

AGENDA ITEM 23

Discuss and take appropriate action on award of various annual bids for fiscal year 2003.

03WCA001-Air Conditioning/Heating Service

Bids received from:

Aspen Air Inc., Georgetown, Texas

Fox Service Company, Austin, Texas

TDIndustries, Round Rock, Texas

Bid to be awarded to: Aspen Air Inc.

03WCA007-Culverts-Corrugated Metal

Bids were received from:

Cashway Building Materials, Leander, Texas

Contech Construction Products, Taylor, Texas

Wilson Culverts, Inc., Elkhart, Texas

Bid to be awarded to: Wilson Culverts, Inc.

03WCA011-Filters for Vehicles & Equipment

Bids were received from:

Autozone, Georgetown, Texas

Capitol Bearing Service, Round Rock, Texas

Carquest Auto Parts #59, Georgetown, Texas

Longhorn International Trucks, Ltd., Austin, Texas

O'Reilly Auto Parts, Springfield, Missouri

Romco Equipment Company, Round Rock, Texas

Vehicle Maintenance Program, Boca Raton, Florida

Bid to be awarded to O'Reilly Auto Parts

03WCA013-Fuel

Bids were received from:

Petroleum Traders Corporation, Fort Wayne, Indiana

Triple S Petroleum Company, Austin, Texas

Truman Arnold Companies, Texarkana, Texas

Bid to be awarded to Triple S Petroleum Company

03WCA014-Hauling for Unified Road and Bridge System

Bids were received from:

Austin Asphalt, Austin, Texas

Georgetown Transportation, Inc., Georgetown, Texas

Odeen Hibbs Trucking Company, Austin, Texas

Bid to be awarded to Georgetown Transportation, Inc.

03WCA015-Heavy Equipment Parts and Service/Labor

Bids were received from:

Closner Equipment Co., Inc., San Antonio, Texas

Cooper Equipment Company, San Antonio, Texas

Equipment Depot, Pflugerville, Texas

ROMCO Equipment Company, Round Rock, Texas

Taylor Equipment, Taylor, Texas

Texana Machinery, Manor, Texas

Waukesha Pearce, Ind., Austin, Texas

Barber Greene, Dynapac, Ferguson & Rosco items to be awarded to Closner Equipment

Case Construction Machinery item to be awarded to Texana Machinery

Champion Rollers, Etnyre, Broce Brooms items to be awarded to Cooper Equipment

Bomag, Gradall items to be awarded to Waukesha Pearce, Ind.

Massey Ferguson Agricultural Machinery item to be awarded to Taylor Equipment

Champion Motor Graders, Waldon Brooms items to be awarded to Romco

Ford New Holland Agricultural & Industrial Machinery items to be awarded to Equipment Depot

03WCA018-Landscape Maintenance

Bids were received from:

Bill's Greenhill Service Co., Georgetown, Texas

Custom Quality Lawn Care, Georgetown, Texas

The Greener Side, LP, Round Rock, Texas

United Contractor Services, Austin, Texas

WE MOW IT, a Champion Company, Georgetown, Texas

Bid to be awarded to Bill's Greenhill Service Company

03WCA021-Medical Supplies for EMS

Bids were received from:

Amtec Medical, Inc., Austin, Texas

Bound Tree Medical, LLC, Tempe, Arizona

Emergency Medical Products, Inc., Waukesha, Wisconsin

Global Village Sourcing, Round Rock, Texas

FirstLine, LLC, Buellton, California

Home-Aid-Healthcare, Inc., Santa Clara, California

Laerdal Medical Corporation, Wappingers Falls, New York

Matrx Medical, Ballentine, South Carolina

Medical Products Sales, Inc., Austin, Texas

Medistat Medical, Houston, Texas

Moore Medical Corp., New Britain, Connecticut

Offshore Medical Group, Inc., Miami, Florida

Southeastern Emergency Equipment, Wake Forest, North Carolina

Southern Safety Sales, Inc., Austin, Texas

Sunbelt Medical/Emergi-Source, Hilton Head Island, South Carolina

Zoll Medical Corporation, Burlington, Massachusetts

Items 8, 19, 43, 46 & 41 to be awarded to Bound Tree Medical, LLC

***Items 2, 4, 5, 6, 10, 11, 13, 18, 28, 30, 32 33, 35, 36, 37, 42, 44, 45, 47 & 50 to be awarded to
Emergency Medical Products, Inc.***

Item 9 to be awarded to Home-Aid-Healthcare, Inc.

Item 3 to be awarded to Medical Product Sales, Inc.

Items 7, 16, 20, 26, & 29 to be awarded to Moore Medical Corp.

Items 1, 14, 21, 23, 24, 25, 27, 38, 39, 40 & 41 to be awarded to Southeastern Emergency

Items 12, 15, 17 & 49 to be awarded to Sunbelt Medical

03WCA026-Medical Supplies for Jail

Bids were received from:

Emergency Medical Products, Inc., Waukesha, Wisconsin

Global Village Sourcing, Round Rock, Texas

Healthmaster, Cathedral City, California

Home-Aid-Healthcare, Inc., Santa Clarita, California

Medistat Medical, Houston, Texas

Offshore Medical Group, Inc., Miami, Florida

Para Scientific Co., Fairless Hills, Pennsylvania

Southeastern Emergency Equipment, Wake Forest, North Carolina

Items 9, 11, 13, 18, 23, 29, 32, 33, 34, & 35 to be awarded to Health-Aid-Healthcare

Items 24, 38, 45 & 52 to be awarded to HealthMaster

Items 7, 36, 43 & 48 to be awarded to Para Scientific Company

Items 1, 2, 3, 4, 6, 12, 14, 21, 26, 27, 28, 37, 42 & 49 to be awarded to Southeastern Emergency

03WCA033-Vehicle Repair Parts

Bids were received from:

Autozone, Georgetown, Texas

Carquest Auto Parts, Georgetown, Texas

O'Reilly Auto Parts, Springfield, Missouri

ROMCO Equipment Company, Round Rock, Texas

Bid to be awarded to O'Reilly Auto Parts

03WCA037-Windshield Glass

Bids were received from:

Hill Country Auto Glass, Burnet, Texas

Pro Auto Glass, Georgetown, Texas

Russell Glass, Georgetown, Texas

Bid to be awarded to Russell Glass

03WCA042-Asphalt Mixes

Bids were received from:

Austin Asphalt, Austin, Texas

Capitol Aggregates, Ltd., Austin, Texas

Cleveland Asphalt Products, Inc., Shepherd, Texas

Bid to be awarded to Capitol Aggregates, Ltd.

03WCA043-Asphalt Concrete & Cut-Back Asphalt

Bids were received from:

Cleveland Asphalt Products, Inc., Shepherd, Texas

Gulf States Asphalt Co., L.P., South Houston, Texas

Marlin Asphalt, Ltd., Corpus Christi, Texas

Items 1, 2 & 3 to be awarded to Marlin Asphalt, Ltd.

Item 4 to be awarded to Gulf States Asphalt Co., L.P.

03WCA044-Asphalt Emulsions

Bids were received from:

Cleveland Asphalt Products, Inc., Shepherd, Texas

Gulf States Asphalt, South Houston, Texas

Koch Materials Company, Austin, Texas

Items 1, 2, & 3 to be awarded to Koch Materials Company

Item 4 to be awarded to Cleveland Asphalt Products, Inc.

03WCA047-Guard Rail Materials

Bid was received from:

Texas Corrugators, Inc., Round Rock, Texas

03WCA048-Guard Rail Materials & Labor

Bid was received from:

Roadway Specialties, Inc., Austin, Texas

County Vehicle Insurance

Texas Association of Counties (TAC)

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To award various annual bids for fiscal year 2003 as recommended by the Auditor's office (See attached list.)

Vote: **5 - 0**

< Attachment >



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

AGENDA: Sept 10, 2002

Discuss & take appropriate action on awarding of various annual bids for fiscal year 2003.

Awards:

- **03WCA001-Air Conditioning/Heating Service**
 - Aspen Air
- **03WCA007-Culverts-Corrugated Metal**
 - Wilson Culverts Inc.
- **03WCA011-Filters For Vehicles & Equipment**
 - O'Reilly Auto Parts
- **03WCA013-Fuel**
 - Triple S Petroleum
- **03WCA014-Hauling for Unified Road and Bridge System**
 - Georgetown Transportation
- **03WCA015-Heavy Equipment Parts and Service/Labor**
 - Barber Greene, Dynapac, Ferguson & Rosco
 - **CLOSNR EQUIPMENT**
 - Case Construction Machinery
 - **TEXANA**
 - Champion Rollers, Etyhre, Broce Brooms
 - **COOPER EQUIPMENT COMPANY**
 - Bomag, Gradall
 - **WAUKESHA PEARCE, IND.**
 - Massey Ferguson Agricultural Machinery
 - **TAYLOR EQUIPMENT**
 - Champion Motor Graders, Waldon Brooms
 - **ROMCO**
 - Ford New Holland Agricultural & Industrial machinery
 - **EQUIPMENT DEPOT**
- **03WCA018-Landscape Maintenance**
 - Bill Greenhill's Service Company

*approved 9-10-02
John C. Dwyer*

- **03WCA021-Medical Supplies for EMS**
 - Bound Tree
 - Items: 8,19,43,46 & 51
 - Emergency Medical
 - Items: 2,4,5,6,10,11,13,18,28,30,32,33,35,36,37,42,44,45,47 & 50
 - Home Aid
 - Item: 9
 - Medical Product Sales
 - Item: 3
 - Moore Medical
 - Items: 7,16,20,26 & 29
 - Southeastern Emergency
 - Items: 1,14,21,23,24,25,27,38,39,40 & 41
 - Sunbelt Medical
 - Items: 12,15,17 & 49
- **03WCA026- Medical Supplies for JAIL**
 - Health Aid Healthcare
 - Items: 9,11,13,18,23,29,32,33,34 & 35
 - Health Master
 - Items: 24 38, 45 & 52
 - Para Scientific Co.
 - Items: 7, 36, 43 & 48
 - Southeastern Emergency
 - Items: 1,2,3,4,6,12,14,21,26,27,28,37,42& 49
- **03WCA033-Vehicle Repair Parts**
 - O'Reilly Auto Parts
- **03WCA037-Windshield Glass**
 - Russell Glass
- **03WCA042-Asphalt Mixes**
 - Capitol Aggregates Items 1, 2, 3, & 4
- **03WCA043-Asphalt Concrete & Cut-Back Asphalt**
 - Marlin Asphalt Items 1, 2 & 3
 - Gulf States Item 4
- **03WCA044-Asphalt Emulsions**
 - Koch Materials Items 1, 2, & 3
 - Cleveland Asphalt Item 4
- **03WCA047-Guard Rail Materials**
 - Texas Corrugators
- **03WCA048-Guard Rail Materials & Labor**
 - Roadway Specialties Inc.

- **County Vehicle Insurance**
 - Texas Association of Counties (TAC)

approved 9-10-02
John C. Daefler

Annual Bids 2002/2003

Air Conditioning/Heating Service

COPY

WILLIAMSON COUNTY BID FORM

HVAC SERVICES

TO INCLUDE REFRIGERATION, KITCHEN EQUIPMENT, AND DUCT CLEANING

BID NUMBER: 03WCA001

BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Aspen Air Inc.

Mailing Address: 40112 Industrial Park Circle

City: Georgetown **State:** Tx **Zip:** 78626

Email Address: aspen@gtwn.net

Telephone: (512) 868-6866 Fax: (512) 868-6947

M. J. Cast Date of BID: 8-14-02
Signature of Person Authorized to Sign BID

Name and Title of Signer: Marvin Carter Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: % days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable:

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

**WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS**

**HVAC SERVICES
TO INCLUDE REFRIGERATION, KITCHEN EQUIPMENT,
AND DUCT CLEANING**

BID NUMBER: 03WCA001**BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM**

THE SERVICE WILL BE ON AN ON CALL BASIS FOR ALL WILLIAMSON COUNTY BUILDINGS.

POINT OF CONTACT FOR CONTRACT ADMINISTRATION: JOE LATTEO, DIRECTOR
WILLIAMSON COUNTY MAINTENANCE DEPARTMENT, 512/930-4417.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR RESPONDING TO TELEPHONE CALLS FROM
WILLIAMSON COUNTY MAINTENANCE DEPARTMENT PERSONNEL ONLY.

1. Contractor will supply all necessary personnel, tools, and equipment to accomplish installation, service, and/or repair of Heating, Ventilating, and Air Conditioning (HVAC) units, systems, and Chilled Water systems, pumps, air handlers, and refrigeration and kitchen equipment on an 'ON CALL' basis. Duct cleaning costs must be entered on a separate pricing schedule. This is to include refrigerant recovery, recycle, or reclaim equipment necessary for compliance with the Clean Air Act and all current environmental and State regulations. All costs associated with the installation, service, and/or repair of HVAC units, systems, and chilled water systems, pumps, and air handlers must be included in the hourly rate. EXCEPT for repair parts and materials supplied by the Contractor which will be billed separately from the labor.
2. Response time after receiving a call for service will be no longer than two (2) hours from the time contact has been made with the Contractor or the Contractors answering service until time of arrival at the specified service call location.
3. The hourly rate for the service call will commence when the Contractor arrives at the specified location and contacts the appropriate County personnel.
4. Contractor will be fully licensed to perform HVAC work in the State of Texas as defined in the Texas Air Conditioning and Refrigeration Contractors License Law, Articles 8861 and 9100, and follow the most current Uniform Mechanical Code or the Standard Mechanical Code and the Standard Gas Code Book, 1994 Edition or later. A COPY OF ALL BUSINESS LICENSES MUST BE INCLUDED AND ATTACHED TO THIS INVITATION TO BID.
5. Contractor and all technicians will each have the required licenses and certifications for Environmental Air Conditioning and Commercial Refrigeration and Process Cooling and Heating. A COPY OF LICENSES AND CERTIFICATIONS MUST BE FURNISHED UPON REQUEST.
6. Contractor will be required to furnish a copy of Certificate of Insurance from an admitted company or an eligible surplus lines carrier, as defined in the Texas Insurance Code, Article 1.14-2. A COPY MUST BE INCLUDED AND ATTACHED TO THIS INVITATION FOR BID.
7. Contractor will be required to furnish Statutory Workers Compensation.

HVAC SERVICES (REFRIGATION, KITCHEN EQUIPMENT & DUCT CLEANING)
ATTACHMENT

VENDOR NAME:

PAGE 1 of 4

Aspen Air

8. Technician's Helper: When service conditions require a Helper, a licensed Technician must supervise the helper.
9. Contractor will bid an hourly rate for normal working hours (7:00 AM - 5:00 PM); after hours (5:00 PM - 10:00 PM); and Weekends and Holidays. Hourly rates will be bid for performance of work in the following categories:
- a. An experienced, qualified technician for installation, service, and/or repair of HVAC units, systems, and chilled water systems, pumps, and air handlers:

HOURS	HOURLY RATE
Regular Hours	\$35.00
After Hours	\$47.50
Weekends	\$47.50
Holidays	\$47.50

- b. A Technician's Helper:

HOURS	HOURLY RATE
Regular Hours	\$27.50
After Hours	\$37.50
Weekends	\$37.50
Holidays	\$37.50

10. Prices for parts will be Discount-from-List. The Discount percentage (%) will be 10 %. The County reserves the right to conduct random audits on the above pricing.
11. Award of this contract will be based on the lowest hourly rates, ability to meet response time requirements, and the Discount-from-List percentage.

DUCT CLEANING SPECIFICATIONS

All labor, equipment, and products required to clean all existing HVAC ductwork systems and air handlers in all Williamson County buildings on an as needed basis.

1.1 SCOPE OF WORK

- 1.1.1 Clean all air conditioning system housing surfaces, designated ductwork risers and other related components. Housing surfaces shall be cleaned inside and outside. The HVAC system includes any interior surface of the facility's air distribution system for conditioned spaces and/or occupied zones. This includes the entire heating, air conditioning and ventilation system from the points where the air enters the system to the points where the air is discharged from the system. The return air grilles, return air ducts (except ceiling plenums and mechanical rooms) to the air handling unit, the interior surfaces of the AHU, mixing box, coil compartment, condensate drain pans, humidifiers and dehumidifiers, supply air ducts, fans, fan housings, reheat coils, and supply diffusers are all considered part of the HVAC system. The HVAC system also includes other components such as dedicated exhaust and ventilation components and make-up air systems.
- 1.1.2 Work Schedules: Unless otherwise noted, all work will be accomplished after normal business hours and weekends. Contractor will schedule clean-up and system start-up at such times as to prevent any interruption to the normal operation of the building. This will be at 6:00 AM unless prior approval in writing is received from the Facilities Maintenance coordinator.
- 1.1.3 Contractor will remove all grease, debris, particulates, and dust by physical contact cleaning or with a duct sweeper, duct auger, and/or duct crawler combined with appropriate vacuums and negative air. The contractor will be responsible to take precautions that debris removed from the system during the cleaning process is collected and not otherwise dispersed outside of the HVAC system. Particulate collection equipment shall be capable of HEPA filtration with 99.97% collection efficiency for 0.3-micron size or greater.
- 1.1.3.1 Remove and/or render harmless the bacterial, algae or fungal growths occurring anywhere within the air conditioning system being cleaned.
- Treat all surfaces contaminated with microbial growth with the appropriate EPA registered sanitizing agent. Lubricate all the units, related door or hatchway hinges and lockdowns, dampers, actuators, roll filter assemblies and fan bearings. Do not lubricate any motor bearings.
- 1.1.3.2 Seal all interior insulated duct surfaces with appropriate duct sealant.
- 1.1.3.3 Spray all interior duct surfaces with a deodorizer to eliminate offensive odors.

1.1.4 Interior ductwork: clean both large and small ductwork as follows:

- 1.1.4.1 Large ducts (those large enough to crawl through): clean interior surface of all types of contaminants with approved cleaners, degrease and industrial vacuum and collector.**
- 1.1.4.2 Small ducts (those too small to crawl through) clean interior surface by mechanical means using the duct sweeper, duct auger, or duct crawler then treat with a biocide or EPA approved anti-microbial.**

1.2 PRICING SCHEDULE

- 1.2.1 List the cost per opening to provide the service required by the above guidelines. The contractor is cautioned to keep in mind the price quoted will cover expenses to clean all trunk and lateral lines to the openings. This price will include labor, equipment, and materials to perform this service. An opening is intended to mean supply and/or return.**

\$ 35.00 per opening

- 1.2.2 List the cost to clean the equipment listed below using the above stated guidelines. The contractor is cautioned to keep in mind the price quoted will cover all required materials, labor and equipment. An item price will cover an air handling unit, and/or a roof top unit.**

\$ 125.00 per unit, 1 ton through 5 ton

\$ 150.00 per unit, 6 ton through 10 ton

\$ 175.00 per unit, 11 ton through 25 ton

\$ 200.00 per unit, 26 ton through 40 ton

\$ 250.00 per unit, 41 ton through 60 ton

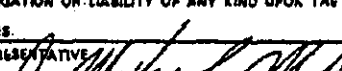
AIR CONDITIONING AND REFRIGERATION CONTRACTOR**PAUL BRADLY SNIVELY****TACLA022442C****CLASS****A****ENDORSEMENTS**

Environmental Air Conditioning

Commercial Refrigeration and
Process Cooling and Heating**ISSUED BY THE****TEXAS DEPARTMENT OF LICENSING AND REGULATION****P.O. BOX 12157****AUSTIN, TEXAS 78711**

This certificate is for display purposes only.
It should not be considered a valid license to
perform Air Conditioning and Refrigeration
contracting.

