Measure Cost	Quantity per Measure	Cost Per Item
Airway									
1	Berman Oral Airway	40mm		12	EAW-240001	EACH	\$ 0.18	1	\$ 0.18
2	Berman Oral Airway	50mm		12	EAW-240101	EACH	\$ 0.18	1	\$ 0.18
3	Berman Oral Airway	60mm		16	EAW-240201	EACH	\$ 0.18	1	\$ 0.18
4	Berman Oral Airway	70mm		20	EAW-240801	EACH	\$ 0.18	1	\$ 0.18
5	Berman Oral Airway	80mm		20	EAW-240301	EACH	\$ 0.18	1	\$ 0.18
6	Berman Oral Airway	90mm		20	EAW-240401	EACH	\$ 0.18	1	\$ 0.18
7	Berman Oral Airway	100mm		12	EAW-240501	EACH	\$ 0.18	1	\$ 0.18
8	Berman Oral Airway	110mm		12	EAW-241001	EACH	\$ 0.18	1	\$ 0.18
9	ET Tube w/ stylette	2.0 Uncuffed		100	N/S	EACH	\$ 1.51	1	\$ 1.51
10	ET Tube w/ stylette	2.5 Uncuffed		100	EAW-237001-S	EACH	\$ 1.51	1	\$ 1.51
11	ET Tube w/ stylette	3.0 Uncuffed		100	EAW-237101-S	EACH	\$ 1.51	1	\$ 1.51
12	ET Tube w/ stylette	3.5 Uncuffed		100	EAW-237201-S	EACH	\$ 1.51	1	\$ 1.51
13	ET Tube w/ stylette	4.0 Uncuffed		100	EAW-237301-S	EACH	\$ 1.51	1	\$ 1.51
14	ET Tube w/ stylette	4.5 Uncuffed		100	EAW-237401-S	EACH	\$ 1.51	1	\$ 1.51
15	ET Tube w/ stylette	5.0 Uncuffed		100	EAW-237501-S	EACH	\$ 1.61	1	\$ 1.61
16	ET Tube w/ stylette	5.5 Cuffed		100	EAW-237601-S	EACH	\$ 1.61	1	\$ 1.61
17	ET Tube w/ stylette	6.0 Cuffed		100	EAW-237701-S	EACH	\$ 1.61	1	\$ 1.61
18	ET Tube w/ stylette	6.5 Cuffed		150	EAW-237801-S	EACH	\$ 1.61	1	\$ 1.61
19	ET Tube w/ stylette	7.0 Cuffed		150	EAW-237901-S	EACH	\$ 1.61	1	\$ 1.61
20	ET Tube w/ stylette	7.5 Cuffed		150	EAW-238001-S	EACH	\$ 1.61	1	\$ 1.61
21	ET Tube w/ stylette	8.0 Cuffed		150	EAW-238101-S	EACH	\$ 1.61	1	\$ 1.61
22	ET Tube w/ stylette	8.5 Cuffed		100	EAW-238201-S	EACH	\$ 1.61	1	\$ 1.61
23	ET Tube w/ stylette	9.0 Cuffed		100	EAW-238301-S	EACH	\$ 1.61	1	\$ 1.61
24	Nasopharyngeal Airway	12 FR		40	EAW-2412-S	EACH	\$ 2.40	1	\$ 2.40
25	Nasopharyngeal Airway	14 FR		40	EAW-2414-S	EACH	\$ 2.40	1	\$ 2.40
26	Nasopharyngeal Airway	16 FR		40	EAW-2416-S	EACH	\$ 2.40	1	\$ 2.40
27	Nasopharyngeal Airway	18 FR		40	EAW-2418-S	EACH	\$ 2.40	1	\$ 2.40
28	Nasopharyngeal Airway	20 FR		40	EAW-242001-S	EACH	\$ 1.59	1	\$ 1.59
29	Nasopharyngeal Airway	22 FR		40	EAW-242201-S	EACH	\$ 1.59	1	\$ 1.59
30	Nasopharyngeal Airway	24 FR		80	EAW-242401-S	EACH	\$ 1.59	1	\$ 1.59
31	Nasopharyngeal Airway	26 FR		80	EAW-242601-S	EACH	\$ 1.59	1	\$ 1.59
32	Nasopharyngeal Airway	28 FR		80	EAW-242801-S	EACH	\$ 1.59	1	\$ 1.59
33	Nasopharyngeal Airway	30 FR		80	EAW-243001-S	EACH	\$ 1.59	1	\$ 1.59
34	Nasopharyngeal Airway	32 FR		80	EAW-243201-S	EACH	\$ 1.59	1	\$ 1.59
35	Nasopharyngeal Airway	34 FR		80	EAW-243401-S	EACH	\$ 1.59	1	\$ 1.59
36	Nasopharyngeal Airway	36 FR		80	EAW-243601-S	EACH	\$ 1.59	1	\$ 1.59