W. H. Kuntz, Jr.
William H. Kuntz, Jr., Executive Director

ACORD				CERTIFICATE OF LIABILITY INSURANCE		DATE (MM/DD/YYYY) 01/18/02	
PRODUCER Don Cast Insurance, Inc. 100 W Central TX EXPY Suite 102 Harker Heights, TX 76543 254-590-5000				THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.			
INSURED ASPEN AIR 617 E VETERANS MEMORIAL BLVD HARKER HEIGHTS, TX 76548				INSURERS AFFORDING COVERAGE NAIC #		INSURER A: NATIONAL AMERICAN INSURANCE INSURER B: SERVICE LLOYDS INSURANCE COMPANY INSURER C: NATIONAL AMERICAN INSURANCE INSURER D: INSURER E:	
COVERAGES THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.							
LINE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS		
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR	CNP997042A	01/18/02	01/18/03	EACH OCCURRENCE	\$	1,000,000
					DAMAGE TO RENTED PREMISES (Pw occurrence)	\$	100,000
					MED EXP (any one person)	\$	5,000
					PERSONAL & ADV INJURY	\$	1,000,000
					GENERAL AGGREGATE	\$	2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC				PRODUCTS - COMPOF AGG	\$	2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS	CAU62142A	01/18/02	01/18/03	COMBINED SINGLE LIMIT (Ea acc-den)		
					\$		1,000,000
					BODILY INJURY (Pw person)	\$	
					BODILY INJURY (Pw accident)	\$	
					PROPERTY DAMAGE (Pw accident)	\$	
	DAMAGE LIABILITY <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	\$	
					OTHER THAN AUTO ONLY: EA ACC	\$	
					AGG	\$	
	EXCESS UMBRELLA LIABILITY <input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE				EACH OCCURRENCE	\$	
					AGGREGATE	\$	
						\$	
						\$	
						\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below.	SRS9103-01	10/28/01	10/28/02	WC STATUS - TDRTY LIMITS IOTH EP		
					E.L. EACH ACCIDENT	\$	500,000
					P.L. DISEASE - EA EMPLOYEE	\$	500,000
					E.L. DISEASE - POLICY LIM	\$	500,000
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS HEATING AND AIR CONDITIONING							
CERTIFICATE HOLDER				CANCELLATION			
				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL <u>10</u> DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES. AUTHORIZED REPRESENTATIVE: 			

ACORD 25 (2001/08)

ACORD CORPORATION 1988

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

Annual Bids 2002/2003

Culverts - Corrugated Metal

WILLIAMSON COUNTY BID FORM**CULVERTS - CORRUGATED METAL**

BID NUMBER: 03WCA007

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: WILSON CULVERTS, INC.Mailing Address: P.O. Box 940City: ELKHART State: Tx Zip: 75839Email Address: WCULVERTS @ STARBAND.NETTelephone: (800) 234 - 0084 Fax: (903) 764 - 2740Date of BID: 8-7-02Name and Title of Signer: TERRY D. HUFFINES, VP OF PLANT OPERATIONS
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: .5 % 10 days. (If no discount is offered, Net 30 will apply.)☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
CULVERTS - CORRUGATED METAL

BID NUMBER: 03WCA007
BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

ALL CULVERTS WILL CONFORM TO TxDot ITEM 460.2.

 ALL ITEMS WILL BE BID PER LINEAR FOOT DELIVERED.

ALL ITEMS WILL BE ORDERED ON AN AS NEEDED BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	ROUND – GALVANIZED		
	12" 16 GAUGE, 2.66" x .5 COR.	linear foot	3.66
	15" " " " " "	linear foot	4.56
	18"	linear foot	5.46
	24"	linear foot	7.26
	30"	linear foot	9.09
	36"	linear foot	10.92
	42"	linear foot	12.72
	48" 16 GAUGE, 5" x 1" COR.	linear foot	17.47
	60" " " " " "	linear foot	21.59
2	ROUND – ASPHALT COATED		
	12"	linear foot	NO BID
	15"	linear foot	NO BID
	18"	linear foot	NO BID
	24"	linear foot	NO BID
	30"	linear foot	NO BID
	36"	linear foot	NO BID
	42"	linear foot	NO BID
	48"	linear foot	NO BID
	60"	linear foot	NO BID

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
3	ROUND - POLYMER COATED		
	12" 16 GAUGE, 2.66" x .5" CORR.	linear foot	5.49
	15" " " " " "	linear foot	6.84
	18" " " " " "	linear foot	8.19
	24" " " " " "	linear foot	10.89
	30" " " " " "	linear foot	13.64
	36" " " " " "	linear foot	16.38
	42" " " " " "	linear foot	19.08
	48" 16 GAUGE, 5" x 1" CORR.	linear foot	26.21
	60" " " " " "	linear foot	32.39
4	ARCHED - GALVANIZED		
	15" 16 GAUGE 17" x 13" 2.66" x .5" CORR.	linear foot	5.48
	18" " " 21" x 15" " " "	linear foot	6.38
	24" " " 28" x 20" " " "	linear foot	8.19
	30" " " 34" x 24" " " "	linear foot	10.01
	36" 14 GAUGE 42" x 29" " " "	linear foot	14.04
	42" " " 49" x 33" " " "	linear foot	16.22
	48" 14 GAUGE 57" x 38" 5" x 1" CORR.	linear foot	21.78
5	ARCHED - ASPHALT COATED		
	15" 17" x 13"	linear foot	NO BID
	18" 21" x 15"	linear foot	NO BID
	24" 28" x 20"	linear foot	NO BID
	30" 35" x 24"	linear foot	NO BID
	36" 42" x 29"	linear foot	NO BID
	42" 49" x 33"	linear foot	NO BID
	48" 57" x 38"	linear foot	NO BID

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
6	ARCHED - POLYMER COATED		
	15" 16 GAUGE 17" x 13" 2.66" x .5" CORR.	linear foot	8.22
	18" " " 21" x 15" " " "	linear foot	9.57
	24" " " 28" x 20" " " "	linear foot	12.29
	30" " " 35" x 24" " " "	linear foot	15.02
	36" 14 GAUGE 42" x 29" " " "	linear foot	21.06
	42" " " 49" x 33" " " "	linear foot	24.33
	48" " " 57" x 38" 5" x 1" CORR.	linear foot	32.67

Annual Bids 2002/2003

Fuel

WILLIAMSON COUNTY BID FORM**FUEL****BID NUMBER: 03WCA013****BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Triple S Petroleum Company**Mailing Address:** P.O. Box 6156**City:** Austin **State:** Tx **Zip:** 78762-6156**Email Address:** Kshugarte.SSS-Petroleum.com**Telephone:** (512) 385-2020 **Fax:** (512) 389-3330**Signature of Person Authorized to Sign Bid:** Kathy Shugart **Date of BID:** August 15, 2002**Name and Title of Signer:** Kathy Shugart - General Manager
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:****Prompt Payment Discount:** 0 % 0 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)**List Additional Limitations If applicable:** _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

(1) copy

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
FUEL

BID NUMBER: 03WCA013 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

SUCCESSFUL BIDDER MUST BE ABLE TO PUMP ALL PRODUCTS INTO ABOVE GROUND SKID TANKS AND UNDERGROUND TANKS. PRODUCTS MUST BE METERED OR ACCURATELY MEASURED AT THE TIME OF DELIVERY OR WITH A CERTIFICATION TO THE AMOUNT DELIVERED ATTACHED TO THE DELIVERY TICKET.

BIDS MUST STATE THE BRAND AND GRADE OF GASOLINE.

ONLY BIDS FOR NATIONALLY DISTRIBUTED BRANDS OF GASOLINE WILL BE CONSIDERED.

BID PRICE WILL BE PER GALLON.

THE BID PRICE (CONTRACT PRICE) WILL BE COMPARED TO THE DAILY AVERAGE COMPOSITE INDEX PUBLISHED IN THE OIL PRICING INFORMATION SERVICE (OPIS) REPORT FOR THE AUSTIN, TEXAS AREA. IF THERE ARE ERRORS IN EXTENSION FIGURES THE UNIT PRICE WILL PREVAIL.

EACH INVOICE WILL REFERENCE THE DATE OF EACH APPLICABLE OPIS AND PUBLISHED INDEX AVERAGE.

A FIRM FIXED PRICE FOR FUELS WILL BE DETERMINED BY APPLYING THE BIDDER'S DIFFERENTIALS (THE DIFFERENTIAL MUST BE A FIRM DOLLAR AMOUNT DURING THE CONTRACT, WILL CONSIST OF FOUR (4) DECIMAL PLACES AND WILL BE IDENTIFIED BY THE BIDDER AS EITHER NEGATIVE OR POSITIVE) TO THE AVERAGE GALLON PRICES LISTED IN THE OPIS DAILY AVERAGE FOR THE AUSTIN, TEXAS AREA.

THE SUCCESSFUL BIDDER IS REQUIRED TO FAX A CURRENT COPY OF THE "OIL PRICING INFORMATION SERVICE (OPIS) REPORT" TO MIKE FOX EVERY WEEK. MIKE MUST RECEIVE THE OPIS REPORT WITHIN TWO (2) WORKING DAYS AFTER REPORT IS RELEASED.

FAX # 512/930-3272, ATTN: MIKE FOX

PROMPT DELIVERY IS ABSOLUTELY ESSENTIAL IN THE PERFORMANCE OF THIS CONTRACT. POINTS OF DELIVERY ARE GEORGETOWN, TAYLOR, GRANGER, AND FLORENCE.

FUEL SPILLS: EXTREME CARE MUST BE TAKEN BY THE CONTRACTOR TO AVOID FUEL SPILLS. THE TANKER TRUCK MUST BE ATTENDED AT ALL TIMES DURING FUEL OFF LOADING. ANY COST INCURRED AS A RESULT OF FUEL SPILLS DUE TO NEGLIGENCE ON THE PART OF THE CONTRACTOR, ITS AGENTS OR EMPLOYEES, OR DUE TO EQUIPMENT MALFUNCTION, WILL BE BORNE BY THE CONTRACTOR AND MAY BE GROUNDS FOR TERMINATION OF THIS CONTRACT AT THE DISCRETION OF THE WILLIAMSON COUNTY COMMISSIONERS COURT.

THE SUCCESSFUL BIDDER MUST SUBMIT CERTIFICATES OF INSURANCE FOR GENERAL LIABILITY, AUTO LIABILITY, AND WORKERS COMPENSATION WITHIN TEN (10) DAYS OF NOTIFICATION OF THE AWARD OF THIS BID.

THE SUCCESSFUL BIDDER WILL NOT ASSIGN, SELL, OR OTHERWISE TRANSFER THIS CONTRACT WITHOUT WRITTEN PERMISSION OF THE WILLIAMSON COUNTY COMMISSIONERS COURT.

FUEL
ATTACHMENT

VENDOR NAME:

Triple S Petroleum
PAGE 1 of 4

TAXES: DO NOT INCLUDE TAX IN THE PRICE QUOTED FOR THE FUEL. BID ONLY THE PRICE OF THE PRODUCT. WILLIAMSON COUNTY IS BY STATUTE, EXEMPT FROM THE STATE SALES TAX AND FEDERAL EXCISE TAX.

GASOLINE AND DIESEL TO BE BID:

1. REGULAR UNLEADED 87 OCTANE OR HIGHER
THE UNLEADED REGULAR GASOLINE WILL CONTAIN A DETERGENT ADDITIVE IN SUFFICIENT CONCENTRATIONS SUBMITTED BY LABORATORY TESTS RECOGNIZED BY THE AUTOMOBILE INDUSTRY.
2. MIDDLE-GRADE UNLEADED 89 OCTANE OR HIGHER
3. SUPER/SUPREME UNLEADED 93 OCTANE OR HIGHER
4. CLEAR #2 DIESEL, LOW SULFUR CETANE NUMBER OF 40 MINIMUM

ALL FUEL WILL BE ORDERED ON AN AS NEEDED BASIS.

ALL FUEL SUPPLIES UNDER ANY CONTRACT RESULTING FROM THIS INVITATION TO BID WILL PRECLUDE THE USE OF BLENDED FUELS THAT INCLUDE ADDITIVES SUCH AS REFINED, ETHANOL OR ALCOHOL BLENDS.

THE OIL PRICING INFORMATION SERVICE (OPIS) REPORT PUBLISHED ON JULY 29, 2002 OR THE LAST REPORT PUBLISHED AS CLOSE TO THAT DATE AS POSSIBLE, WILL BE USED TO ESTABLISH THE BENCHMARK FOR YOUR QUOTATION.

FUEL
ATTACHMENT

VENDOR NAME:

Triple S Petroleum

PAGE 2 of 4

**WILLIAMSON COUNTY ROAD AND BRIDGE
GAS AND DIESEL FUEL STORAGE TANKS AND LOCATIONS**

**CENTRAL MAINTENANCE FACILITY
3151 S. E. INNER LOOP
GEORGETOWN, TEXAS**

DIESEL FUEL: ONE (1) 10,000 GALLON UNDERGROUND FIBER GLASS TANK

GASOLINE: ONE (1) 10,000 GALLON UNDERGROUND FIBER GLASS TANK

ESTIMATED FUEL USAGE IN A 12-MONTH PERIOD:

121,000 GALLONS OF DIESEL FUEL
140,000 GALLONS OF UNLEADED FUEL

**GRANGER BARN
RT 1 BOX 1 (ON HWY 971)
GRANGER, TEXAS**

DIESEL FUEL: ONE (1) 3,000 GALLON ABOVE GROUND SYSTEM

GASOLINE: ONE (1) 3,000 GALLON ABOVE GROUND SYSTEM

ESTIMATED FUEL USAGE IN A 12-MONTH PERIOD:

47,000 GALLONS OF DIESEL FUEL
14,000 GALLONS OF UNLEADED FUEL

**TAYLOR BARN
900 S MAIN STREET (HWY 95)
TAYLOR, TEXAS**

DIESEL FUEL: ONE (1) 2,000 GALLON ABOVE GROUND

GASOLINE FUEL: ONE (1) 1,000 GALLON REGULAR UNLEADED ABOVE GROUND

ESTIMATED FUEL USAGE IN A 12-MONTH PERIOD:

32,000 GALLONS OF DIESEL FUEL
18,000 GALLONS OF UNLEADED FUEL

**FLORENCE BARN
100 FM 970
FLORENCE, TEXAS**

DIESEL FUEL: ONE (1) 3,000 GALLON ABOVE GROUND SYSTEM

GASOLINE FUEL: ONE (1) 3,000 GALLON ABOVE GROUND SYSTEM

ESTIMATED FUEL USAGE IN A 12-MONTH PERIOD:

32,000 GALLONS OF DIESEL FUEL
12,000 GALLONS OF UNLEADED FUEL

FUEL
ATTACHMENT

VENDOR NAME:

Triple S Petroleum

PAGE 3 of 4

PRICE ALL ITEMS EXCLUSIVE OF TAXES.

PRICE ALL ITEMS PER GALLON.

USE OPIS DAILY AVERAGE 7/29/02 FOR THE AUSTIN, TEXAS AREA

GAS CARD USERS

ITEM #	DESCRIPTION	BRAND BID	OPIS DAILY AVERAGE 7/29/02	FIRM DISCOUNT	MARKUP	COST TO COUNTY
1	Regular Unleaded Gasoline	Texaco	.7977		+ .08	.8777
2	Middle-Grade Unleaded Gasoline	Texaco	.8352		+ .08	.9152
3	Super/Supreme Unleaded Gasoline	Texaco	.8996		+ .08	.9796
4	Diesel # 2 Fuel	Texaco	.6926		+ .08	.7726

TANK WAGON SUPPLY

THE AVERAGE ORDER WILL BE 1000 - 2500 GALLONS OF COMBINED PRODUCTS.

ITEM #	DESCRIPTION	BRAND BID	OPIS DAILY AVERAGE 7/29/02	FIRM DISCOUNT	MARKUP	COST TO COUNTY
1	Regular Unleaded Gasoline	Flint Hills	.7977		+ .0339	.8316
2	Middle-Grade Unleaded Gasoline	Flint Hills	.8352		+ .0339	.8691
3	Super/Supreme Unleaded Gasoline	Flint Hills	.8996		+ .0339	.9335
4	Diesel # 2 Fuel	Flint Hills	.6926		+ .0349	.7275

TRANSPORT TRUCK SUPPLY

THE AVERAGE ORDER WILL BE 6500 GALLONS OF A SINGLE PRODUCT.

ITEM #	DESCRIPTION	BRAND BID	OPIS DAILY AVERAGE 7/29/02	FIRM DISCOUNT	MARKUP	COST TO COUNTY
1	Regular Unleaded Gasoline	Flint Hills	.7977		+ .0125	.8102
2	Middle-Grade Unleaded Gasoline	Flint Hills	.8352		+ .0125	.8477
3	Super/Supreme Unleaded Gasoline	Flint Hills	.8996		+ .0125	.9121
4	Diesel # 2 Fuel	Flint Hills	.6926		+ .0125	.7051

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

FUEL
ATTACHMENT

VENDOR NAME:

Triple S Petroleum

PAGE 4 of 4

 OPIS - RACK FAX

AUSTIN, TX

2002-07-29 10:19:07 EDT

OPIS CLEAR GROSS GASOLINE PRICES

7.8 RVP

	Terms	LF	Unl	Move	PLUS	Mid	Move	SUPER	Pre Unl	Move	Date
Chevron	1-10	80.30b	-	.50	84.80	-	.50	90.80	-	.50	07/27
Citgo	1-10	79.90b	-	1.30	83.40	-	1.30	89.40	-	1.30	07/26
Conoco	1-10	79.75b	-	.65	83.25	-	.65	90.25	-	.65	07/27
Fina	1-10	80.50b	-	.50	83.50	-	.50	90.25	-	.50	07/26
Fina	N-10	103.20d	-	.50	106.20d	-	.50	111.20d	-	.50	07/27
FlntHlsRs	N-10	78.05u	-	.50	81.60	-	.50	88.55	-	.50	07/27
Phillips	1-10	80.05b	-	.35	83.55	-	.35	90.55	-	.35	07/27
Shamrock	1-10	79.30b	-	.60	82.80	-	.60	88.80	-	.60	07/27
Shamrock	1-10	78.40u	-	1.00	81.90	-	1.00	87.90	-	1.00	07/27
Shell	1-10	80.80b	-	1.70	85.10	-	1.70	91.30	-	1.70	07/25
Texaco	1-10	80.80b	-	1.70	85.10	-	1.70	91.30	-	1.70	07/25
XOM	1-10	80.28b	-	.40	84.58	-	.40	90.28	-	.60	07/27
XOM	1-10	79.10u	-	1.20	82.60	-	1.20	90.10	-	1.20	07/26
LOW		78.05			81.60			87.90			
HIGH		80.80			85.10			91.30			
AVG		79.77			83.52			89.96			
BRND AVG		80.19			84.01			90.33			
UNBRND AVG		78.52			82.03			88.85			
Regular Average --								-- --			
CONTR AVG		79.77			83.52			89.96		07/29	

AUSTIN, TX

2002-07-29 10:19:07 EDT

OPIS GROSS DISTILLATE PRICES

		DIESEL			RED DYE												
		Lo	Sul	Last	Hi	Sul	Lo	Sul	Lo	Sul	Lo	Sul	Hi	Sul	Lo	Sul	Date of
		No.2		Move	No.2	PremDsl			Red	No.2	No.1		No.1	Red	No.1		Move
Chevron	b	69.40		.70	--	--	--	--	--	--	--	--	--	--	--	--	07/27
Citgo	b	69.40	-	.40	--	--	--	--	69.70	--	--	--	--	--	--	--	07/27
Conoco	b	67.95	-	.80	--	--	--	--	--	--	--	--	--	--	--	--	07/27
Fina	b	69.35		.70	--	--	--	--	--	--	--	--	--	--	--	--	07/27
Fina	u	90.70d	-	.50	--	--	--	--	--	--	--	--	--	--	--	--	07/26
FlntHlsRs	u	68.80	-	.25	--	--	--	--	69.15	--	--	--	--	--	--	--	07/27
Phillips	b	69.50		.75	--	--	--	--	69.85	77.50	--	--	--	--	77.85		07/27
Shamrock	b	69.80	-	.20	--	--	--	--	--	--	--	--	--	--	--	--	07/27
Shamrock	u	70.00		.60	--	--	--	--	--	--	--	--	--	--	--	--	07/26
Texaco	b	68.85	-	.20	--	--	70.85	--	--	--	--	--	--	--	--	--	07/27
XOM	b	69.50	-	.45	--	--	--	--	--	--	--	--	--	--	--	--	07/27
RANGE -LOW		67.95			--	--	70.85		69.15	77.50	--	--	--	--	77.85		
* HIGH		70.00			--	--	70.85		69.85	77.50	--	--	--	--	77.85		
AVERAGE		69.26			--	--	70.85		69.57	77.50	--	--	--	--	77.85		
BRND AVG		69.22			--	--	70.85		69.78	77.50	--	--	--	--	77.85		
UNBRND AVG		69.40			--	--	--		69.15	--	--	--	--	--	--		
CONTR AVG		69.26			--	--	70.85		69.57	77.50	--	--	--	--	77.85		07/29

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Triple S PETROLEUM CO.

REFERENCES

WILLIAMSON COUNTY ROAD AND BRIDGE
710 MAIN STREET, SUITE 303
GEORGETOWN, TEXAS 78626
GINNY ATKINSON
512-943-1554

BASTROP COUNTY
804 PECAN
BASTROP, TEXAS 78602
512-321-3323
JIM WITHER

MD ANDERSON CANCER CENTER
P.O. BOX 301401
HOUSTON, TEXAS 77230-1401
BASTROP LOCATION
RITA 512-332-5271
SMITHVILLE LOCATION
KAREN WILSON
512-237-9559

Annual Bids 2002/2003

Hauling for Unified Road System

WILLIAMSON COUNTY BID FORM**HAULING FOR UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 03WCA014

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Georgetown Transportation Inc.Mailing Address: PO Box 1106City: Georgetown State: TX Zip: 78627Email Address: Candy qt Gtown @ AOL.comTelephone: (512) 746-4224 Fax: (512) 746-5103Signature of Person Authorized to Sign BID: [Signature] Date of BID: 8-15-02Name and Title of Signer: John R Taylor, Jr. President
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: N/A days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

FORMAL REQUEST FOR BIDS

HAULING FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA014 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Greg Bergeron 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3330 roads@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
Bid Check List	Page 7
Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached Page 1 of 1

10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids cannot be altered or amended after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES** to bid forms made by bidders shall **DISQUALIFY THE BID**. Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. The Texas Labor Code, §406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, §402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson
Williamson County Auditor's Office
Purchasing
710 Main Street - Suite 303
Georgetown, TX. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 943-1554, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

WORKERS' COMPENSATION INSURANCE COVERAGE.

- A. **Definitions:** Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation. Page 5 of 11

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in 5406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project;
 - (2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

- H The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and
 - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

RECORDERS MEMORANDUM
 All or parts of the text on this page was not
 clearly legible for satisfactory recordation.

29. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 602 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
30. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?
YES ✓ NO
2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?
YES ✓ NO
3. Have you included and marked (original or copy) three (3) complete Bid sets as required?
YES ✓ NO
4. Have you written the name of your business on the front of the sealed envelope?
YES ✓ NO
5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?
YES ✓ NO
6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?
YES NO

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
HAULING ANNUAL CONTRACT

BID NUMBER: 03WCA014

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

REGULATED HAULERS MUST BE IN COMPLIANCE WITH ALL REGULATIONS AS SET FORTH BY THE RAILROAD COMMISSION OF TEXAS.

REGULATED HAULERS MUST BE A CERTIFIED CARRIER OF THE RAILROAD COMMISSION OF TEXAS.

ALL HAULING WILL BE DONE ON AN "AS NEEDED" BASIS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE	
1	Hauling, 0.0 to 5.5 Miles Mile Minimum:	ton mile	\$1.24	
	Hauling, 5.6 to 10.0 Miles Mile Minimum:	ton mile	\$1.49	
	Belly Dump	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	End Dump	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
	Bob Tail	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
ATTACH A MILEAGE CHART SHOWING PRICES FOR 10 PLUS MILES.				
NOTE ANY EXCEPTIONS:				
2	Hauling - Liquid Asphalt Bid: Railroad Commission Rates - Attach A Schedule			
NOTE ANY EXCEPTIONS:				

HAULING
ATTACHMENT

Page 1 of 1

VENDOR NAME:

WILLIAMSON COUNTY BID FORM FREIGHT PER TON

PRICES OVER 10 MILES

11 miles	1.79/ton	32 miles	3.63/ton
12 miles	1.85/ton	33 miles	3.75/ton
13 miles	1.92/ton	34 miles	3.85/ton
14 miles	1.99/ton	35 miles	3.95/ton
15 miles	2.11/ton	36 miles	4.08/ton
16 miles	2.18/ton	37 miles	4.21/ton
17 miles	2.26/ton	38 miles	4.31/ton
18 miles	2.27/ton	39 miles	4.39/ ton
19 miles	2.40/ton	40 miles	4.53/ton
20 miles	2.47/ton	41-45 miles	4.89/ton
21 miles	2.56/ton	46-50 miles	5.44/ton
22 miles	2.64/ton	51-55 miles	5.81/ton
23 miles	2.69/ton	56-60 miles	6.05/ton
24 miles	2.82/ton	61-65 miles	6.31/ton
25 miles	2.87/ton	66-70 miles	7.04/ton
26 miles	2.97/ton	71-75 miles	7.20/ton
27 miles	3.04/ ton	76-80 miles	7.59/ton
28 miles	3.16/ton	81-85 miles	7.94/ton
29 miles	3.25/ton	86-90 miles	8.26/ton
30 miles	3.39/ton	91-95 miles	8.55/ton
31 miles	3.53/ton	96-100 miles	8.82/ton
		101-105 miles	9.30/ton

Company:	Georgetown Transportation, Inc.
By:	Jim Isbell & John Taylor
Address:	PO Box 1106
City and State:	Georgetown, TX 78627
Phone:	1-512-746-4224

Annual Bids 2002/2003

Heavy Equipment Parts & Service/Labor

WILLIAMSON COUNTY BID FORM
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: CLOSNER EQUIPMENT CO., INC.

Mailing Address: P.O. BOX 7328

City: SAN ANTONIO

State: TX

Zip: 78207

Email Address: INFO@CLOSNER.COM

Telephone: (210) 732-2131

Fax: (210) 732-0706


Signature of Person Authorized to Sign BID

Date of BID: 08-12-02

Name and Title of Signer: FRANK W. CLOSNER – VICE PRESIDENT
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable:

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BID SHEET**BARBER GREENE, DYNAPAC, FERGUSON, & ROSCO**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>NONE</u>		0%
2	SERVICE/LABOR		
	Shop Mechanic	hour O/T	55.00/HR. 70.00/HR.
	Field Mechanic	hour O/T	" "
	Shop Welder & Machinist	hour O/T	" "
	Field Welder & Machinist	hour O/T	" "
	Truck Engine Mechanic	hour	OUTSIDE SOURCE
3	FIELD SERVICE TRUCK		
	Mileage	mile	ZONE 3 SERVICE CALL 350.00 + LABOR
	Labor	hour O/T	55.00/HR. 70.00/HR.
	Plus expense - actual cost		YES
4	SERVICE TRUCK - CRANE		
	Mileage	mile	ZONE 3 SERVICE CALL 350.00 + LABOR
	Labor	hour O/T	55.00/HR. 70.00/HR.
	Plus expense - actual cost		YES
5	HAUL TRUCK CONTRACT LABOR		OUTSIDE SOURCE
	Mileage	loaded mile	N/A
	Permits - actual cost		N/A
	Minimum charge		N/A

VEHICLE REPAIR PARTS
ATTACHMENTVENDOR NAME: CLOSNER EQUIPMENT CO., INC.

PAGE 2 of 13



P.O. Box 7328 • 1415 W. Poplar St. • San Antonio, TX 78207-0328

210-732-2131 • Fax: 210-732-0706
Austin to S.A. Line: 512-474-6804
E-mail: info@closner.com

REFERENCES

City of San Antonio
8305 Lindbergh - Bldg. 1106
Brooks AFB, TX 78235
ATTN: Bill Sawyer/Manager 210-532-7350
ATTN: Peggy Riley/Purchasing 210-207-4047

City of Austin
Street & Bridge Division
4411 Meinardus Drive
Austin, TX 78744
ATTN: Gilbert Duran 1-512-440-8444

Weisman Equipment Company
4501 Hunter Road
San Marcos, TX 78667
ATTN: Curtis Herms 1-512-353-7474

WILLIAMSON COUNTY BID FORM
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Texana Machinery

Mailing Address: 12805 Hwy. 290 East

City: Manor State: Texas Zip: 78653

Email Address: _____

Telephone: (512) 272-8922 Fax: (512) 272-4012


Signature of Person Authorized to Sign BID

Date of BID: 08/15/02

Name and Title of Signer: Roman Campos/Parts Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: - % - days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BID SHEET

CASE CONSTRUCTION MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS 0 Case Corp. Suggested List #02-03 CD Latest List Less Discount Percentage (%): Revision Dated July 15th 2002		
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65.00
	Field Mechanic	hour	\$70.00
	Shop Welder & Machinist	hour	\$65.00
	Field Welder & Machinist	hour	\$70.00
	Truck Engine Mechanic	hour	N/A
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.25 per
	Labor	hour	\$70.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.25 Per
	Labor	hour	\$70.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	\$75.00 Hr.
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: Texana Machinery

PAGE 3 of 13

References

City of Austin
6301-A Harold Ct.
Austin, Tx. 78721

512-499-6434
R. C. Hernandez

Alcoa
Rt 79 & FM 1786
Rockdale, Tx. 76567

512-446-8386
Adrian Sandavol

City of Waco
324 Colcord
Waco, Tx. 76702

254-750-8059
Joe Demas

WILLIAMSON COUNTY BID FORM
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA016 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: COOPER EQUIPMENT COMPANY

Mailing Address: 17474 JUDSON ROAD

City: SAN ANTONIO **State:** TX **Zip:** 78247

Email Address: pegpalmaaol.com

Telephone: (210) 657-5151 **Fax:** (210) 657-5871


Signature of Person Authorized to Sign BID

Date of BID: 8-15-02

Name and Title of Signer: PEGGY PALMER, VICE-PRESIDENT
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

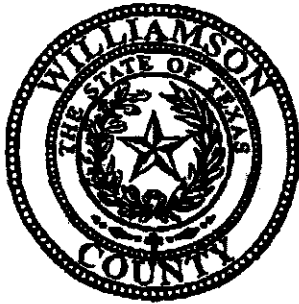
☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

FORMAL REQUEST FOR BIDS

**HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Ed Pospisil 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3349 epospisil@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
Bid Check List	Page 7
Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached Page 1 of 3

COPY

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.

10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids cannot be altered or amended after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, Invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contractPayment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

PUBLIC NOTICE WILLIAMSON COUNTY INVITATION FOR BIDS

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

**Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.**

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ☒ NO ☐

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES ☒ NO ☐

WILLIAMSON COUNTY**BID SPECIFICATIONS/BID SHEETS****HEAVY EQUIPMENT PARTS AND SERVICE/LABOR ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM****BID NUMBER: 03WCA015****BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

DEALER MUST BE AN AUTHORIZED REPRESENTATIVE OF THE EQUIPMENT MANUFACTURER.

MECHANIC'S, WELDER'S, AND MACHINIST'S MUST BE CERTIFIED TO WORK ON SPECIFIC
MANUFACTURERS EQUIPMENT.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ATTACH A "LIST PRICE SHEET" OR INCLUDE "PRICE CATALOG" IF APPLICABLE.

ATTACH A COPY OF "WARRANTIES" IF APPLICABLE.

THESE BID SPECIFICATIONS/BID SHEETS ARE FOR THE FOLLOWING HEAVY EQUIPMENT:

BARBER-GREENE, DYNAPAC, FERGUSON, & ROSCO	Bid Sheet Page 2
CASE CONSTRUCTION MACHINERY	Bid Sheet Page 3
CATERPILLAR HEAVY EQUIPMENT	Bid Sheet Page 4
CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS	Bid Sheet Page 5
BOMAG, GRADALL	Bid Sheet Page 6
FORD NEW HOLLAND AGRICULTURAL AND INDUSTRIAL MACHINERY	Bid Sheet Page 7
INTERNATIONAL – CASE AGRICULTURAL MACHINERY	Bid Sheet Page 8
JOHN DEERE INDUSTRIAL EQUIPMENT	Bid Sheet Page 9
MASSEY FERGUSON AGRICULTURAL MACHINERY	Bid Sheet Page 10
CHAMPION MOTOR GRADERS, WALDON BROOMS	Bid Sheet Page 11
BUSH HOG ROTARY CUTTERS	Bid Sheet Page 12
JOHN DEERE AGRICULTURAL MACHINERY	Bid Sheet Page 13

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 1 of 13

BID SHEET**BARBER GREENE, DYNAPAC, FERGUSON, & ROSCO**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 2 of 13

BID SHEET **CASE CONSTRUCTION MACHINERY**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 3 of 13

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BID SHEET

CATERPILLAR HEAVY EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 4 of 13

BID SHEET**CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		LIST + 6%
2	SERVICE/LABOR		
	Shop Mechanic	hour	60.00
	Field Mechanic	hour	65.00
	Shop Welder & Machinist	hour	60.00
	Field Welder & Machinist	hour	65.00
	Truck Engine Mechanic	hour	65.00
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.25
	Labor	hour	60.00
	Plus expense - actual cost		n/a
4	SERVICE TRUCK - CRANE		
	Mileage	mile	n/a
	Labor	hour	n/a
	Plus expense - actual cost		n/a
5	HAUL TRUCK		
	Mileage	loaded mile	2.00
	Permits - actual cost		81.00 OVERWEIGHT, 31.00 OVERWIDTH
	Minimum charge		200.00

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: COOPER EQUIPMENT CO.,
PAGE 5 of 13

BID SHEET **BOMAG, GRADALL**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 5 of 13

BID SHEET

FORD NEW HOLLAND AGRICULTURAL AND INDUSTRIAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

BID SHEET**INTERNATIONAL - CASE AGRICULTURAL MACHINERY**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 8 of 13

BID SHEET **JOHN DEERE INDUSTRIAL EQUIPMENT**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 9 of 13

BID SHEET**MASSEY FERGUSON AGRICULTURAL MACHINERY**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

BID SHEET**CHAMPION MOTOR GRADERS, WALDON BROOMS**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 11 of 13

BID SHEET
BUSH HOG ROTARY CUTTERS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

JOHN DEERE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

PAGE 13 of 13

WILLIAMSON COUNTY BID FORM
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Waukesha Pearce, Inc.

Mailing Address: P.O. Box 14684

City: Austin State: TX Zip: 78761

Email Address: Ratliff@Waukesha-Pearce.Com

Telephone: (512) 251-0013 Fax: (512) 251-0748

Jesse Ratliff Date of BID: 8/15/02
Signature of Person Authorized to Sign BID

Name and Title of Signer: Jesse Ratliff District Parts Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BID SHEET **BOMAG, GRADALL**

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>0</u>		
2	SERVICE/LABOR		
	Shop Mechanic	hour	70.00
	Field Mechanic	hour	70.00
	Shop Welder & Machinist	hour	75.00
	Field Welder & Machinist	hour	75.00
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	1.60
	Labor	hour	70.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: Waukesha-Pearce Ind. Inc.
PAGE 6 of 16

WILLIAMSON COUNTY BID FORM**HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Taylor EquipmentMailing Address: 1301 West 2nd StreetCity: Taylor State: Texas Zip: 76574

Email Address: _____

Telephone: (512) 352-5548 Fax: (512) 352-8989

Raymond Lenz Date of BID: 8-15-02
Signature of Person Authorized to Sign BID

Name and Title of Signer: RAYMOND LENZ, Owner
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**

Prompt Payment Discount: _____ % _____ days. (If no discount is offered, Net 30 will apply.)
☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☐ low item basis. (Will accept award on "any or all" items.)
List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

TAYLOR EQUIPMENT
1301 W. 2ND. ST.
TAYLOR, TX 76574

BID SHEET

MASSEY FERGUSON AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <i>0% Discount on Orders Under \$1,000.⁰⁰ 10% Discount on Orders Over \$1,000.⁰⁰</i>		
2	SERVICE/LABOR		
	Shop Mechanic	hour	57.50
	Field Mechanic	hour	67.50
	Shop Welder & Machinist	hour	N/A
	Field Welder & Machinist	hour	N/A
	Truck Engine Mechanic	hour	N/A
3	FIELD SERVICE TRUCK		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	N/A
	Labor	hour	N/A
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	N/A
	Permits - actual cost		N/A
	Minimum charge		N/A

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Raymond Perry

TAYLOR EQUIPMENT PAGE 10 of 13
1301 W. 2ND. ST.
TAYLOR, TX 76574

REFERENCES

1. Plantation Foods
P.O. Box 20788
Waco, Texas 76702
1-800-792-3285

Larry - Ext 212

2. K S & R Mowing Contractors
7403 Shadywood Drive
Austin, Texas 78745
512-444-6460

Kenneth Nichols

3. Capital Area Easter Seal Society
315 East St. Elmo
Austin, Texas 78745
512-440-7819

Wayne Eller



TAYLOR EQUIPMENT
1301 W. 2ND. ST.
TAYLOR, TX 76574

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ✓ NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ✓ NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ✓ NO

4. Have you written the name of your business on the front of the sealed envelope?

YES ✓ NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ✓ NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO ✓

Raymond Lenz

TAYLOR EQUIPMENT
1301 W. 2ND. ST.
TAYLOR, TX 76574

COPY

WILLIAMSON COUNTY BID FORM

HEAVY EQUIPMENT PARTS AND SERVICE/LABOR FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.


NAME OF BIDDER: ROMCO Equipment Company

Mailing Address: 1150 West Old Settlers Blvd.

City: Round Rock **State:** TX **Zip:** 78681

Email Address: kconnor@romco.com

Telephone: (512) 388-2529 **Fax:** (512) 388-2673

 _____ Date of BID: August 15, 2002

Signature of Person Authorized to Sign BID

Name and Title of Signer: Cory Kosse, Product Support Sales Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % days. (If no discount is offered, Net 30 will apply.)
☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☒ low item basis. (Will accept award on "any or all" items.)
 List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015**BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

DEALER MUST BE AN AUTHORIZED REPRESENTATIVE OF THE EQUIPMENT MANUFACTURER.