Airway Equipment									
37	Bite Stick, Latex Free			16	EAW-2790	PKG	\$ 3.49	10	\$ 0.349
38	Introducer, ET Tube			60	EAW-235325-S	EACH	\$ 2.83	1	\$ 2.83
39	Lubricating Jelly, Sterile	3 grams		200	EFA-417310	BOX	\$ 5.99	144	\$ 0.0416
40	PosiTube, ET Tube Placement			20					NO BID
41	Thomas Tube Holder	Pediatric	Laerdal - Required	100	EAW-2338-P	EACH	\$ 3.36	1	\$ 3.36
42	Thomas Tube Holder	Adult	Laerdal - Required	200	EAW-2338	EACH	\$ 3.36	1	\$ 3.36
Airway, King System									
43	King Tube LT-D Kits	Size 2	King Airway - Required	40	EAW-23220199	EACH	\$ 33.89	1	\$ 33.89
44	King Tube LT-D Kits	Size 2.5	King Airway - Required	40	EAW-23225199	EACH	\$ 33.89	1	\$ 33.89
45	King Tube LTS-D Kits	Size 3	King Airway - Required	40	EAW-23230199	EACH	\$ 33.89	1	\$ 33.89
46	King Tube LTS-D Kits	Size 4	King Airway - Required	80	EAW-23240199	EACH	\$ 33.89	1	\$ 33.89
47	King Tube LTS-D Kits	Size 5	King Airway - Required	80	EAW-23250199	EACH	\$ 33.89	1	\$ 33.89
Airway Laryngoscope									
48	Laryngoscope Blade	Mac #0	Intubrite	6					NO BID
49	Laryngoscope Blade	Mac #1	Intubrite	12					NO BID
50	Laryngoscope Blade	Mac #2	Intubrite	12					NO BID
51	Laryngoscope Blade	Mac #3	Intubrite	12					NO BID
52	Laryngoscope Blade	Mac #4	Intubrite	12					NO BID
53	Laryngoscope Blade	Miller #0	Intubrite	6					NO BID
54	Laryngoscope Blade	Miller #1	Intubrite	12					NO BID
55	Laryngoscope Blade	Miller #2	Intubrite	12					NO BID
56	Laryngoscope Blade	Miller #3	Intubrite	12					NO BID
57	Laryngoscope Blade	Miller #4	Intubrite	12					NO BID
58	Laryngoscope Handle	Small	Intubrite	12					NO BID
59	Laryngoscope Handle	Large	Intubrite	12					NO BID
BANDAGES									
60	1" Self Adherent Wrap			200	EFA-107801	BOX	\$ 7.10	30	\$ 0.2367
61	2" Self Adherent Wrap			205	EFA-107802	BOX	\$ 15.30	36	\$ 0.425
62	4" X 4" X 8 ply	Non-Sterile		250	EFA-1021	PKG	\$ 1.79	200	\$ 0.009
63	4" X 4" X 8 ply	Sterile		200	EFA-1034	BOX	\$ 1.42	50	\$ 0.0284
64	ABD Pad	5" X 9"		25	EFA-1060	BOX	\$ 2.26	20	\$ 0.113
65	ABD Pad	7 1/2" X 8"		25	3502	BOX	\$ 1.85	12	\$ 0.1542
66	ABD Pad	8" X 10"		25	EFA-1062	BOX	\$ 3.95	24	\$ 0.1646
67	Asherman Chest Seal		ACS - Required	50	EFA-1067	EACH	\$ 10.11	1	\$ 10.11
68	Band-Aids	3/4" x 3", Cloth		1000	EFA-1106	BOX	\$ 1.82	100	\$ 0.0182
69	Burn Sheet, Sterile	60" X 90"		60	EFA-1171	EACH	\$ 1.43	1	\$ 1.43
70	Cold PK			300	EFA-4200	CASE	\$ 9.50	24	\$ 0.3958
71	Conforming Gauze Bandage	2" Sterile		1000	EFA-1004	BOX	\$ 1.60	12	\$ 0.1333

QuadMed

	Product Name	Product Description	Preferred Manufacturer	Est. Yearly Usage	Vendbr 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	EFA-1006	BOX	\$ 1.70	12	\$ 0.1417