MECHANIC'S, WELDER'S, AND MACHINIST'S MUST BE CERTIFIED TO WORK ON SPECIFIC MANUFACTURERS EQUIPMENT.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ATTACH A "LIST PRICE SHEET" OR INCLUDE "PRICE CATALOG" IF APPLICABLE.

ATTACH A COPY OF "WARRANTIES" IF APPLICABLE.

COPY**THESE BID SPECIFICATIONS/BID SHEETS ARE FOR THE FOLLOWING HEAVY EQUIPMENT:**

BARBER-GREENE, DYNAPAC, FERGUSON, & ROSCO	Bid Sheet Page 2
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MASSEY FERGUSON AGRICULTURAL MACHINERY	Bid Sheet Page 10
CHAMPION MOTOR GRADERS, WALDON BROOMS	Bid Sheet Page 11
BUSH HOG ROTARY CUTTERS	Bid Sheet Page 12
JOHN DEERE AGRICULTURAL MACHINERY	Bid Sheet Page 13

VEHICLE REPAIR PARTS
ATTACHMENTVENDOR NAME: ROMCO Equipment Co.

PAGE 1 of 13

COPY

BID SHEET

BARBER GREENE, DYNAPAC, FERGUSON, & ROSCO

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u> N/A </u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.

COPY

BID SHEET
CASE CONSTRUCTION MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>N/A</u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.
PAGE 4 of 13

COPY

BID SHEET CATERPILLAR HEAVY EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>N/A</u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

 VEHICLE REPAIR PARTS
 ATTACHMENT

 VENDOR NAME: ROMCO Equipment Co.

PAGE 5 of 13

COPY

BID SHEET

CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u> N/A </u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

COPY

BID SHEET
BOMAG, GRADALL

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>N/A</u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.

COPY

BID SHEET

FORD NEW HOLLAND AGRICULTURAL AND INDUSTRIAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): _____		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

COPY

BID SHEET

INTERNATIONAL – CASE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): _____		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.

COPY

BID SHEET

JOHN DEERE INDUSTRIAL EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>N/A</u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$105.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENTVENDOR NAME: ROMCO Equipment Co.

PAGE 10 of 13

COPY

BID SHEET

MASSEY FERGUSON AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): _____		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co. _____

BID SHEET

CHAMPION MOTOR GRADERS, WALDON BROOMS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): <u>N/A</u>		
2	SERVICE/LABOR		
	Shop Mechanic O/T \$105.00	hour	\$75.00
	Field Mechanic O/T \$75.00	hour	\$75.00
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	\$1.85
	Labor O/T \$105.00	hour	\$75.00
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

COPY

BID SHEET

BUSH HOG ROTARY CUTTERS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): _____		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.

BID SHEET

COPY

JOHN DEERE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%): _____		
2	SERVICE/LABOR		
	Shop Mechanic	hour	
	Field Mechanic	hour	
	Shop Welder & Machinist	hour	
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME: ROMCO Equipment Co.

ROMCO Equipment Company
1150 W. Old Settlers Blvd.
Round Rock, TX 78681

COPY

BID REFERENCE LIST:

Cash Construction Company of Texas
P.O. Box 1279
Pflugerville, TX 78660
Phone: (512) 251-7872
Robert Pullen, Equipment Manager

J.C. Evans Construction Company
P.O. Box 1216
Leander, TX 78641
Phone: (512) 310-4410
Terry Mitsch, Equipment Manager

Kenmark Machinery, Inc.
P.O. Box 640
Round Rock, TX 78680
Phone: (512) 259-8060
Danny Thompson, Vice President

WILLIAMSON COUNTY BID FORM
HEAVY EQUIPMENT PARTS AND SERVICE/LABOR
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

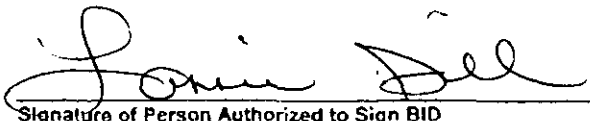
NAME OF BIDDER: Equipment Depot

Mailing Address: 15727 IH 35

City: Pflugerville State: TX Zip: 78660

Email Address: corey@egdepot.com

Telephone: (512) 252-2300 Fax: (512) 252-1313



Signature of Person Authorized to Sign BID

Date of BID: 8/14/02

Name and Title of Signer: LANNIE GILL U.P.
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BID SPECIFICATIONS/BID SHEETS

HEAVY EQUIPMENT PARTS AND SERVICE/LABOR ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015

BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

DEALER MUST BE AN AUTHORIZED REPRESENTATIVE OF THE EQUIPMENT MANUFACTURER.

MECHANIC'S, WELDER'S, AND MACHINIST'S MUST BE CERTIFIED TO WORK ON SPECIFIC
MANUFACTURERS EQUIPMENT.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ATTACH A "LIST PRICE SHEET" OR INCLUDE "PRICE CATALOG" IF APPLICABLE.

ATTACH A COPY OF "WARRANTIES" IF APPLICABLE.

THESE BID SPECIFICATIONS/BID SHEETS ARE FOR THE FOLLOWING HEAVY EQUIPMENT:

BARBER-GREENE, DYNAPAC, FERGUSON, & ROSCO	Bid Sheet Page 2
CASE CONSTRUCTION MACHINERY	Bid Sheet Page 3
CATERPILLAR HEAVY EQUIPMENT	Bid Sheet Page 4
CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS	Bid Sheet Page 5
BOMAG, GRADALL	Bid Sheet Page 6
FORD NEW HOLLAND AGRICULTURAL AND INDUSTRIAL MACHINERY	Bid Sheet Page 7
INTERNATIONAL – CASE AGRICULTURAL MACHINERY	Bid Sheet Page 8
JOHN DEERE INDUSTRIAL EQUIPMENT	Bid Sheet Page 9
MASSEY FERGUSON AGRICULTURAL MACHINERY	Bid Sheet Page 10
CHAMPION MOTOR GRADERS, WALDON BROOMS	Bid Sheet Page 11
BUSH HOG ROTARY CUTTERS	Bid Sheet Page 12
JOHN DEERE AGRICULTURAL MACHINERY	Bid Sheet Page 13

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660
PAGE 1 of 13

BID SHEET

FORD NEW HOLLAND AGRICULTURAL AND INDUSTRIAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		5% off List
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$ 65
	Field Mechanic	hour	\$ 65
	Shop Welder & Machinist	hour	\$ 65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

PAGE 7 of 13

BID SHEET BUSH HOG ROTARY CUTTERS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	5% off list	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$ 65
	Field Mechanic	hour	\$ 65
	Shop Welder & Machinist	hour	\$ 65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas 78660

PAGE 12 of 13

BID SHEET

BARBER GREENE, DYNAPAC, FERGUSON, & ROSCO

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot

15727 IH-35

Pflugerville, Texas

78660

PAGE 2 of 13

BID SHEET

CASE CONSTRUCTION MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$ 65
	Field Mechanic	hour	\$ 65
	Shop Welder & Machinist	hour	\$ 65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas 78660

PAGE 3 of 13

BID SHEET CATERPILLAR HEAVY EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		No Bid
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

PAGE 4 of 13

BID SHEET

CHAMPION ROLLERS, ETYNYRE, BROCE BROOMS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

PAGE 5 of 13

BID SHEET

BOMAG, GRADALL

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		No Bid
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

PAGE 6 of 13

BID SHEET

INTERNATIONAL – CASE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

PAGE 8 of 13

BID SHEET

JOHN DEERE INDUSTRIAL EQUIPMENT

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

Equipment Depot
15727 IH-35
VENDOR NAME: Pflugerville, Texas
78660

PAGE 9 of 13

BID SHEET

MASSEY FERGUSON AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		No Bid
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

Equipment Depot
15727 IH-35
Pflugerville, Texas
78660

VENDOR NAME

PAGE 10 of 13

BID SHEET

CHAMPION MOTOR GRADERS, WALDON BROOMS

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):	No Bid	
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

Equipment Depot
15727 IH-35
VENDOR NAME: Pflugerville, Texas
78660

PAGE 11 of 13

BID SHEET

JOHN DEERE AGRICULTURAL MACHINERY

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	PARTS List Less Discount Percentage (%):		No Bid
2	SERVICE/LABOR		
	Shop Mechanic	hour	\$65
	Field Mechanic	hour	\$65
	Shop Welder & Machinist	hour	\$65
	Field Welder & Machinist	hour	
	Truck Engine Mechanic	hour	
3	FIELD SERVICE TRUCK		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
4	SERVICE TRUCK - CRANE		
	Mileage	mile	
	Labor	hour	
	Plus expense - actual cost		
5	HAUL TRUCK		
	Mileage	loaded mile	
	Permits - actual cost		
	Minimum charge		

VEHICLE REPAIR PARTS
ATTACHMENT

VENDOR NAME:

Equipment Depot

15727 IH-35

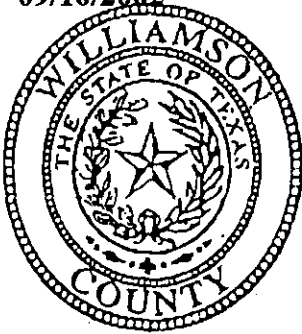
Pflugerville, Texas

78660

PAGE 13 of 13

09/10/2002

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WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626

<http://www.williamson-county.org/Procurement>

FAX TRANSMITTAL SHEET

15

FAX TRANSMITTING NUMBER: (512) 943-1567

DATE: 8-9-02

BID DOCUMENTS
DATE SENSITIVE MATERIAL

THE FOLLOWING PAGES ARE FOR:

FAX#: 252-1313

NAME: Eq. Dept

ATTN: Butch Davis

FROM: Ginny Atkinson
Purchasing Department

Assistant Purchasing Director
(512) 943-1554

TOTAL NUMBER OF PAGES (INCLUDING THIS TRANSMITTAL SHEET) 22

IF YOU DO NOT RECEIVE ALL PAGES, CALL SENDER AT (512) 943-1554.

ATTACHED IS THE BID PACKAGE INCLUDING SPECIFICATIONS FOR:

Heavy Equipment Parts & Service/Labor For
Unified Road and Bridge System
Bid Number (03WCA015)
Bid Opening Date & Time August 15, 2002
at 2:PM, In the Williamson County
Commissioner's Courtroom.

THANKS,

Ginny

BID DOCUMENTS
DATE SENSITIVE MATERIAL



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

HEAVY EQUIPMENT PARTS AND SERVICE/LABOR FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA015 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Ed Pospisil 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3349 epospisil@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office **prior to 2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas
OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. *It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.*

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of bid opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. *Any limit on quantities available must be stated expressly in the bid.*
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. *Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.*

10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids cannot be altered or amended after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contractPayment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. *The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.*
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning *that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.*
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms that are included in the bid package shall be used. CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

Annual Bids 2002/2003

Landscape Maintenance

WILLIAMSON COUNTY BID FORM
LANDSCAPE MAINTENANCE ANNUAL CONTRACT

BID NUMBER: 03WCA018 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: BILL'S GREENHILL SERVICE CO.

Mailing Address: 613 OAK GROVE LN

City: GEORGETOWN State: TX Zip: 78628

Email Address: _____

Telephone: (512) 508-1145 Fax: ()

William H Jackson Date of BID: 8-14-02
Signature of Person Authorized to Sign Bid

Name and Title of Signer: WILLIAM H JACKSON OWNER
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____ days. (If no discount is offered, Net 30 will apply.)

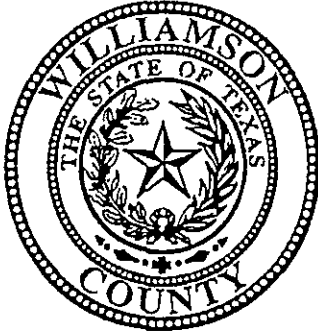
[] "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

[x] low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

LANDSCAPE MAINTENANCE ANNUAL CONTRACT

BID NUMBER: 03WCA018 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

**A PRE-BID CONFERENCE WILL BE HELD ON AUGUST 7, 2002 – 2:00 PM
IN THE WILLIAMSON COUNTY COMMISSIONER'S COURTROOM,
2NDFLOOR COUNTY COURTHOUSE, 710 MAIN STREET, GEORGETOWN, TEXAS.**

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Joe Latteo 508 Holly Georgetown, TX 78626 (512) 930-4417 facilities@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT JOE LATTEO.

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office **prior to 2:00 PM on Wednesday, August 14, 2002**. At which time the Bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:

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FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

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ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES – BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for bid. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of Bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.

10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids cannot be altered or amended after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contractPayment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.

22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. Contract Administration: Under this contract, Joe Latteo, Facilities Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. BIDS MUST BE: legible and of a quality that can be reproduced.
27. BID forms that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
28. The Texas Labor Code, S406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, S402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson
Williamson County Auditor's Office
Purchasing
710 Main Street - Suite 303
Georgetown, TX. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 943-1554, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

WORKERS' COMPENSATION INSURANCE COVERAGE.

- A. Definitions: Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation

insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project;
 - (2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and
 - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

29. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
30. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

2003 FISCAL YEAR ANNUAL PURCHASES

INCLUDING BUT NOT LIMITED TO:

Air conditioning/heating services, drugs/prescriptions for indigent care, landscape maintenance, ambulance-class 1, medical supplies for EMS, medical supplies for Jail, mhz radio repair services, and uniforms for law enforcement personnel.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, August 14, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ✓ NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ✓ NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ✓ NO

4. Have you written the name of your business on the front of the sealed envelope?

YES ✓ NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ✓ NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES ✓ NO

COPY (2)

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
LANDSCAPE MAINTENANCE ANNUAL CONTRACT

BID NUMBER: 03WCA018 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

**A PRE-BID CONFERENCE WILL BE HELD ON AUGUST 7, 2002 - 2:00 PM
IN THE WILLIAMSON COUNTY COMMISSIONER'S COURTROOM,
2ND FLOOR COUNTY COURTHOUSE, 710 MAIN STREET, GEORGETOWN, TEXAS.**

GENERAL:

The Vendor must visit the sites where the grounds are to be maintained and must have discussed the specific requirements with the owner's designated representative, Joe Latteo, Facilities Director.

The Vendor must supply all of the mowing, edging and trimming equipment, materials and labor. The Owner will not provide storage space for the Vendor's equipment.

The vendor must submit a status report of jobs completed to the Facilities Director on a bi-weekly basis. This report will list completed job duties during the reporting period. Duties to be reported include regular mowing, edging, and trimming as well as shrub and tree trimming, pre-emergent and fertilizer applications. Problem conditions that are encountered during the normal duties of the contractor should be reported as well. Conditions may include, but are not limited to, turf grass diseases, fire ant or other pest problems, and necessary irrigation system maintenance. This report may also contain any other comments or suggestions to the Facilities Director.

The Vendor must carry adequate General Liability Insurance and Workers' Compensation.

SPECIFICATIONS:

Grass Areas:

Mowing and edging must be done once a week, March through October. Mowing must not remove more than one-third of the above ground growth. Mowing height should be determined by type of grass and adjusted accordingly to maintain a healthy turf especially during hot, dry weather conditions. Mowing and edging from November through February will be done on an "as needed" basis to maintain a manicured look.

Fertilizer and Pre-Emergent Applications (include cost in bid):

Lawns must be fertilized three (3) times per year with 15-5-10 with 2% iron at the rate of ten (10) pounds per one thousand (1000) square feet in March, May and October. Pre-emergent shall be applied two (2) times per year, fall (October – November) and spring (January – February), on specified properties (see individual locations).

Shrubs and Ground Cover Beds:

Flowerbeds and ground cover beds are to be maintained weed-free, using manual weeding. Herbicides are to be used **ONLY** with written approval from Williamson County.

Hedge type shrubbery must be trimmed and pruned as necessary to maintain a manicured appearance.

All other types of shrubs must be trimmed and pruned as necessary in accordance with the best horticultural practice and the desired manicured look.

Trees (Three [3] inches in diameter or more):

Must be pruned and shaped once during January maintaining an eight-foot clearance above ground level. Trees must be deep root fertilized once a year.

Debris, Trash and Litter:

Debris, trash, and litter must be removed from all lawns, flowerbeds and landscape areas prior to mowing. All mowing and trimming clippings must be bagged and removed from property. Bagging requirements for mowing clippings are specified on the individual location specifications. Certain exceptions may apply during the year which would necessitate mulching grass instead of bagging depending on turf conditions.

Miscellaneous:

Ditches between the project property lines and streets must be maintained as if they are part of the property.

Emergencies:

In the event of severe storm damage on properties such as broken or fallen tree limbs, the Vendor must be available as needed to help County Maintenance workers cut and remove the debris and the Vendor may charge additional fees for such services.

A. GEORGETOWN AREA PROPERTIES:

1. Courthouse, 710 Main Street, Georgetown – **bagged**.
2. Health Department and Old Jail area, 100 West 3rd Street, Georgetown, **bagged**.
3. CSCD Office, 503 Main Street, **bagged**.
4. Criminal Justice Center, 405 MLK, Georgetown, **bagged**. Pre-emergent applied two (2) times per year.
5. County Jail, 508 Rock Street, Georgetown, **bagged**.
6. Office, 311 Main Street, Georgetown, **bagged**.
7. Juvenile Detention Center, 701 North College, Georgetown.
8. Williamson County Academy, 1102 Austin Avenue, Georgetown
9. Juvenile Justice Center, 1821 S.E. Inner Loop, Georgetown.

10. House of Hatten Building, 301 S.E. Inner Loop, Georgetown, **bagged**.
11. Parking Lot (old Hewlett lot), 911 S. Main, Georgetown.
12. Facilities Maintenance Shop, 508 Holly Street, Georgetown.
13. Department of Public Safety, 516 Pine Street, Georgetown.
14. Radio Tower, 2910 S.E. Inner Loop, Georgetown, weed-eat and apply weed killer quarterly or as needed.
15. Radio Tower, 1050 County Road 116, Georgetown, weed-eat and apply weed killer quarterly or as needed.

B. CEDAR PARK – ROUND ROCK – LIBERTY HILL AREA PROPERTIES:

1. Round Rock Annex and Detention Pond, 211 Commerce Cove, Round Rock, **bagged**. Pre-emergent applied two (2) times per year.
2. Cedar Park Annex, 350 Discovery Boulevard, Cedar Park, **bagged**. Pre-emergent applied two (2) times per year.
3. Cedar Park Radio Tower, 1900 Cougar Country Drive, Cedar Park, weed-eat and apply weed killer quarterly or as needed.
4. Liberty Hill Radio Tower, 5251 County Road 200, Liberty Hill, weed-eat and apply weed killer quarterly or as needed.

C. TAYLOR AREA PROPERTIES:

1. Taylor Annex, 412 Vance Street, Taylor, **bagged**.
2. Justice of the Peace Precinct 4 Building, 109 West 5th Street, Taylor, **bagged**.
3. Health Department Building, 115 West 6th Street, Taylor.
4. Thrall Radio Tower, 7800 County Road 424, Thrall, weed-eat and apply weed killer quarterly or as needed.