73	Eye Patch	Large Oval		60	EFA-1119	BOX	\$ 4.50	50	\$ 0.09
74	Hot PK			250	EFA-4205	BOX	\$ 14.25	24	\$ 0.5938
75	Hydrogen Peroxide	16 oz bottle		100	EFA-4100	EACH	\$ 0.69	1	\$ 0.69
76	Mechanical Advantage Tourniquet		MAT - Required	50	EFA-3515	EACH	\$ 24.99	1	\$ 24.99
77	Multi-Trama Dressing	12" X 30"		50	EFA-1175	EACH	\$ 0.68	1	\$ 0.68
78	Petroleum Dressing	4" X 4"		100	3053	BOX	\$ 15.29	25	\$ 0.6116
79	Tape 1"	Transpore	3M - Required	1000	EFA-115601	BOX	\$ 9.60	12	\$ 0.80
80	Tape 2"	Transpore	3M - Required	1000	EFA-115602	BOX	\$ 9.90	6	\$ 1.65
81	Triangular Bandages	40" X 40" X 56"		60	EFA-1090	BOX	\$ 3.52	12	\$ 0.2933
BIO-WASTE									
82	Backboard Bags	24" x 86"		1	EBB-4620	CASE	\$ 155.25	50	\$ 3.105
83	Convenience Bags			200	EIC-700020	EACH	\$ 0.53	1	\$ 0.53
84	Red BGs, Small	24" X 24"		2000	EIC-5448	CASE	\$ 98.30	500	\$ 0.1966
85	Red BGs, Large	30.5" X 41"		1000	EIC-5451	CASE	\$ 99.63	250	\$ 0.3985
86	Sharps Shuttle/Dart			500	EIC-3511	EACH	\$ 1.85	1	\$ 1.85
87	Sharps Container, 2 gal			60	EIC-3535	EACH	\$ 1.99	1	\$ 1.99
88	Sharps Container, 3 gal			100	EIC-3508	EACH	\$ 9.65	1	\$ 9.65
89	Bracket, Mounting for 3 qt			6	EIC-3504-WB	EACH	\$ 10.50	1	\$ 10.50
DISPOSABLE LINEN									
90	Blanket, Quilted, Disposable			100	EFA-117402	EACH	\$ 4.85	1	\$ 4.85
91	Blanket, Yellow, Disposable	60" X 90"		2000	EFA-1173	EACH	\$ 1.20	1	\$ 1.20
92	Cot Sheet, Fitted, Disposable			5000	EIC-187101	CASE	\$ 33.80	50	\$ 0.676
93	Pillow, Disposable	Poly/Cotton		250	EIC-5099	EACH	\$ 2.30	1	\$ 2.30
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					NO BID
96	NALC 0.9% Injection USP 1000ml	P/N 2B1324X	Baxter - Required	1500					NO BID
97	NALC 0.9% IV Flush 10ml	P/N 8881570121	Covidien - Required	3000					NO BID
98	Sterile Water, Irrigation 1000ml			40					NO BID
IMMOBILIZATION									
99	Backboard Straps	9' with Cam Buckle, Orange		6000	EST-1379-OR	EACH	\$ 2.94	1	\$ 2.94
100	C Collar	Adult adjustable	ClearCollar - Preferred	1000	ECO-3801	EACH	\$ 4.94	1	\$ 4.94
101	C Collar	Pedi adjustable	ClearCollar - Preferred	600	ECO-3803	EACH	\$ 4.94	1	\$ 4.94
102	Head Immobilizer	Sta-Blok	Laerdal - Required	1000	EHI-975	EACH	\$ 4.85	1	\$ 4.85
103	Magamover Plus	P/N 53376	Graham - Preferred	400	EBB-4965	EACH	\$ 23.75	1	\$ 23.75
104	ProSplint Kit	Adult		12	ESP-399599	EACH	\$ 131.22	1	\$ 131.22
105	Restrant, Ankle	P/N 2755	Posey - Required	7	EST-111602	EACH	\$ 27.76	1	\$ 27.76
106	Restrant, Ankle Disposable			12	EST-1114	EACH	\$ 3.45	1	\$ 3.45
107	Restrant, Wrist	P/N 2750	Posey - Required	7	EST-111502	EACH	\$ 28.89	1	\$ 28.89