WILLIAMSON COUNTY

BID SHEET

Georgetown, Cedar Park, Round Rock, Liberty Hill, and Taylor Area Properties

TOTAL AMOUNT BID

\$ 48,847.00

References:

City of Georgetown
113 E 8th
930-3647
Marsha Iwers

Williamson County
508 Holly
930-4417
Joe Latteo

The Flower Patch Nursery
601 Riverbend
869-2678
Carl Luzius

Annual Bids 2002/2003

Medical Supplies for EMS

11 Copy 1 11

WILLIAMSON COUNTY BID FORM

MEDICAL SUPPLIES FOR EMS

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Bound Tree Medical, LLC

Mailing Address: 24105 S. Industrial Park Dr. Ste C-3

City: Tempe State: AZ Zip: 85282

Email Address: RWeigel@BoundTree.com

Telephone: (800) 533-0523 Fax: (800) 257-5713

Signature of Person Authorized to Sign BID: Joe Skid Date of BID: 8/12/02

Name and Title of Signer: Rae Weinel, Customer Service.
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: % days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER, THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES

SHIPPING ADDRESS: 303 MARTIN LUTHER KING
 GEORGETOWN, TX 78626

BILLING ADDRESS: P O BOX 873
 GEORGETOWN, TX 78627

POINT OF CONTACT: JOHN SNEED 512/943-1264
 JEFF HAYES 512/943-1264
 BUTCH DENNIS 512/943-1270

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 3-4 Days NLO.
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1

VENDOR NAME:

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION - HOSPITAL	Vendor Cat # (U) Number	QUANTITY 1000's (U) 17001633270	UNIT COST	COST PER LINE/AMOUNT
1 2000 EA	1 GALLON BIOHAZARD INFECTION WASTE BAGS	296590	each	.16 ea	80.00
2 2000 EA	10 GALLON BIOHAZARD INFECTION WASTE BAGS	296116	each	.12 ea	60.00
3 2500 EA	4 X 4 STERILE GAUZE 25 pk's per box (50 ea/box) 24 bx/cs	087713	each	.05 ea	2.70 ea
4 2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY	087705	each	.02 ea	5.00 ea
5 10 EA	ACCU-CHECK (ADVANTAGE) GLUCOMETER	170860	each	67.22 ea	N/A
6 100 EA	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES	170553	each	42.20 ea	N/A
7 100 SETS	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)	170552	each	8.08 ea	N/A
8 100 BOXES	ACCU-CHECK SOFT CLIX LANCETS - 200 COUNT BOX	170988	each	15.08 ea	N/A
9 500 EA	ACETAMINOPHEN SUPPOSITORY 325 MG	—	—	—	N/A
10 2000 EA	ADAPTER - NEBULIZER TO BVM	410174	each	2.66 ea	133.00 ea
11 600 EA	ADENOCARD 6 MG/VIAL	0151	each	43.10 ea	N/A
12 2000 EA	ALBUTEROL 0.083 % UNIT DOSE	0210	each	.30 ea	7.50 ea
13 200 BX	ALCOHOL PREP PADS	600510	each	1.33 ea	N/A
14 50 EA	ALUMINUM FOIL, STERILIZED	150301	each	5.88 ea	N/A
15 100 EA	AMIODARONE 150MG/VIAL OR AMPULE	0229	each	113.95	N/A
16 100 RTL	ASPIRIN, BABY CHEWABLE TABLETS	0107	each	.95 ea	N/A
17 1200 EA	ATROPINE 1MG/10ML PFS, NEEDLELESS	0103	each	2.09 ea	N/A
18 1200 EA	ATROPINE 1MG/1ML VIAL	—	—	N/A	—
19 200 EA	BABY BEANIE, FOR NEW BORN	440114	each	.59 ea	29.50 ea
20 50 EA	BACK BOARDS - ADULT, WOOD / PLASTIC - 72", WID PINS.	0602105	each	83.46 ea	N/A
21 50 EA	BACK BOARDS - PEDI; WOOD / PLASTIC WID PINS.	0602100	each	201.40	N/A
22 1000 EA	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL	504500	each	4.55 ea	54.00 ea
23 600 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH 02 TUBING	530010	each	10.47 ea	104.70 ea

Bidder's Name:

Bund Tree Medical

Bidder's Signature:

Joe M. D.

Date: 8/12/02

Page 1

121011/028

ESTIMATE/AMOUNT QUANTITIES		DESCRIPTION (HIC/PROG)		UNIT NUMBER	QUANTITY UNIT	UNIT COST	TOTAL COST
24	200 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING		532020	each	11.63 ea	116.30 ea
25	100 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI, WITH O2 TUBING		532030	each	11.63 ea	116.30 ea
26	50 BX	BAND-AID 1" X 3" PLASTIC STRIP		081280	each	2.92 ea	35.04 ea
27	100 EA	BED PANS, FRACTURE STYLE		444677	each	.86 ea	20.41 ea
28	750 EA	BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (BIDDER TO SPECIFY WHICH)		0168	each	1.42 ea	N/A
29	500 EA	BITE STICK, POLYETHYLENE		080010	each	.33 ea	N/A
30	500 EA	BLANKETS - DISPOSABLE, LAMINATED FOAM		060548	each	3.12 ea	74.88 ea
31	500 EA	BLANKETS - DISPOSABLE, POLYESTER		118109	each	6.74 ea	40.44
32	500 EA	BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLESS SYSTEMS.		353476	each	5.54 ea	277.00 ea
33	1000 EA	BLOOD COLLECTION NEEDLE TUBE HOLDER		601037	each	.102 ea	1.02 ea
34	5000 EA	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER		—	—	—	N/A
35	5000 EA	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER		—	—	—	N/A
36	5000 EA	BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW		456454	each	.186 ea	18.60 ea
37	5000 EA	BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW		356434	each	.164 ea	16.40 ea
38	5000 EA	BLOOD COLLECTION TUBES, BLUE TOP, 4.5 ML DRAW, W/ 3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND # 369-714)		—	—	—	—
39	5000 EA	BLOOD COLLECTION TUBES, BLUE TOP, 2.7 ML DRAW W/ 3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND - # 366-393)		—	—	—	—
40	5000 EA	BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW		—	—	—	—
41	5000 EA	BLOOD COLLECTION TUBES, LAVENDER TOP, 7 ML DRAW		—	—	—	—
42	5000 EA	BLOOD COLLECTION TUBES, RED TOP, 7 ML DRAW		351431	each	.164 ea	16.40 ea
43	2000 EA	BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 364880)		357290	each	.117 ea	11.78
44	2000 EA	BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE		—	—	—	—
45	2000 EA	BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE		—	—	—	—
46	250 EA	BULB SYRINGE 2 OZ.		590031	each	.108	34.00 ea

Bidder's Name: Burn Tree Medical

Bidder's Signature: Joe M. Reid

Date: 8/14/02 Page 2

ESTIMATED QUANTITY PER YEAR	DESCRIPTION/PRODUCT	Vendor Quoted Number	UNIT PRICE (\$/LB)	UNIT COST	QUANTITY ORDERED
47	25 EA BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES	—	—	140 Bid	—
48	200 EA BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER.	150300	09/01/01 24/10/01	5.04 ea	120.96 ea
49	200 EA CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	2100	09/01/01 25/10/01	2.09 ea	52.25 ea
50	200 EA CALCIUM CHLORIDE 10%, VIAL	—	—	140 Bid	—
51	20 EA CANVAS TARP WITH STRAPS FOR MOVING PATIENTS	471341	09/01/01	43.07 ea	N/A
52	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE ADULT SIZE	530024	09/01/01 24/10/01	9.96 ea	239.04 ea
53	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE	530025	09/01/01 24/10/01	9.96 ea	239.04 ea
54	250 EA CHARCOAL, ACTIVATED - 50 GM (BOTTLES ONLY)	901102	09/01/01 12/10/01	9.14 ea	109.68 ea
55	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. INFLATABLE.	470070	09/01/01	194.62 ea	N/A
56	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. NON INFLATABLE.	473500	09/01/01	165.77 ea	N/A
57	10 EA CHILD TRANSPORT SEAT, FERRO PEDI PAL	470022	09/01/01	168.23 ea	N/A
58	2500 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT	200014	09/01/01 20/10/01	9.07 ea	272.10 ea
59	1000 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI	200004	09/01/01 20/10/01	9.07 ea	272.10 ea
60	1500 EA CID - HEAD BED II, DISPOSABLE CID	200029	09/01/01 20/10/01	4.28 ea	428.00 ea
61	1500 EA CID - HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER	200056	09/01/01 20/10/01	4.24 ea	424.00 ea
62	2500 EA CID - HEAD VISE II, DISPOSABLE CID	201701	09/01/01	5.30 ea	53.00 ea
63	1500 EA CID - MULTI GRIP, ROUND DISPOSABLE	201231	09/01/01 20/10/01	4.07 ea	203.50 ea
64	2500 EA CID - NAJO HEAD WEDGE W/FORHEAD AND CHIN STRAPS BY AMBU LIFECARE	204703	09/01/01	3.31 ea	33.10 ea
65	50 GAL CIDEX OPA DISINFECTANT	—	—	140 Bid	—
66	2000 EA CLIP LOCK CANNULA (PLASTIC)	353368	09/01/01 16/10/01	5.20 ea	52.00 ea
67	300 EA COMBITUBE ADULT	041841	09/01/01 14/10/01	42.93 ea	171.72 ea
68	300 EA COMBITUBE SMALL ADULT	041843	09/01/01 14/10/01	42.93 ea	171.72 ea
69	1500 EA CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75"	080327	09/01/01 20/10/01	20 ea	240 ea / 19.00 ea

Bidder's Name: Bond-Tee Medical

Bidder's Signature: [Signature]

Date: 8/12/02 Page 3

ESTIMATED QUANTITY (NEEDLE/EAR)	DESCRIPTION (NON-UNIFORM)	Vendor (Getting Number)	HOW SUPPLIED (NON-UNIFORM)	UNIT-PRICE	(COST) REVENUE/PRICE
70	1000 EA CONFORMING ROLLER BANDAGE - STERILE 4" X 7.5"	082208	12/9	.353 ea	4.248
71	250 EA CONTACT LENS REMOVAL KIT	-	-	N/A	-
72	1000 EA CONVENIENCE BAG / DISPOSABLE EMESIS BAG	292208	12/9	.88 ea	10.60 ea
73	5000 EA COTTON TIP APPLICATORS - NON STERILE	704625	10/10/01	.0059 ea	5.96 ea
74	5000 EA COTTON TIP APPLICATORS - STERILE	704670	10/10/01	.041	4.10 ea
75	100 EA DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES	546208	12/9	3.17 ea	38.04 ea
76	600 EA DEFIBRILLATOR PADS	542450	10/10/01	1.35 ea	27.00 ea
77	100 EA DELEE MUCOUS TRAP 10 FR	322208	12/9	6.12	122.40 ea
78	100 EA DELEE MUCOUS TRAP 8 FR	374777	12/9	3.79	189.50
79	20 EA DEMAND VALVE RESUSCITATOR (40LPM) W/ ADULT MASK AND 6' HOSE (ASP BRAND PREFERRED)	536213	12/9	263.46	N/A
80	750 EA DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)	2108	12/9	8.76	N/A
81	1500 EA DEXTROSE 25GM/50ML PFS (NEEDLELESS)	2109	12/9	2.40	N/A
82	100 EA DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)	-	-	N/A	-
83	250 EA DOPAMINE PREMIK 400MG/250ML BAG	2171	12/9	17.77 ea	N/A
84	100 EA DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.	-	-	N/A	-
85	120 EA EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	3078	12/9	212.50 ea	N/A
86	15000 EA ECG ELECTRODES ADULT (MED)-TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE	232030	12/9	1.13 ea	3.90 ea
87	1000 EA ECG ELECTRODES MED-TRACE MINI	23625	12/9	.245 ea	2.45 ea
88	1000 EA ECG ELECTRODES, PEDI - HUGGABLES	231030	12/9	.49 ea	14.10 ea
89	20 EA EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	162799	12/9	57.56	N/A
90	250 EA EMESIS BASIN DISPOSABLE SMALL	602482	12/9	.18	N/A
91	250 EA EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART	441031	12/9	.61	N/A
92	150 EA EMS SHEARS (SCISSORS)	580208	12/9	1.79	N/A

Bidder's Name:

Bond Tree Medical

Bidder's Signature:

Joe M. D.

Date:

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ESTIMATED QUANTITY (PER YEAR)	DESCRIPTION	WARRICK CELL #	QUANTITY (PER YEAR)	UNIT PRICE	TOTAL PRICE
93	5000 EA ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.	010143	5000	7.72 ea	77.20 bx
94	100 EA EPI AUTO INJECTION PEN, ADULT	0118	100	50.85	N/A
95	100 EA EPI AUTO INJECTION PEN, PEDI	0254	100	50.85	N/A
96	750 EA EPINEPHRINE 1:1000 1MG/10ML VIAL OR AMPULE	0174	750	.40	N/A
97	1500 EA EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)	0115	1500	2.09	N/A
98	200 EA ET TUBE RESTRAINT ADULT, THOMAS BRAND	00880	200	2.83	283.00 ea
99	100 EA ET TUBE RESTRAINT CHILD, THOMAS BRAND	00440	100	2.83	283.00 ea
100	100 EA ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6.0,6.5,7.0,7.5,8.0,8.5,9.0 MM	00335	100	1.11	11.10 bx
101	100 EA ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM	00335	100	1.05	10.50 bx
102	500 EA EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE: INFANT AND PEDI.	010380	500	5.92	177.60 ea
103	500 EA EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 18 SIZE - ADJUSTABLE: ADULT	010381	500	5.92	177.60 ea
104	200 EA EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000	010124	200	4.10 ea	410.10 ea
105	500 EA FACE SHIELD MASK WITH VISOR	010124	500	7.60 ea	19.65 bx
106	500 EA FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.	0101	500	2.85 ea	N/A
107	500 EA FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	0101	500	.56 ea	N/A
108	120 BOXES EA GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE	010143	120	7.45 bx	74.50 ea
109	120 BOXES EA GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE	010141	120	7.45 bx	74.50 ea
110	120 BOXES EA GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE	010140	120	7.45 bx	74.50 ea
111	120 BOXES EA GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	010143	120	7.45 bx	74.50 ea
112	120 BOXES EA GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	010143	120	7.45 bx	74.50 ea
113	200 EA GLUCAGON 1 UNIT VIAL	0176	200	87.77 ea	N/A
114	50 EA GOOGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE	010143	50	1.50 ea	N/A
115	250 EA HAND SANITIZER, LIQUID, IN 1 TO 2 OZ. BOTTLES	010143	250	1.47 ea	N/A

Bidder's Name:

Bone Tree Medical

Bidder's Signature:

Joe Hall

Date:

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION (HICHSIC CODE)	Vendor (BIDDING NUMBER)	Supplier (HICHSIC CODE)	UNIT PRICE	ESTIMATED QUANTITY
116	5000 EA HAND SANITIZER, PREMOISTENED TOWELETTES (such as VIONEX, by METREX)	205160	205160	.1342	6,710.8
117	10 EA HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND)	3301	2001	671.80	N/A
118	20 EA HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD	—	—	16 Bid	—
119	20 EA HELMET, HARD HAT STYLE (NOT ELECTRICAL STYLE) ADVENT BRAND	—	—	16 Bid	—
120	200 EA HUBER TYPE, NON CORING NEEDLES	—	—	110.8 Bid	—
121	6000 EA I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"	350425	2001	2.99	143.5208
122	6000 EA I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (G1500 or Equivalent)	31500	2001	1.57	78.5008
123	6000 EA I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE	31160	2001	3.08	154.0008
124	250 EA I.V. ADMIN. SET 80 GTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH	320402	2001	2.46	118.0808
125	250 EA I.V. ADMIN. SET 80 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"	350424	2001	3.32	159.3608
126	30 BX I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604320	2001	57.0008	N/A
127	10 BX I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604317	2001	48.5008	N/A
128	100 BX I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604321	2001	42.0008	N/A
129	100 BX I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604321	2001	42.0008	N/A
130	100 BX I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604321	2001	42.0008	N/A
131	30 BX I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604321	2001	42.0008	N/A
132	30 BX I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	604321	2001	42.0008	N/A
133	150 CS I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH	350422	2001	1.36.3208	N/A
134	10 EA I.V. POLE STRETCHER MOUNT	6005131	2001	116.77	N/A
135	100 EA IMMOBILIZATION BOARDS FOR PED. AND CHILD W/VELCRO CLOSURES.	300485	2001	354.15	N/A
136	500 EA INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL)	290540	2001	.18	36.0008
137	500 EA INFECTION CONTROL, HEAD BOUFFANT COVERS, FLUID RESISTANT.	295500	2001	.13	N/A
138	500 EA INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED	295500	2001	1.03	51.5008

Bidder's Name: Bona The Medical Bidder's Signature: Joe Med

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ESTIMATED QUANTITY REFERENCE	DESCRIPTION OF PRODUCT	Vendor (Name) Number	UNIT (Description)	UNIT PRICE	QUANTITY (Description)
139	200 EA INFECTION ISOLATION KIT, ONE SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, N95 TYPE MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR BULCH	045884	ea	4.76	N/A
140	6000 EA INJECTION SITE TUBING, 6" to 10" LENGTH (SAFELINE G9971 or EQUIVELANT)	60971	ea	2.53	180.50
141	1200 EA INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	440930	pk/3	2.83	8.48 pk/3
142	60 CS INSTANT ICE PACKS 6" X 9"	454899	cs/4	14.31	N/A
143	50 EA INTRAOSESIOUS/ASPIRATION NEEDLE 18 GA MONOJECT	621517	ea	15.97	159.70 ea
144	50 EA INTRAOSESIOUS/ASPIRATION NEEDLE 18 GA JAMA SHIDI	621518	ea	8.37	83.70 ea
145	30 EA INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)	68889	ea	60.31	N/A
146	3000 EA IPATROPIUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	0226	bx	56	14.00 bx
147	200 EA IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE	354610	ea	13.81	345.35 ea
148	25 BX K Y JELLY .09 OZ FOIL PACK	608942	bx/50	11.01	N/A
149	10 EA KENDRICK EXTRICATION DEVICE, FERRO MODEL 125	66033	ea	137.04	N/A
150	100 CS LACTATED RINGERS 1000cc BAGS	622324	ea	1.97	23.64 ea
151	75 BX LANCETS - NON SPRING LOADED	17005	bx	9.78	N/A
152	75 BX LANCETS - SPRING LOADED	356357	bx	13.92	N/A
153	20 EA LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4	60311	ea	13.22	N/A
154	20 EA LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4	60300	ea	13.02	N/A
155	50 EA LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVELANT) MUST FIT STANDARD RUSCH HANDLES.	606885	ea	4.27	N/A
156	50 EA LARYNGOSCOPE BULB - LARGE	606317	ea	1.21	N/A
157	50 EA LARYNGOSCOPE BULB - SMALL	606318	ea	1.21	N/A
158	25 EA LARYNGOSCOPE HANDLE, RUSCH LARGE	606335	ea	11.31	N/A
159	25 EA LARYNGOSCOPE HANDLE, RUSCH SMALL	606336	ea	11.31	N/A
160	600 EA LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	0147	ea	2.39	119.50 ea
161	600 EA LIDOCAINE (XYLOCAINE) 2% 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)	-	-	N/A	-

Bidder's Name:

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ESTIMATED QUANTITY (HEREIN)	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (UNIT OF MEASURE)	UNIT PRICE	TOTAL ESTIMATED AMOUNT
162	100 EA LIDOCAINE JELLY 2% 10 ML, PFS	—	—	No Bid	—
163	100 EA LIDOCAINE PREMIX: 2GM/500ML BAGS	D188	each	7.83	140.9408
164	20 EA LIFE PACK BATTERY 9/10 1.3 VOLTS	231001	each	51.38	N/A
165	100 EA LMA (LARYNGEAL MASK AIRWAY) (SIZE 1, 1.5, 2, 2.5, 3, 4, 5 (DISPOSABLE))	030135-44 030110 030135	each each	31.00 ea 320.00 ea (disposable)	145.00 ea
166	2000 EA LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS	—	—	No Bid	—
167	25 EA MAGILL FORCEPS, ADULT	460008	each	3.56	42.7245
168	25 EA MAGILL FORCEPS, PEDI	460007	each	3.56	42.7248
169	150 EA MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS	—	—	No Bid	—
170	1000 EA MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM	—	—	No Bid	—
171	100 EA MALE URINAL, PLASTIC	6034700	each	.38	N/A
172	10 EA MAST TROUSERS PUMP ASSEMBLY WITH HOSES	15016006	each	95.54	N/A
173	20 EA MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE	050602	each	507.78	N/A
174	20 EA MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE	1685538	each	99.90 ea	N/A
175	5000 EA MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVELANT)	64100	each	.24 ea	120.008
176	100 EA MEDICAL EYE SHIELDS - PLASTIC	—	—	No Bid	—
177	10 EA MEDICAL KIT, PLAMO 747	108647	each	86.13	N/A
178	10 EA MEGA DUFFLE O2 VERSION WITH 8 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)	168072000	each	115.55 ea	N/A
179	1000 EA MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. C-TCGSB-600-SPOPS)	—	—	No Bid	—
180	50 EA MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNT FABRIC, VELCRO CLOSURE, W/ "EMS" LOGO	481002	each	17.09	N/A
181	250 EA METHYL-PREDNISOLONE (SOLUMEDROL) 1 GM 8 ML VIAL (BIDDER TO SPECIFY WHICH)	D218	each	4.09	N/A
182	750 EA MORPHINE SULFATE 10MG/ML VIAL	—	—	No Bid	—
183	200 EA MULTI TRAUMA DRESSING 10" X 30"	150069	each	1.67	83.5048
184	500 EA NAACL 0.9% 15 ML VIAL	—	—	No Bid	—

Bidder's Name:

Bidder's Signature:

Date:

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Bunda Tree Medical

Joe Street

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Quantity Number	HOW SUPPLIED (NDC or other number)	UNIT COST	REGISTERED PRICE
185	5000 EA NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE	—	—	140 Bid	—
186	100 BX NAL POLISH REMOVER PACKS	607120	166151	3.56bx	35.600000
187	200 EA NALBUPHINE (NUBAIN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH)	—	—	140 Bid	—
188	200 EA NALBUPHINE (NUBAIN) 10 OR 20MG/1ML VIAL (BIDDER TO SPECIFY WHICH)	—	—	140 Bid	—
189	750 EA NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	1132	0001	13.35	N/A
190	500 EA NALOXONE (NARCAN) 4MG/40ML VIAL (BIDDER TO SPECIFY WHICH)	1248	0001	2.85	N/A
191	4000 EA NASAL CANNULA, ADULT, CURVED TIP	41103	0001	.33	16.5000
192	1000 EA NASAL CANNULA, PEDI, CURVED TIP	00007	0001	1.08	84.0000
193	100 EA NASO-GASTRIC (NG) SUCTION TUBING: SIZES: 8,10,12,14,16&18 FRENCH	30168	0001	.87	43.5000
194	100 EA NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36	00010	0001	1.79	17.9000
195	15000 EA NDM PROFILE DIAPHORETIC FOAM ELECTRODE	35003	0001	.318	9.5460
196	5000 EA NEEDLE, 21 ga. LUER LOCK 1.25", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	—	—	140 Bid	—
197	2500 EA NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	—	—	140 Bid	—
198	100 EA NITRO SPRAY, 200 UNIT DOSES - Pressurized Aerosol (not Hand Pump)	1201	0001	40.85	N/A
199	10000 EA NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING	41108	0001	1.13	56.5000
200	1000 EA NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING	41108	0001	1.41	70.5000
201	5000 EA NORMAL SALINE, 1000 CC BAGS	60134	0001	1.59	19.0800
202	25 EA NU TRAKE - BIVONA	—	—	140 Bid	—
203	50 EA OB KIT, HARD PACK, SEALED	44400	0001	5.09	N/A
204	25 EA OHIO ADAPTOR FOR OXYGEN	—	—	140 Bid	—
205	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET	00035	0001	13.04	N/A
206	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET	38105	0001	16.26	N/A
207	100 EA ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM	00001	0001	.21	N/A

Bidder's Name:

Bidder's Signature:

Date:

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ESSENTIAL EQUIPMENT RESERVED		DESCRIPTION OF PRODUCT		Vendor Catalog Number	How Submitted (501, 502, 503, 504, 1400, 1405, 1407)	Unit Measure	Quantity Required
208	15 EA	OXY-CLIP (STRETCHER FRONT MOUNT)		060705	each	90.10	N/A
209	15 EA	OXY-CLIP, FERRO STRETCHER SIDE MOUNT		060705	each	90.10	N/A
210	100 EA	OXYGEN CYL WRENCH, ALUMINUM, SMALL		060612	each	1.45	N/A
211	50 EA	OXYGEN CYL, HAND WHEEL		060550	each	8.14	N/A
212	50 EA	OXYGEN CYL, WRENCH, ALUMINUM, LARGE		060610	each	3.74	N/A
213	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL. BOTTLE		060702	each	60.81	N/A
214	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL. BOTTLES		060704	each	64.14	N/A
215	50 EA	OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL. BOTTLES; "KKK APPROVED MOUNT"		060704	each	64.14	N/A
216	25 EA	OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS		081300	each	17.10	N/A
217	30 EA	OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"		087116	each	37.43	N/A
218	250 EA	OXYGEN HUMIDIFIER, DISPOSABLE - PRE-FILLED		4110340	each	1.61	320000
219	600 EA	OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE		411140	each	.84	420000
220	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE		411886	each	1.61	805000
221	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE		411885	each	1.34	670000
222	50 EA	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)		088705	each	50.17	N/A
223	100 EA	OXYGEN STEM AND NUT		—	—	140600	—
224	500 EA	PABA SHIELD FACE SHIELD WITH MASK		064509	each	2.1200	N/A
225	100 EA	PEDIATRIC IMMOBILIZATION BOARD, WOOD		060550	each	140600	—
226	400 EA	PENLIGHT, DISPOSABLE		060269	each	.7900	474000
227	50 EA	PERTRACH, ADULT SIZE		—	—	140600	—
228	250 EA	PHENERGAN (PROMETHAZINE) 25MG/ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH)		06414533	each	2.7100	677500
229	2000 EA	PILLOW CASES, DISPOSABLE PAPER COVERED.		060551	each	.2600	260000
230	500 EA	PILLOWS, DISPOSABLE (15oz. OR THICKER)		060550	each	2.4200	290400

Bidder's Name:

Bidder's Signature:

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	ESUNATED/QUANTITY PARTS	DESCRIPTIONS/INSTRUCTIONS	Vendor (Part #) (Unit)	Quantity (Unit)	Unit Price	Quantity (Unit)	Unit Price
231	150 EA	PTOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH)	12055	1000	1.61	16.1000	
232	1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE	54657	1000	.34	17.0000	
233	30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS	12002	1000	60.04	N/A	
234	250 EA	PROCARDIA 10MG CAPSULE	1199	1000	.17	N/A	
235	60 BX	PROVIDINE IODINE PREP PADS	109153	1000	2.6000	26.0000	
236	20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	173544	1000	1.3700	N/A	
237	500 EA	PULSE OXIMETER PROBE, PEDI DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	1201	1000	18.4000	184.0000	
238	10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER	15354	1000	45.00	N/A	
239	10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND	15230	1000	671.80	N/A	
240	30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL sizes-S to XXL, COLOR YELLOW.	—	—	N/A	—	
241	20 EA	REPLACEMENT MANOMETER, FOR BP CUFF	54634	1000	7.60	N/A	
242	50EA	RES-CUE PUMP, HAND HELD SUCTION UNIT.	590376	1000	40.71	N/A	
243	100 EA	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS	590377	1000	7.40	74.0000	
244	10 EA	RING CUTTER	465018	1000	6.09	N/A	
245	10 EA	RING CUTTER REPLACEMENT BLADE	465011	1000	2.95	N/A	
246	25 EA	SAGER SPLINT INFANT/CHILD BILATERAL	560300	1000	242.35	N/A	
247	25 EA	SAGER SPLINT SUPER BILATERAL	100300	1000	291.77	N/A	
248	100 EA	SALEM SUMP TUBES, SIZES 8FR TO 18FR	300145	1000	205	N/A	
249	5000 EA	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG	—	—	N/A	—	
250	5000 EA	SALINE LOCK - LIFESHIELD INJECTION PORT	—	—	N/A	—	
251	5000 EA	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES	—	—	N/A	—	
252	10 EA	SCOOP STRETCHER, FERNO MODEL 65	100535	1000	400.04	N/A	
253	250 EA	SHARPS 2 GAL. 260-280 SYRINGE CAPACITY	094802	3000	2.08	80.4000	

Bidder's Name: *Beauregard Medical*

Bidder's Signature: *Joe Hill*

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	Manufacturer	Unit Cost	Estimated Price
254	500 EA SHARPS CONTAINER - 2GALON, POINT OF USE COLLECTOR	294802	med	2.45	N/A
255	500 EA SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR	294500	med	2.87	N/A
256	50 EA SHARPS CONTAINER HIDDEN BRACKET	294515	med	2.57	N/A
257	3000 EA SHARPS SHUTTLES, SINGLE USE CONTAINERS	294670	med	1.31	31.44
258	250 EA SODIUM BICARB. 4.2% 10 ML PFS (NEEDLELESS)	D37	med	4.05	N/A
259	500 EA SODIUM BICARB. 8.4% 50 ML PFS (NEEDLELESS)	D140	med	2.98	N/A
260	25 EA SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.	471341	med	42.48	N/A
261	100 EA SOFT TIP SUCTION CATHETERS; SIZES 6FR TO 18FR.	30506	med	.105	N/A
262	100 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT	170775	med	11.24	N/A
263	30 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD	170775C	med	11.24	N/A
264	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT	170775T	med	11.24	N/A
265	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	170775X	med	14.76	N/A
266	25 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH	54K58	med	21.41	N/A
267	200 EA SPLINTS 18", PADDED BOARD	166512	med	2.34	351.00
268	200 EA SPLINTS 16", PADDED BOARD	166093	med	3.65	273.50
269	200 EA SPLINTS 14", PADDED BOARD	166004	med	3.59	179.50
270	200 EA SPLINTS 8", PADDED 1.V. ARM BOARD	455534	med	.44	44.00
271	200 EA SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE.	—	—	N/A	—
272	5 EA STAIR CHAIR, FERRO MODEL 107	47D107	med	716.18	N/A
273	1000 EA STERILE FLUFF GAUZE 4" ROLLS	083586	med	.82	82.00
274	1000 EA STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	107114	med	1.28	15.36
275	1000 EA STERILE WATER FOR IRRIGATION 250 CC BOTTLES	607112	med	1.55	37.20
276	100 EA STETHOSCOPE ADC PROSCOPE 670 SERIES	540300	med	4.17	N/A

Bidder's Name: Bond-Tree Medical

Bidder's Signature: [Signature]

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ITEM NUMBER	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
277	STETHOSCOPE ADC PROSCOPE 875 PEDIATRIC SERIES	100 EA		4.49	N/A
278	STETHOSCOPE DUAL HEAD, GENERIC	100 EA		4.17	N/A
279	STRETCHER NET FOR FERRO MODEL 99 ES (HARTWELL MEDICAL CATCH ALL)	25 EA		45.57	N/A
280	STRETCHER REPLACEMENT STRAP, FERRO - SFT. 2 PIECE (BURGANDY)	100 EA		13.33	N/A
281	STRETCHER REPLACEMENT STRAP, FERRO - SHOULDER HARNESS (BURGANDY)	100 EA		44.22	N/A
282	STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT	5000 EA		9.348	93.48
283	STRETCHER SHEET, FLAT TOP, DISPOSABLE.	5000 EA		79.82	79.82
284	STYLETTE SATIN SLIP TYPE LARGE (ADULT)	500 EA		34.20	34.20
285	STYLETTE SATIN SLIP TYPE SMALL (PEDI)	200 EA		34.20	34.20
286	SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II)	200 EA		2.52	N/A
287	SUCTION TUBING 1/4" X 6'	600 EA		86	43.60
288	SUCTION, BATTERY POWERED: S-SCOR KIT III	6 EA		426.80	N/A
289	SURGICAL FACE MASK, FLUID RESISTANT (MS5 STYLE)	500 EA		09.10	4.55
290	SURGIPAD STERILE 5" X 9"	500 EA		22	5.50
291	SURGIPAD STERILE 8" X 10"	500 EA		36	6.92
292	SYNCYNOLCHOLINE (ANECTINE) 200 MG VIALS	250 EA		1.07	26.75
293	SYRINGE, .5 CC W/ 29 GAUGE NEEDLE	2500 EA		N/A	N/A
294	SYRINGE, .5 CC W/ 30 GAUGE NEEDLE	2500 EA		N/A	N/A
295	SYRINGE, 1 CC W/ 29 GAUGE NEEDLE	2500 EA		N/A	N/A
296	SYRINGE, 1 CC W/ 30 GAUGE NEEDLE	2500 EA		N/A	N/A
297	SYRINGE, 10/12 CC LURE LOCK	2500 EA		16	16.00
298	SYRINGE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE	1000 EA		10	10.00
299	SYRINGE, 20 CC SLIP TIP	5000 EA		36	9.00

Bidder's Name: Bona Vita Medical

Bidder's Signature: Paul Steil

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ESTIMATED QUANTITY PER YEAR		DESCRIPTION OF PRODUCT	Vendor/ Client Number	HOW SUPPLIED (lot/batch)	UNIT PRICE	QUOTED PRICE
300	1000 EA	SYRINGE, 3 CC LUER LOCK	087111	1000/100	.08	8.00bx
302	500 EA	SYRINGE, 35 CC SLIP TIP	087111	1000/100	.53	13.25bx
303	500 EA	SYRINGE, 60 CC CATHETER TIP	087111	1000/100	.54	13.50bx
304	500 EA	SYRINGE, 60 CC LUER LOCK	087111	1000/100	.60	15.00bx
305	200 EA	SYRINGE, 60CC SLIP TIP	087111	1000/100	.54	13.50bx
306	100 EA	SYRUP OF IPECAC 1 OZ BOTTLES	087111	1000/100	1.19	14.28bx
307	100 BX	TAPE 1" HYPOALLERGENIC CLEAR	087111	1000/100	10.91	10.91bx
308	100 BX	TAPE 1" HYPOALLERGENIC CLOTH	087111	1000/100	8.81	8.81bx
309	200 BX	TAPE 2" HYPOALLERGENIC CLOTH	087111	1000/100	8.81	8.81bx
310	100 BX	TAPE 2" WATERPROOF CLEAR	155134	1000/100	25.44	25.44bx
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH	087111	1000/100	8.81	8.81bx
312	500 EA	TECNOL N95 RESPIRATOR LARGE	087111	1000/100	.84	.84bx
313	500 EA	TECNOL N95 RESPIRATOR SMALL	087111	1000/100	.84	.84bx
314	100 EA	TETRACAIN 0.5%, 1ML TUBE, SINGLE USE DOSE	—	—	No Bid	—
315	5000 EA	THERMOMETER COVERS, DIGITAL	40058	bx/100	.035	2.50bx
316	100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES	170002	ea/ea	3.61	3.61bx
317	500 EA	TINCTURE OF BENZOIN SWAB AMPULES	—	—	No Bid	—
318	500 EA	TINCTURE OF BENZOIN SWASTICKS	54123	bx/50	.21	10.60bx
319	10 EA	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)	185911	ea/ea	462.74	462.74
320	5000 EA	TOURNIQUET, NON-LATEX	350535	24/10	.15	1.50pd/10
321	5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	—	—	No Bid	—
322	25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO	087111	1000/100	322.61	N/A
323	10 EA	TRACTION SPLINTS FERNOTRAC ADULT	100000	ea/ea	215.75	N/A

Bidder's Name: Brenda We Medical

Bidder's Signature: Brenda We Medical

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ES (MATERIALS) (BIDDER)	DESCRIPTION (BIDDER)	Vendor Citation Number	HOW SUPPLIED (BIDDER) (UNIT PRICE)	UNIT QTY	CUSTOMER QTY
324	10 EA TRACTION SPLINTS FERNOTRAC CHILD	46811	over	215.75	N/A
325	600 EA TRIAGE TAGS CECA	—	—	No Bid	—
326	5000 EA TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" W/O SAFETY PINS	55013	kg/12	.30 ea	3100 kg
327	100 EA TUBEX INJECTOR	1239	over	5.10	N/A
328	10 EA U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	—	—	No Bid	—
329	300 EA VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	—	—	No Bid	—
330	300 EA VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	—	—	No Bid	—
331	100 EA VASELINE DRESSING 3" X 9"	1500604	50/bx	.72	—
332	10000 EA VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE	354431	bx/100	.3339	33.39 bx
333	2500 EA VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE	354432	bx/100	.3339	33.39 bx
334	500 EA VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	—	—	No Bid	—
335	20 EA V-VAC MANUAL SUCTION UNIT	500100	over	6.3.75	N/A
336	100 EA V-VAC REPLACEMENT CARTRIDGE	590205	over	11.05	N/A
337	1000 EA WHISTLE TIP ADAPTERS FOR ET TUBES	021410	10/bx	5.94	59.40 bx
338	600 EA YAMKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE	300035	50/bx	.62	31.00 bx
339	15 SETS ZOLL DEFIBILLATION PADDLES, SETS	—	—	No Bid	—
340	100 EA ZOLL ECG MONITOR BATTERY	031405	over	68.60	N/A
341	25 EA ZOLL ECG MONITOR CABLES FOR M SERIES	—	—	No Bid	—
342	300 EA ZOLL ECG MONITOR PAPER FOR M SERIES	05531	over	3.39	N/A
343	10 EA ZOLL MONITOR CASE FOR M SERIES	031101	over	11.68	N/A
344	200 EA ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT	095105	pin	20.00 ea	200.00 bx/100 ea
345	75 EA ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI	017200	pin	20.00 ea	200.00 bx/100 ea
346					

Bidder's Name: Bond Type Medical

Bidder's Signature: Paul M. Smith

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	ESQUILATEO GUAYMAY HIDALGO	DESARROLLO TECNICO HIDROLOGIA	Verificación de la Medida	ESQUILATEO GUAYMAY HIDALGO	UNIFORME	UNIFORME
347						

Bidder's Name:

Bruno T. Medical

Bidder's Signature:

For Seal

Date:

8/10/02

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WILLIAMSON COUNTY BID FORM

MEDICAL SUPPLIES FOR EMS

Copy

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: EMERGENCY MEDICAL PRODUCTS, INC.Mailing Address: 1711 PARAMOUNT COURTCity: WAUKESHA State: WI Zip: 53186Email Address: brads@buyemp.comTelephone: (800) 558-6270 Fax: (800) 558-1551Signature of Person Authorized to Sign Bid: Bradley G. Smith Date of BID: 8/12/02Name and Title of Signer: BRADLEY G. SMITH VP/SALES
(Please Print or Type)

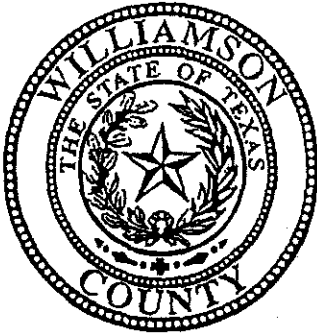
PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % 30 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

Copy

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

MEDICAL SUPPLIES FOR EMS

BID NUMBER: 03WCA021 **BID OPENING DATE & TIME:** ~~AUGUST 14, 2002~~ - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street - Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Jeff Hayes 303 Martin Luther King Georgetown, TX 78626 (512) 943-1264 jhayes@williamson-county.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT JOHN SNEED.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
Bid Check List	Page 7
Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Wednesday, August 14, 2002**. At which time the Bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:

Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:

Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES – BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for bid. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of Bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.
 10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
 11. Altering BID: Bids **cannot be altered or amended** after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
 14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
 16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received **OR** the date that the invoice is received by the Auditor's Office **whichever is later**. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
 18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
 19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. Contract Administration: Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. BIDS MUST BE: legible and of a quality that can be reproduced.
27. BID forms that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

2003 FISCAL YEAR ANNUAL PURCHASES

INCLUDING BUT NOT LIMITED TO:

Air conditioning/heating services, drugs/prescriptions for indigent care, landscape maintenance, ambulance-class 1, medical supplies for EMS, medical supplies for Jail, mhz radio repair services, and uniforms for law enforcement personnel.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, August 14, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ✓ NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ✓ NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ✓ NO

4. Have you written the name of your business on the front of the sealed envelope?

YES ✓ NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ✓ NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES ✓ NO



Emergency Medical Products, Inc.