108	Restrant, Wrist Disposable			12	EST-1114	EACH	\$ 3.45	1	\$ 3.45
109	SAM Splint / Flex-All			60	ESP-633600-OR	EACH	\$ 2.99	1	\$ 2.99
110	SAM Pelvic Sling	Medium	SAM - Required	10	ESP-634202	EACH	\$ 57.60	1	\$ 57.60
111	SAM Pelvic Sling	Large	SAM - Required	10	ESP-634203	EACH	\$ 57.60	1	\$ 57.60
112	Traction Splint	QD-3 Child		1	ESP-3101	EACH	\$ 145.99	1	\$ 145.99
113	Traction Splint	QD-4 Adult		1	ESP-3100	EACH	\$ 145.99	1	\$ 145.99
INSTRUMENTS									
114	Center Punch			25	EMI-7102	EACH	\$ 4.60	1	\$ 4.60
115	Forceps, Magill	Pediatric		25	EAW-2361	EACH	\$ 3.55	1	\$ 3.55
116	Forceps, Magill	Adult		25	EAS-2360	EACH	\$ 3.55	1	\$ 3.55
117	Forceps, Kelly	5 1/2" Curved		25	EDI-7219	EACH	\$ 0.70	1	\$ 0.70
118	Forceps, Kelly	5 1/2" Straight		25	EDI-7215	EACH	\$ 0.70	1	\$ 0.70
119	Ring Cutter			12	EMI-7107	EACH	\$ 4.25	1	\$ 4.25
120	Ring Cutter Blades			25	EMI-7108	EACH	\$ 1.25	1	\$ 1.25
121	Scalpel, disposable, #11			60	EDI-7226	EACH	\$ 4.25	1	\$ 4.25
122	Shears, Trauma	7 1/2"		60	EMI-7260-BK	EACH	\$ 0.63	1	\$ 0.63
123	Trousseau Dilator			12					NO BID
IV SUPPLIES									
124	10 Drop IV Admin Set	P/N EMS3110	Baxter - Required	1000	EDI-3232	EACH	\$ 2.74	1	\$ 2.7400
125	60 Drop IV Admin Set	P/N EMS3160	Baxter - Required	100	EDI-323260	EACH	\$ 2.18	1	\$ 2.1800
126	3-Way Stopcock	P/N 2C6240	Baxter - Required	300					NO BID
127	Alcohol Prep Pads	Medium		2000	EFA-4150	BOX	\$ 1.39	200	\$ 0.0070
128	Buretrol Set, 60 Drops	P/N 2C8819	Baxter - Required	50	NO BID				#DIV/0!
129	IV Extension Set	P/N AE-3108	Amisino - Required	5000	EDI-3244	EACH	\$ 0.99	1	\$ 0.9900
130	IV Site Dressing	Pediatric	Veni-Guard - Required	500	EFA-3506	BOX	\$ 37.50	100	\$ 0.3750
131	IV Site Dressing	Adult	Veni-Guard - Required	1000	EFA-3505	BOX	\$ 32.25	100	\$ 0.3225
132	Morgan Lens			25	EFA-1122-S	EACH	\$ 34.99	1	\$ 34.9900
133	Pressure Infuser, Disposable	1000ml		20	EDI-3258	EACH	\$ 7.99	1	\$ 7.9900
134	Tourniquet, Latex Free	1" X 18"		6000	EFA-350100	PKG	\$ 7.59	100	\$ 0.0759
135	Universal Vial Adapter	P/N 2N3395	Baxter - Required	300	EDI-3266	BOX	\$ 494.63	200	\$ 2.4732
MONITORING									

QuadMed									
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	
136	Blood Press. Cuff Disposable	Infant, ML Fitting	LP 12/15 Compatible	100	EDI-732623	EACH	\$ 2.80	1	\$ 2.80
137	Blood Press. Cuff Disposable	Child, ML Fitting	LP 12/15 Compatible	100	EDI-732622	EACH	\$ 3.50	1	\$ 3.50
138	Blood Press. Cuff Disposable	Small Adult, ML Fitting	LP 12/15 Compatible	100	EDI-732621	EACH	\$ 3.90	1	\$ 3.90
139	Blood Press. Cuff Disposable	Adult, ML Fitting	LP 12/15 Compatible	200	EDI-732620	EACH	\$ 4.50	1	\$ 4.50
140	Blood Press. Cuff Disposable	Large Adult, ML Fitting	LP 12/15 Compatible	200	EDI-732624	EACH	\$ 5.10	1	\$ 5.10
141	Blood Press. Cuff Manual	Infant		12	EDI-730003	EACH	\$ 5.25	1	\$ 5.25
142	Blood Press. Cuff Manual	Child		20	EDI-730002	EACH	\$ 5.25	1	\$ 5.25
143	Blood Press. Cuff Manual	Adult		30	EDI-730000	EACH	\$ 5.25	1	\$ 5.25
144	Blood Press. Cuff Manual	Large Adult		30	EDI-730004	EACH	\$ 5.25	1	\$ 5.25
145	CO2 Detector	Pedi-Cap II	Nellcor - Required	600	EAW-2335-P	EACH	\$ 7.40	1	\$ 7.40
146	CO2 Detector	Easy Cap II	Nellcor - Required	800	EAW-2335-P	EACH	\$ 7.40	1	\$ 7.40
147	EKG Electrodes	Pediatric, Diaphoretic	Medi-Trace - Required	1000	EDI-310403	BOX	\$ 4.68	30	\$ 0.156
148	EKG Electrodes	Adult, Diaphoretic (30 per PK)	Medi-Trace - Required	8000	EDI-315230	PKG	\$ 3.67	30	\$ 0.1223
149	LifePak 12/15 Pulse Ox Sensor	Infant, I-20	Massimo	100	EDI-704012	EACH	\$ 17.70	1	\$ 17.70
150	LifePak 12/15 Pulse Ox Sensor	Pediatric, D-20	Massimo	250	EDI-704011	EACH	\$ 13.70	1	\$ 13.70
151	LifePak 12/15 Pulse Ox Sensor	Adult, Reuseable	Massimo	75	EDI-7030-E	EACH	\$ 64.12	1	\$ 64.12
152	LifePak 12/15 Pulse Ox Sensor	Extension Cable, 4 ft	Massimo	20	EDI-7031	EACH	\$ 41.60	1	\$ 41.60
153	LifePak 15 Temp Sensor	11996-000359	Medtronic - Required	100					NO BID
MONITORING EQUIPMENT									
154	Nail Polish Remover Pads			1000	EFA-4162	BOX	\$ 1.40	100	\$ 0.014
155	Razors, Disposable			50	EMI-9211	EACH	\$ 0.12	1	\$ 0.12
156	Stethoscope	Infant/Pediatric, Proscope		20	EDI-7373-BK	EACH	\$ 4.20	1	\$ 4.20
157	Stethoscope	Adult, Adscope/Sprague		30	EDI-7370-BK	EACH	\$ 5.26	1	\$ 5.26
158	Thermoscan			4	EDI-745400	EACH	\$ 242.00	1	\$ 242.00
159	Thermoscan Covers			5000	EDI-745401	BOX	\$ 16.15	200	\$ 0.0808
MONITORING LIFEPAK 12/15									
160	Defibrillation Pad, LifePak 12/15	Pediatric, Physio Control Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	200	EDI-319617-S	PAIR	\$ 13.95	1	\$ 13.95
161	Defibrillation Pad, LifePak 12/15	Adult, Physio Control, Quick Combo Pad	ConMed R2 Multifunction Electrode - Required	400	EDI-319615-S	PAIR	\$ 13.95	1	\$ 13.95
162	EiCO2 Nasal Canula	Adult, Smart CapnoLine	Microstream	200	EDI-7126-S	EACH	\$ 9.98	1	\$ 9.98
163	FilterLine Set	Adult/Pediatric	Microstream	200	EDI-7120-S	EACH	\$ 9.05	1	\$ 9.05
164	LifePak 12/15 ECG 12 lead cable	11110-000022	Medtronic - Required	12	EDI-318910	EACH	\$ 123.35	1	\$ 123.35
165	LifePak 12/15 ECG Main trunk	11110-000018	Medtronic - Required	6	EDI-318715	EACH	\$ 305.63	1	\$ 305.63
166	LifePak 12 ECG NIBP 9ft hose	11996-000033	Medtronic - Required	7	EDI-712501	EACH	\$ 50.65	1	\$ 50.65
167	LifePak 12/15 Paper			1000	EDI-3127	EACH	\$ 1.45	1	\$ 1.45
NEEDLES									
168	Angiocath	12 Ga X 3"		25	EDI-2999-A	BOX	\$ 50.36	10	\$ 5.036
169	IV Catheters Protective Plus	14 Ga	Medex	400	EDI-3000-PP	BOX	\$ 70.84	50	\$ 1.4168
170	IV Catheters Protective Plus	16 Ga	Medex	600	EDI-3001-PP	BOX	\$ 70.84	50	\$ 1.4168
171	IV Catheters Protective Plus	18 Ga	Medex	1500	EDI-3002-PP	BOX	\$ 70.84	50	\$ 1.4168
172	IV Catheters Protective Plus	20 Ga	Medex	1500	EDI-3003-PP	BOX	\$ 70.84	50	\$ 1.4168
173	IV Catheters Protective Plus	22 Ga	Medex	800	EDI-3004-PP	BOX	\$ 70.84	50	\$ 1.4168
174	IV Catheters Protective Plus	24 Ga	Medex	600	EDI-3005-PP	BOX	\$ 70.84	50	\$ 1.4168
OXYGEN DELIVERY									
175	Aerosol Mask	Infant		100	EAW-2008	EACH	\$ 0.90	1	\$ 0.90
176	Aerosol Mask	Pediatric		100	EAW-2006	EACH	\$ 0.77	1	\$ 0.77
177	Aerosol Mask	Adult		200	EAW-2005	EACH	\$ 0.48	1	\$ 0.48
178	BVM	Infant	Ambu SPUR II - Req	12	EAW-271715	EACH	\$ 15.60	1	\$ 15.60
179	BVM	Pediatric	Ambu SPUR II - Req	12	EAW-271503	EACH	\$ 13.51	1	\$ 13.51
180	BVM	Adult	Ambu SPUR II - Req	84	EAW-2715	EACH	\$ 9.60	1	\$ 9.60
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	EAW-207332	EACH	\$ 31.25	1	\$ 31.25
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	EAW-2002	EACH	\$ 0.74	1	\$ 0.74
186	Nasal Canula	Pediatric, non flared		150	EAW-2001	EACH	\$ 0.32	1	\$ 0.32
187	Nasal Canula	Adult, non flared		5000	EAW-2000	EACH	\$ 0.25	1	\$ 0.25
188	Nebulizer with Mouthpiece/Tubing			100	EAW-2020	EACH	\$ 0.78	1	\$ 0.78
189	Non-Rebreather Mask	Infant		50	EAW-2010	EACH	\$ 1.50	1	\$ 1.50
190	Non-Rebreather Mask	Pediatric		150	EAW-2009	EACH	\$ 0.74	1	\$ 0.74
191	Non-Rebreather Mask	Adult		1000	EAW-2012	EACH	\$ 0.64	1	\$ 0.64
OXYGEN EQUIPMENT									
192	Barbed Fitting, Plastic			20	EAW-2238	EACH	\$ 0.49	1	\$ 0.49
193	D Cylinder Wrench, Plastic			12	EAW-2818	EACH	\$ 0.35	1	\$ 0.35
194	Oxygen Fitting, Ohmmeda	1/8" Male NPT		6	EAW-2938	EACH	\$ 9.01	1	\$ 9.01
195	Oxygen Fitting, Ohmmeda	1/8" Female NPT		6	EAW-2942	EACH	\$ 26.60	1	\$ 26.60
196	Oxygen Flow Meter	0 - 15 LPM		12	EAW-2845	EACH	\$ 29.60	1	\$ 29.60
197	Oxygen Flow Selector Valve	0 - 25 LPM		10	EAW-2807	EACH	\$ 27.05	1	\$ 27.05
198	Oxygen Regulator, 2 DISS, 1 BARB	0 - 25 LPM		6	EAW-280601	EACH	\$ 26.60	1	\$ 26.60

QuadMed

	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
PPE									
199	Germicidal Disposable Wipes	160 per Tub		24	EIC-410403	EACH	\$ 5.55	1	\$ 5.55
200	Gloves, Small	Sterling Xtra Nitrile	Kimberly-Clark - Req	80	EGI-535501	CS/BX100	\$ 102.00	1000	\$ 0.102
201	Gloves, Medium	Sterling Xtra Nitrile	Kimberly-Clark - Req	200	EGI-535502	CS/BX100	\$ 102.00	1000	\$ 0.102
202	Gloves, Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	500	EGI-535503	CS/BX100	\$ 102.00	1000	\$ 0.102
203	Gloves, X-Large	Sterling Xtra Nitrile	Kimberly-Clark - Req	400	EGI-535504	CS/BX100	\$ 102.00	1000	\$ 0.102
204	Mask, Molded Pre-Formed			100	EOC-5154-M	BOX	\$ 4.45	50	\$ 0.089
205	N95 Respirator	P/N 9211	3M - Required	28	EIC-5180	BOX	\$ 20.99	10	\$ 2.099
206	O. B. Kits, Latex Free			14	EFA-54000099	EACH	\$ 3.85	1	\$ 3.85
207	Protective Gown			14	EIC-5100-S	EACH	\$ 0.50	1	\$ 0.50
208	Protective Shoe Covers			14	EIC-5115	BOX	\$ 4.62	50	\$ 0.0924
209	Protective Sleeves			28	EIC-5113	CASE	\$ 41.40	100	\$ 0.414
210	Quick Care Hand Sanitizer	7 oz	EcoLab	50					NO BID
211	Quick Care Holder	7 oz	EcoLab	14					NO BID
SUCTION									
212	Bulb Syringe	2 Ounce		10	EFA-5401	EACH	\$ 0.68	1	\$ 0.68
213	Meconium Aspirator		Neotech - Required	10	EAW-2225	EACH	\$ 3.15	1	\$ 3.15
214	Nasogastric Tube	8 FR		20	EAW-2488	EACH	\$ 6.20	1	\$ 6.20
215	Nasogastric Tube	10 FR		20	EAW-2489	EACH	\$ 1.79	1	\$ 1.79
216	Nasogastric Tube	12 FR		20	EAW-2490	EACH	\$ 1.79	1	\$ 1.79
217	Nasogastric Tube	14 FR		20	EAW-2491	EACH	\$ 1.79	1	\$ 1.79
218	Nasogastric Tube	16 FR		20	EAW-2492	EACH	\$ 1.79	1	\$ 1.79
219	Safe-T-Vac Suction Catheter	5 FR		20	EAW-2200-K	EACH	\$ 0.43	1	\$ 0.43
220	Safe-T-Vac Suction Catheter	10 FR		20	EAW-2203	EACH	\$ 0.21	1	\$ 0.21
221	Safe-T-Vac Suction Catheter	14 FR		20	EAW-2205	EACH	\$ 0.21	1	\$ 0.21
222	Safe-T-Vac Suction Catheter	18 FR		20	EAW-2207	EACH	\$ 0.21	1	\$ 0.21
223	Suction Canister	1200cc	Bemis	60	EAW-2220	EACH	\$ 2.86	1	\$ 2.86
224	Suction Tubing	1/4" X 6'		60	EAW-2210	EACH	\$ 0.77	1	\$ 0.77
225	Yankauer Suction Tip	With Control Vent		60	EAW-2209	EACH	\$ 0.38	1	\$ 0.38
SYRINGES									
226	Mucosal Atomization Device (MAD)	(w/o syringe)		20	EAW-202010	EACH	\$ 7.20	1	\$ 7.20
227	Syringe, Luer Loc	20ml		60	EDI-340130	BOX	\$ 12.95	40	\$ 0.3238
228	Syringe, Luer Loc	60ml		60	EDI-340139	BOX	\$ 14.28	30	\$ 0.476
229	Syringe with Needle	1ml 27 Ga X 1/2"	Terumo	30					NO BID
TWINPAK									
230	TwinPak	P/N 303390	BD - Required	4000	EDI-3267	BOX	\$ 43.90	100	\$ 0.4390
231	TwinPak with Syringe, 3ml	P/N 303391	BD - Required	50					NO BID
232	TwinPak with Syringe, 5ml	P/N 303392	BD - Required	50					NO BID
233	TwinPak with Syringe, 10ml	P/N 303393	BD - Required	50					NO BID

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

QuadMed
 Company Name
 11210-1 Phillips Industrial Blvd
 Address
 Oak, FL 32256
 City, State, Zip
Jackie Gieger
 Signature
 Jackie Gieger
 Printed Name
 904-880-2323
 Phone Number
 BIDS@QuadMed.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.