Specializing in the Sale and Service of pre-hospital equipment and supplies

REFERENCES

JACKSONVILLE FIRE & RESCUE

515 N. JULIA

JACKSONVILLE, FL 32206

CAPT. WES FARRELL (904) 630-0280

CITY OF LAS VEGAS

300 NORTH LAS VEGAS BLVD

LAS VEGAS, NV 89101

EDDIE ROYBAL (702) 229-4775

PHILADELPHIA FIRE & EMS

3031 GRAYS FERRY AVENUE

PHILADELPHIA, PA 19146

LT. AL ASZTALOS (215) 686-1378

1711 PARAMOUNT COURT ■ WAUKESHA, WI 53186

LOCAL: (262) 513-5753 ■ TOLL FREE: (800) 558-6270 ■ FAX: (800) 558-1551

WEBSITE: www.buyemp.com

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021**BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER, THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICESSHIPPING ADDRESS: 303 MARTIN LUTHER KING
GEORGETOWN, TX 78626BILLING ADDRESS: P O BOX 873
GEORGETOWN, TX 78627POINT OF CONTACT: JOHN SNEED 512/943-1264
JEFF HAYES 512/943-1264
BUTCH DENNIS 512/943-1270DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 3-5 Days
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.


MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1VENDOR NAME: EMERGENCY MEDICAL PRODUCTS, INC.

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Part Catalog Number	HOW SUPPLIED (500/box, each, /1000, case, etc.)	UNIT COST	COST PER BOX/CASE
25	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI, WITH O2 TUBING <i>P. 75</i>	570-200	EACH	9.19/EA	55.14/CS
26	BAND-AID 1" X 3" PLASTIC STRIP <i>P. 385</i>	3602	100/BX	1.49/BX	35.76/CS
27	BED PANS, FRACTURE STYLE <i>P. 367 (OLD #80221)</i>	8521	EACH	.87/EA	20.88/CS
28	BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (BIDDER TO SPECIFY WHICH) <i>P. 507</i>	1353	EACH	.98/EA	24.50/BX
29	BITE STICK, POLYETHYLENE <i>P. 32</i>	1174	EACH	.28/EA	2.80/PKG.
30	BLANKETS - DISPOSABLE, LAMINATED FOAM <i>P. 245</i>	42766	EACH	2.66/EA	47.88/CS
31	BLANKETS - DISPOSABLE, POLYESTER <i>P. 244</i>	C-125	EACH	3.17/EA	79.25/CS
32	BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLELESS SYSTEMS. <i>NO PAGE</i>	206720	40/CS	211.68/CS	—
33	BLOOD COLLECTION NEEDLE TUBE HOLDER <i>P. 471</i>	26530	100/BX	6.70/BX	67.00/CS
34	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER	—	—	NO BID	—
35	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER <i>P. 471</i>	26537	100/BX	9.28/BX	92.80/CS
36	BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW <i>P. 471</i>	311446	100/BX	11.65/BX	116.50/CS
37	BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW <i>P. 471</i>	301413	100/BX	10.21/BX	102.10/CS
38	BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/ 2% SODIUM CITRATE COAGULATE (VACUTAINER-BRAND # 365-774) <i>SHERWOOD MEDICAL (3.8 I.) P. 471</i>	340557	100/BX	12.53/BX	125.30/CS
39	BLOOD COLLECTION TUBES, BLUE TOP, 2.7ML DRAW W/ 2% SODIUM CITRATE COAGULATE (VACUTAINER-BRAND # 365-300) <i>SHERWOOD MEDICAL P. 471</i>	340288	100/BX	10.46/BX	104.60/CS
40	BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW <i>P. 471</i>	320454	100/BX	20.33/BX	203.30/CS
41	BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW <i>P. 471</i>	311545	100/BX	11.65/BX	116.50/CS
42	BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW <i>P. 471</i>	301512	100/BX	10.21/BX	102.10/CS
43	BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 364880) <i>NO PAGE</i>	3296472	50/BX	31.76/BX	—
44	BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE. <i>P. 461</i>	11302-01	100/BX	20.62/BX	206.20/CS
45	BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE. <i>P. 453</i>	303345	EACH	.22/EA	22.00/CS
46	BULB SYRINGE 2 OZ. <i>P. 417</i>	70275	EACH	.81/EA	40.50/CS
47	BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES <i>NO PAGE (222)</i>	ALSRJ33-NO	EA-CH	408.33/EA	—
48	BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER. <i>P. 413</i>	312	EACH	4.90/EA	117.60/CS

Bidder's Name:

EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



BRADLEY G. SMITH, VP/Sales

Date:


8/9/02

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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 Pcs/each 2500g each)	UNIT COST	COST PER BOX/CASE
49	200 EA	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS) <i>P.502</i>	0518-3304-00	EACH	1.33/EA	13.30/box
50	200 EA	CALCIUM CHLORIDE 10%, VIAL <i>P.506</i>	0138	EACH	.45/EA	11.25/box
51	20 EA	CANVAS TARP WITH STRAPS for MOVING PATIENTS	—	—	NO BID	—
52	400 EA	CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE <i>P.59</i>	32790	EACH	8.44/EA	202.56/c5
53	400 EA	CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE <i>P.30</i>	32795	EACH	8.44/EA	202.56/c5
54	250 EA	CHARCOAL, ACTIVATED - 50 GM (BOTTLES ONLY) <i>P.528</i>	0121-08	EACH	7.39/EA	88.68/c5
55	25 EA	CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. INFLATABLE. <i>P.254</i>	EP70	EACH	184.28/EA	—
56	25 EA	CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. NON INFLATABLE.	—	—	NO BID	—
57	10 EA	CHILD TRANSPORT SEAT, FERRO PEDI PAL <i>no page</i>	222	EACH	650.73/EA	—
58	2500 EA	CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT	—	—	NO BID	—
59	1000 EA	CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI	—	—	NO BID	—
60	1500 EA	CID - HEAD BED II, DISPOSABLE CID <i>P.207</i>	982000	EACH	3.70/EA	370.00/c5
61	1500 EA	CID - HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER <i>P.213</i>	455	EACH	4.15/EA	415.00/c5
62	2500 EA	CID - HEAD VISE II, DISPOSABLE CID <i>P.213</i>	M1462	EACH	3.34/EA	167.00/c5
63	1500 EA	CID - MULTI GRIP, ROUND DISPOSABLE <i>P.208</i>	MG100	EACH	3.30/EA	165.00/c5
64	2500 EA	CID - NAJO HEAD WEDGE W/FOREHEAD AND CHIN STRAPS by AMBU LIFECARE <i>no page</i>	264034	EACH	3.92/EA	39.20/c5
65	50 GAL	CIDEX OPA DISINFECTANT <i>P.337</i>	2250	EACH	10.83/EA	43.32/c5
66	2000 EA	CLIP LOCK CANNULA (PLASTIC) <i>P.453</i>	303370	EACH	.39/EA	39.00/c5
67	300 EA	COMBITUBE ADULT <i>P.28</i>	5-18241	EACH	33.45/EA	133.80/c5
68	300 EA	COMBITUBE SMALL ADULT <i>P.28</i>	5-18237	EACH	33.45/EA	133.80/c5
69	1500 EA	CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75" <i>P.369</i>	3104	12/BAG	1.39/BAG	11.12/c5
70	1000 EA	CONFORMING ROLLER BANDAGE - STERILE 4" X 75" <i>P.369</i>	3114	12/BAG	2.80/BAG	22.40/c5
71	250 EA	CONTACT LENS REMOVAL KIT <i>P.133</i>	7039	EACH	1.27/EA	—
72	1000 EA	CONVENIENCE BAG / DISPOSABLE EMESIS BAG <i>P.368</i>	3250	12/PKG.	8.66/PKG.	173.20/c5

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



BRADLEY G. SMITH, VP/Sales

Date: 8/9/02

Page 3

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (5000s/each) /1300s/each	UNIT COST	COST PER BOX/CASE
73	5000 EA	COTTON TIP APPLICATORS - NON STERILE P.422	4302	100/box	.33/each	3.30/box
74	5000 EA	COTTON TIP APPLICATORS - STERILE P.422	4305	200/box	2.53/box	25.30/cs
75	100 EA	DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES P.159	15-60	EACH	.93/EA	11.16/cs
76	600 EA	DEFIBRILLATOR PADS P.159	330-2444	10PR/box	28.35/box	283.50/cs
77	100 EA	DELEE MUCOUS TRAP 10 FR P.51	257261	EACH	5.28/EA	105.60/cs
78	100 EA	DELEE MUCOUS TRAP 8 FR P.51	257279	EACH	5.28/EA	105.60/cs
79	20 EA	DEMAND VALVE RESUSCITATOR (40LPM) W/ ADULT MASK AND 6' HOSE (LSP BRAND PREFERRED) P.68	063-032	EACH	178.32/EA	---
80	750 EA	DEXTROSE 2.5GM/10ML PFS (NEEDLELESS) P.502	0548-3315-00	EACH	3.31/EA	33.10/box
81	1500 EA	DEXTROSE 25GM/50ML PFS (NEEDLELESS) P.502	0548-3301-00	EACH	1.58/EA	15.80/box
82	100 EA	DIL TIAZEM 25MG/5ML POWDER (NON REFRIGERATED) P.497 (CARDIZEM SYR.)	29254	EACH	23.68/EA	142.08/box
83	250 EA	DOPAMINE PREMIX 400MG/250ML BAG P.533	280842	EACH	7.84/EA	141.12/cs
84	100 EA	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.	---	---	No BID	---
85	120 EA	EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER P.105	3078	EACH	144.33/EA	---
86	15000 EA	ECG ELECTRODES ADULT (MEDI-TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE P.149	230	30/box	3.25/box	65.00/cs
87	1000 EA	ECG ELECTRODES MEDI-TRACE MINI P.149	6163	60/box	9.90/box	99.00/cs
88	1000 EA	ECG ELECTRODES, PEDI - HUGGABLES P.147	1620-003	30/box	5.21/box	104.20/cs
89	20 EA	EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID) P.177	K-100	EACH	58.27/EA	---
90	250 EA	EMESIS BASIN DISPOSABLE SMALL P.367	80320	EACH	.13/EA	32.50/cs
91	250 EA	EMESIS WASH BASINS, DISPOSABLE, LARGE 7-11 QUART P.337 (6 QT.)	80305	EACH	.59/EA	29.50/cs
92	150 EA	EMS SHEARS (SCISSORS) P.169	139	EACH	1.25/EA	---
93	5000 EA	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES. P.20 (6-9mm)	86349-86355	EACH	6.54/EA	65.40/box
94	100 EA	EPI AUTO INJECTION PEN, ADULT P.493	650501	EACH	40.71/EA	488.52/box
95	100 EA	EPI AUTO INJECTION PEN, PEDI P.493	650502	EACH	40.71/EA	488.52/box
96	750 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE P.514	07241-0113	EACH	.31/EA	7.75/box

Bidder's Name:

EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:


 BRADLEY G. SMITH, VP/Sales

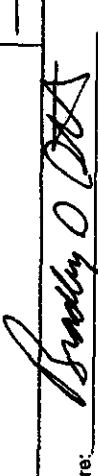
Date: 8/9/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case/22)	UNIT COST	COST PER BOX/CASE
97	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS) P.502	0548-3316-00	EACH	1.43/EA	14.30/BOX
98	ET TUBE RESTRAINT ADULT, THOMAS BRAND P.24	04500	EACH	2.79/EA	279.00/CS
99	ET TUBE RESTRAINT CHILD, THOMAS BRAND P.24	04400	EACH	2.79/EA	279.00/CS
100	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6.0,6.5,7.0,7.5,8.0,8.5,9.0 MM P.16	11155-11190	EACH	1.03/EA	10.30/BOX
101	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM P.16	11125-111500	EACH	.98/EA	9.80/BOX
102	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE; INFANT AND PEDI.			NO BID	
103	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 6 SIZE - ADJUSTABLE: ADULT P.202 (451ZE)	980010	EACH	5.29/EA	264.50/CS
104	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000 P.347	51359	EACH	3.89/EA	
105	FACE SHIELD MASK WITH VISOR P.352	24410EL	25/BOX	18.58/BOX	74.32/CS
106	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH. P.503	1639-10	EACH	3.07/EA	30.70/PKG
107	FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH) P.508	6102-11	EACH	.54/EA	13.50/BOX
108	GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE P.322	ER144L	50/BOX	6.63/BOX	66.30/CS
109	GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE P.322	ER144M	50/BOX	6.63/BOX	66.30/CS
110	GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE P.322	ER144S	50/BOX	6.63/BOX	66.30/CS
111	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE P.322	ER144XL	50/BOX	6.63/BOX	66.30/CS
112	GLOVES, NON - LATEX, CHLOROPRENE, XXTRA LARGE - POWDER FREE P.322	ER144XXL	40/BOX	6.63/BOX	66.30/CS
113	GLUCAGON 1 UNIT VIAL P.508	0383	EACH	64.66/EA	646.60/BOX
114	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE P.348	G204T	EACH	1.59/EA	
115	HAND SANITIZER, LIQUID, IN 1 TO 2 OZ. BOTTLES P.339	9650-24	EACH	1.04/EA	
116	HAND SANITIZER, PREMOISTENED TOWELETTES (such as VIONEX, by METREX) P.336	25100	50/BOX	5.38/BOX	53.80/CS
117	HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND) P.104	3361	EACH	429.75/EA	
118	HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD P.598	PXH*	EACH	130.31/EA	
119	HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE) ADVENT BRAND P.627	346003	EACH	72.49/EA	
120	HUBER TYPE, NON CORING NEEDLES			NO BID	

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



Bentley G. Smith, VP / Sales

Date: 8/9/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (SUB-DIVISION 7100/GEIGY)	UNIT COST	COST PER BOX/CASE
121	I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100" P.452	206425	EACH	1.59/EA	76.32/CS
122	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (G1500 or Equivalent) P.455	11306-58	EACH	2.57/EA	123.36/CS
123	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE P.454	11961-68	EACH	4.60/EA	220.80/CS
124	I.V. ADMIN. SET 60 GTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH P.452	206402	EACH	1.65/EA	79.20/CS
125	I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES. 70" P.452 (90")	206424	EACH	2.22/EA	106.56/CS
126	I.V. CATHETER 14 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203048	EACH	2.04/EA	102.00/BX
127	I.V. CATHETER 14 GA X 2" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.434 (ACCOUNTABLE)	J3358	EACH	2.30/EA	115.00/BX
128	I.V. CATHETER 16 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203042	EACH	2.04/EA	102.00/BX
129	I.V. CATHETER 18 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203055	EACH	2.04/EA	102.00/BX
130	I.V. CATHETER 20 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203056	EACH	2.04/EA	102.00/BX
131	I.V. CATHETER 22 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203050	EACH	2.04/EA	102.00/BX
132	I.V. CATHETER 24 GA X 1.25" TERUMO-SUREFLO (PROTECTIVE CATHETER SYSTEM) P.486 (CERTIKON)	203053	EACH	2.12/EA	106.00/BX
133	I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH P.453 (14")	206606	EACH	1.29/EA	61.92/CS
134	I.V. POLE STRETCHER MOUNT P.237	513-10	EACH	162.07/EA	—
135	IMMOBILIZATION BOARDS FOR PEDI AND CHILD WVELCRO CLOSURES. P.198	484	EACH	153.00/EA	—
136	INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL). P.344	3714	EACH	.23/EA	46.00/CS
137	INFECTION CONTROL, HEAD BOUFFANT COVERS; FLUID RESISTANT. P.344	3624	EACH	.05/EA	25.00/CS
138	INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED P.343	24427	50/CS	22.06/CS	—
139	INFECTION ISOLATION KIT, ONE SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, 1930 TYPE MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR POUCH P.341	50322	EACH	3.58/EA	107.40/CS
140	INJECTION SITE TUBING, 6" to 10" LENGTH (SAFELINE G0871 or EQUIVALENT) NO ANGE	NF1312	EACH	2.28/EA	114.00/CS
141	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY) P.145	0746	EACH	2.23/EA	892.00/CS
142	INSTANT ICE PACKS 6" X 9" P.396	21124	24/CS	14.00/CS	—
143	INTRAOSESIOUS/ASPIRATION NEEDLE 16 GA MONOJECT P.483	241163	EACH	9.54/EA	95.40/BX
144	INTRAOSESIOUS/ASPIRATION NEEDLE 18 GA JAMA SHIDI P.483	801518	EACH	8.24/EA	82.40/BX

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:

Brendley G. Smith, VP/Sales

Date:

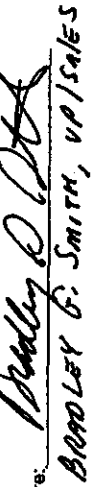
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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (5000 each 7700 each)	UNIT COST	COST PER BOX/CASE
145	30 EA	INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand) P.281	LA 4000	EACH	30.79/EA	—
146	3000 EA	IPATROPIUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNT DOSE (BIDDER TO SPECIFY WHICH) P.527	685-03	EACH	.51/EA	12.75/BX
147	200 EA	IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE P.170 (NO GAUGE)	4010	EACH	10.91/EA	272.75/CS
148	25 BX	KY JELLY .09 OZ FOIL PACK P.34 (2.7 Gm PACKETS) (PDI)	00128	144/BX	4.84/BX	58.08/CS
149	10 EA	KENDRICK EXTRICATION DEVICE, FERNO MODEL 125 P.214	125	EACH	121.35/EA	—
150	100 CS	LACTATED RINGERS 1000cc BAGS P.162	2B2324	EACH	1.06/EA	12.72/CS
151	75 BX	LANCETS - NON SPRING LOADED NO P.46E	72359	100/BX	7.35/BX	—
152	75 BX	LANCETS - SPRING LOADED P.143	990350	50/BX	7.11/BX	—
153	20 EA	LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4 P.35	8601-8604	EACH	14.43/EA	—
154	20 EA	LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4 P.35	8615-8619	EACH	14.43/EA	—
155	50 EA	LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVELANT) MUST FIT STANDARD RUSCH HANDLES. P.39	9850-9853 9802-9804	EACH	3.60/EA	72.00/BX
156	50 EA	LARYNGOSCOPE BULB - LARGE P.35	902	EACH	1.00/EA	25.00/CS
157	50 EA	LARYNGOSCOPE BULB - SMALL P.35	903	EACH	1.00/EA	25.00/CS
158	25 EA	LARYNGOSCOPE HANDLE, RUSCH LARGE P.35	8621	EACH	10.30/EA	—
159	25 EA	LARYNGOSCOPE HANDLE, RUSCH SMALL P.35	8620	EACH	10.30/EA	—
160	600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH) P.502	9848-3390-00	EACH	1.48/EA	14.80/BX
161	600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH) P.509	1066-05	EACH	1.60/EA	16.00/BX
162	100 EA	LIDOCAINE JELLY 2% 16 ML, PFS P.530 (30 ML TUBE)	982	EACH	11.27/EA	—
163	100 EA	LIDOCAINE PREMIX: 2GM/500ML BAGS P.532	7931-24	EACH	4.07/EA	97.68/CS
164	20 EA	LIFE PACK BATTERY 5/10 1.3 VOLTS P.161	5027FP	EACH	41.03/EA	—
165	100 EA	LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 [DISPOSABLE]	—	—	NO BID	—
166	2000 EA	LUER LOCK CANNULAS COMPATIBLE WITH PRE-PERFORATED CATHETER PLUGS P.453	303345	EACH	.22/EA	22.00/CS
167	25 EA	MAGILL FORCEPS, ADULT P.166	82760	EACH	2.37/EA	—

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



BRADLEY G. SMITH, VP/SALES

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (Subcontract Item/Case??)	UNIT COST	COST PER BOX/CASE
168	MAGILL FORCEPS, PEDI <i>P.166</i>	82750	EACH	1.37/EA	
169	MAGNESIUM SULFATE PREMIX, 40MG/50ML BAGS <i>NO PAGE (MAG. SULFATE IN WATER)</i>	6730-13	EACH	1.70/EA	64.80/CS
170	MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM <i>P.453</i>	2N3399	EACH	1.05/EA	210.00/CS
171	MALE URINAL, PLASTIC <i>P.367</i>	80232	EACH	.62/EA	31.00/CS
172	MAST TROUSERS PUMP ASSEMBLY WITH HOSES <i>(NO HOSES)</i>	620047	EACH	27.71/EA	
173	MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE <i>P.215</i>	602	EACH	319.59/EA	
174	MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE <i>P.268</i>	LA3250N	EACH	71.96/EA	
175	MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVELANT) <i>P.461</i>	NF9285	EACH	.22/EA	110.00/CS
176	MEDICAL EYE SHIELDS - PLASTIC <i>P.133 (METAL)</i>	131275	EACH	.72/EA	
177	MEDICAL KIT, PLANO 747 <i>P.307</i>	747M	EACH	72.46/EA	
178	MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS) <i>P.369 (5 COMPARTMENTS)</i>	LA3255	EACH	87.96/EA	
179	MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. G-TCCSB-500-SPOPS) <i>NO PAGE</i>	274208	EACH	97.66/EA	
180	MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNIT FABRIC, VELCRO CLOSURE: W/ "EMS" LOGO			NO BID	
181	METHYLPREDNISOLONE (SOLUMEDROL) 1 GM/8 ML VIAL (BIDDER TO SPECIFY WHICH) <i>P.512</i>	920	EACH	16.07/EA	
182	MORPHINE SULFATE 10MG/1ML VIAL <i>P.522</i>	NH1-D180-25	25/BX	17.52/BX	
183	MULTI TRAUMA DRESSING 10" X 30" <i>P.383</i>	3050	EACH	1.20/EA	60.00/CS
184	NACL 0.9% 35 ML VIAL <i>P.511 (10 mL)</i>	04888-10-10	EACH	.25/EA	6.25/BX
185	NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 1/2" SYRINGE <i>P.493</i>	2K0905	EACH	.51/EA	91.80/CS
186	NAIL POLISH REMOVER PACKS <i>P.420</i>	71200	100/BX	3.04/BX	30.40/CS
187	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH) <i>P.516</i>	146301	EACH	.51/EA	5.10/BX
188	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML VIAL (BIDDER TO SPECIFY WHICH) <i>P.509</i>	146401	EACH	3.75/EA	93.75/CS
189	NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH) <i>P.502</i>	0598-3869-00	EACH	7.68/EA	76.80/BX
190	NALOXONE (NARCAN) 4MG/10ML VIAL (BIDDER TO SPECIFY WHICH) <i>P.509</i>	1219-01	EACH	2.51/EA	62.75/CS
191	NASAL CANNULA, ADULT, CURVED TIP <i>P.82</i>	33239	EACH	.27/EA	13.50/CS

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



 Gregory G. Smith, VP/Sales

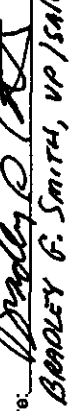
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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Part Catalog Number	HOW SUPPLIED (5000/each) (1000/each)	UNIT COST	COST PER BOX/CASE
192	1000 EA	NASAL CANNULA, PEDI, CURVED TIP P.82	33604	EACH	.46/EA	23.00/CS
193	100 EA	NASO-GASTRIC (NG) SUCTION TUBING: SIZES: 8,10,12,14,16&18 FRENCH P.21	235208 - 235218	EACH	.62/EA	31.00/CS
194	100 EA	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36 P.14	507620 - 507636	EACH	1.52/EA	15.20/BX
195	15000 EA	NDM PROFILE DIAPHORETIC FOAM ELECTRODE P.146 (SILVON)	3630	30/BX	4.64/BX	139.20/CS
196	5000 EA	NEEDLE, 21 ga. LUER LOCK 1/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE) P.479	305915	EACH	.29/EA	14.50/BX
197	2500 EA	NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE) P.474	305901	EACH	.29/EA	14.50/BX
198	100 EA	NITRO SPRAY, 200 UNIT DOSES - Pressurized Aerosol (not Hand Pump) P.531	12010	EACH	29.56/EA	—
199	10000 EA	NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING P.83	64059	EACH	.78/EA	39.00/CS
200	1000 EA	NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING P.83	64090	EACH	.95/EA	47.50/CS
201	5000 EA	NORMAL SALINE, 1000 CC BAGS P.462	281324	EACH	.87/EA	10.44/CS
202	25 EA	NU TRAKE - BIVONA P.27	810100	EACH	134.02/EA	—
203	50 EA	OB KIT, HARD PACK, SEALED P.415	2020	EACH	3.97/EA	95.28/CS
204	25 EA	OHIO ADAPTOR FOR OXYGEN P.61	11265	EACH	11.30/EA	—
205	25 EA	OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET P.61	11265	EACH	11.30/EA	—
206	25 EA	OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET P.63	2683	EACH	12.63/EA	—
207	100 EA	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM P.12	1152-1147	EACH	.13/EA	6.50/BX
208	15 EA	OXY-CLIP (STRETCHER FRONT MOUNT) P.238 (OXYGRAB)	571	EACH	56.70/EA	—
209	15 EA	OXY-CLIP, FERNO STRETCHER SIDE MOUNT P.238	574	EACH	88.77/EA	—
210	100 EA	OXYGEN CYL WRENCH, ALUMINUM, SMALL P.66	H5080	EACH	2.32/EA	—
211	50 EA	OXYGEN CYL, HAND WHEEL P.66	2865	EACH	4.58/EA	—
212	50 EA	OXYGEN CYL. WRENCH, ALUMINUM, LARGE P.66	5082	EACH	4.36/EA	—
213	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL. BOTTLE P.66	519	EACH	59.45/EA	—
214	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL. BOTTLES. P.66	520	EACH	62.71/EA	—
215	50 EA	OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL BOTTLES; "KKK APPROVED MOUNT" P.66	520	EACH	62.71/EA	—

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



BRADLEY G. SMITH, VP/SALES

Date:

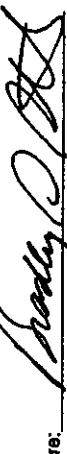
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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (5000/each, 1000/case, etc.)	UNIT COST	COST PER BOX/CASE
216	25 EA	OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS <i>P. 270</i>	LA5108	EACH	17.56/EA	—
217	30 EA	OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE" <i>P. 61</i>	11250	EACH	17.88/EA	—
218	250 EA	OXYGEN HUMIDIFIER, DISPOSABLE - PREFILLED <i>P. 92</i>	61500	EACH	1.60/EA	19.20/c5
219	600 EA	OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE <i>P. 91</i>	002038	EACH	.70/EA	35.00/c5
220	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE <i>P. 89</i>	64095	EACH	1.43/EA	71.50/c5
221	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE <i>P. 89</i>	64085	EACH	.97/EA	48.50/c5
222	50 EA	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR) <i>P. 55</i>	5530P	EACH	68.82/EA	—
223	100 EA	OXYGEN STEM AND NUT <i>P. 61</i>	2555	EACH	.20/EA	10.00/pkg
224	500 EA	PARA SHIELD FACE SHIELD WITH MASK	—	—	NO BID	—
225	100 EA	PEDIATRIC IMMOBILIZATION BOARD, WOOD	—	—	NO BID	—
226	400 EA	PENLIGHT, DISPOSABLE <i>P. 133</i>	32762	6/pkg	4.11/pkg	246.60/c5
227	50 EA	PERTRACH, ADULT SIZE	—	—	NO BID	—
228	250 EA	PHENERGAN (PROMETHAZINE) 25MG/ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH) <i>P. 516</i>	1124	EACH	1.95/EA	48.75/bx
229	2000 EA	PILLOW CASES, DISPOSABLE PAPER COVERED. <i>P. 248</i>	9355	100/c5	15.82/c5	—
230	500 EA	PILLOWS, DISPOSABLE (15oz. OR THICKER) <i>P. 249</i>	IM9025	EACH	1.67/EA	40.08/c5
231	150 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH) <i>P. 510</i>	1372	EACH	.62/EA	15.50/bx
232	1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE <i>P. 159 (SINGLE BLADE)</i>	11845	EACH	.29/EA	72.50/c5
233	30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR 400 1000 SIZE TANKS <i>P. 64 (H.M.)</i>	106-260	EACH	110.68/EA	—
234	250 EA	PROCARDIA 10MG CAPSULE <i>P. 529 (NIFEDIPINE)</i>	3074	100/bx.	8.71/bx.	—
235	50 BX	PROVIDINE IODINE PREP PADS <i>P. 466</i>	1108	100/bx	2.53/bx	25.30/c5
236	20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER <i>P. 105</i>	3044	EACH	175.25/EA	—
237	500 EA	PULSE OXIMETER PROBE, PEDI DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER <i>P. 105</i>	13010	EACH	11.85/EA	118.50/bx
238	10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER <i>P. 105</i>	3314	EACH	19.50/EA	—

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



BRADLEY G. SMITH, VP/Sales

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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 Box/Year/ 1000 Cases/27)	UNIT COST	COST PER BOX/CASE
239	10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND P.104	3301	EACH	429.75/EA	—
240	30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL sizes-S to XXL; COLOR YELLOW.	—	—	NO BID	—
241	20 EA	REPLACEMENT MANOMETER, FOR BP CUFF P.121	234010	EACH	7.20/EA	—
242	50EA	RES-CUE PUMP, HAND HELD SUCTION UNIT. NO PAGE	276001	EACH	40.07/EA	—
243	100 EA	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS NO PAGE	276010	EACH	7.22/EA	72.20/CS
244	10 EA	RING CUTTER P.166	8220	EACH	2.68/EA	—
245	10 EA	RING CUTTER REPLACEMENT BLADE P.166	8221	EACH	1.67/EA	—
246	25 EA	SAGER SPLINT INFANT/CHILD BILATERAL P.217	INF300	EACH	205.15/EA	—
247	25 EA	SAGER SPLINT SUPER BILATERAL P.217	S-304	EACH	239.17/EA	—
248	100 EA	SALEM SUMP TUBES, SIZES 6FR TO 18FR P.21 (10FR-18FR)	264911- 264906	EACH	1.66/EA	83.00/CS
249	5000 EA	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG P.454	11956-01	EACH	1.73/EA	173.00/CS
250	5000 EA	SALINE LOCK - LIFESHIELD INJECTION PORT P.458	11301-01	EACH	1.35/EA	162.00/CS
251	5000 EA	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES P.453	2N3399	EACH	1.05/EA	210.00/CS
252	10 EA	SCOOP STRETCHER: FERNO MODEL 65 P.226	65	EACH	403.14/EA	—
253	250 EA	SHARPS 2 GAL. 260-280 SYRINGE CAPACITY P.385	8532-1R	EACH	4.90/EA	49.00/CS
254	500 EA	SHARPS CONTAINER - 2GALLON, POINT OF USE COLLECTOR P.353 (2GAL. POINT OF USE DISC)	4802	EACH	2.16/EA	64.80/CS
255	500 EA	SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR P.353	4838	EACH	1.91/EA	57.30/CS
256	50 EA	SHARPS CONTAINER HIDDEN BRACKET P.353	4841-HK	EACH	2.58/EA	51.60/CS
257	3000 EA	SHARPS SHUTTLES, SINGLE USE CONTAINERS P.365	83010	EACH	1.20/EA	28.80/CS
258	250 EA	SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS) P.502	0548-3351-00	EACH	1.79/EA	17.90/BX
259	500 EA	SODIUM BICARB. 8.4 % 50 ML PFS (NEEDLELESS) P.502	0548-3352-00	EACH	1.58/EA	15.80/BX
260	25 EA	SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS. P.235	777	EACH	36.04/EA	—
261	100 EA	SOFT TIP SUCTION CATHETERS; SIZES 6FR TO 18FR. P.49	40106- 40104	EACH	.29/EA	14.50/CS
262	100 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADAPT P.112	1400-11	EACH	10.50/EA	—

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:

Benolet G. Smith, VP/Sales
Benolet G. Smith, VP/Sales

Date: 8/9/02 Page 11

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (S box/each, 7100 cases/2)	UNIT COST	COST PER BOX/CASE
263	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD P.112	1400-15	EACH	10.50/EA	—
264	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT P.112	1400-13	EACH	10.50/EA	—
265	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT P.112	1400-16	EACH	13.34/EA	—
266	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH P.112	1400-17	EACH	17.27/EA	—
267	SPLINTS 16", PADDED BOARD P.220 (15")	1815	EACH	1.96/EA	294.00/CS
268	SPLINTS 36", PADDED BOARD P.220	1836	EACH	3.16/EA	237.00/CS
269	SPLINTS 54", PADDED BOARD P.220	1854	EACH	4.33/EA	216.50/CS
270	SPLINTS 9", PADDED I.V. ARM BOARD P.220	95021	EACH	.41/EA	41.00/CS
271	SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE. P.221	STI2406	EACH	7.16/EA	179.00/CS
272	STAIR CHAIR, FERNO MODEL 107 P.252	107	EACH	684.12/EA	—
273	STERILE FLUFF GUAZE 4" ROLLS P.372	3161	EACH	.56/EA	56.00/CS
274	STERILE WATER FOR IRRIGATION 1000 CC BOTTLES P.464	2F7114	EACH	.88/EA	10.56/CS
275	STERILE WATER FOR IRRIGATION 250 CC BOTTLES P.464	2F7112	EACH	.81/EA	19.44/CS
276	STETHOSCOPE ABB-PROSCOPE-675-SERIES P.124 (MABIS DUAL HEAD)	426020	EACH	3.09/EA	—
277	STETHOSCOPE ABB-PROSCOPE-675-PEDIATRIC-SERIES P.125 (MABIS PEDIATRIC)	432095	EACH	4.38/EA	—
278	STETHOSCOPE DUAL HEAD, GENERIC P.124	426020	EACH	3.09/EA	—
279	STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL) P.239	89B	EACH	32.84/EA	—
280	STRETCHER REPLACEMENT STRAP; FERNO - 5FT. 2 PIECE (BURGANDY) P.240 (MADISON)	1200MA	EACH	6.18/EA	—
281	STRETCHER REPLACEMENT STRAP; FERNO - SHOULDER HARNESS (BURGANDY) P.240	417	EACH	52.12/EA	—
282	STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT P.247	44547	50/CS	36.80/CS	—
283	STRETCHER SHEET, FLAT TOP, DISPOSABLE. P.248	4370	50/CS	19.79/CS	—
284	STYLETTE SATIN SLIP TYPE LARGE (ADULT) P.22	85865	EACH	2.46/EA	49.20/8x
285	STYLETTE SATIN SLIP TYPE SMALL (PEDI) P.22	85863	EACH	2.46/EA	49.20/6x
286	SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II) P.17	43241	EACH	1.60/EA	76.80/CS

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



 Benoley G. Smith, MD/SALES


Date: 8/9/02

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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (SYNOPSIS/each 7100/635/72)	UNIT COST	COST PER BOX/CASE
287	600 EA	SUCTION TUBING 1/4" X 6' P. 50	50245	EACH	.60/EA	30.00/cS
288	6 EA	SUCTION, BATTERY POWERED: S-SCOR KIT III			NO BID	
289	500 EA	SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE) P. 351	DM2	20/BX	7.99/BX	95.88/cS
290	500 EA	SURGIPAD STERILE 5" X 9" P. 377	2145	25/BX	4.60/BX	73.60/cS
291	500 EA	SURGIPAD STERILE 8" X 10" P. 377	2148	20/BX	5.59/BX	89.44/cS
292	250 EA	SYCCINYLCHOLINE (ANECTINE) 200 MG VIALS P. 506	DD46	EACH	3.20/EA	38.40/PKG
293	2500 EA	SYRINGE, .5 CC W/ 29 GAUGE NEEDLE no PACE	26028	100/BX	9.06/BX	45.30/cS
294	2500 EA	SYRINGE, .5 CC W/ 30 GAUGE NEEDLE			NO BID	
295	2500 EA	SYRINGE, 1 CC W/ 29 GAUGE NEEDLE P. 474	26029	100/BX	8.97/BX	44.85/cS
296	2500 EA	SYRINGE, 1 CC W/ 30 GAUGE NEEDLE			NO BID	
297	2500 EA	SYRINGE, 10/12 CC LUER LOCK P. 474	26265	100/BX	9.66/BX	77.28/cS
298	1000 EA	SYRINGE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE P. 474	26040	100/BX	7.06/BX	70.60/cS
299	5000 EA	SYRINGE, 20 CC SLIP TIP P. 474	26281	50/BX	12.37/BX	123.70/cS
###	1000 EA	SYRINGE, 3 CC LUER LOCK P. 474	26200	100/BX	4.64/BX	46.40/cS
302	500 EA	SYRINGE, 35 CC SLIP TIP P. 474	26291	50/BX	15.46/BX	77.30/cS
303	500 EA	SYRINGE, 60 CC CATHETER TIP P. 474	26302	25/BX	9.45/BX	56.70/cS
304	500 EA	SYRINGE, 60 CC LUER LOCK P. 474	26300	25/BX	9.45/BX	56.70/cS
305	200 EA	SYRINGE, 60CC SLIP TIP P. 474	26301	25/BX	9.45/BX	56.70/cS
306	100 EA	SYRUP OF IPECAC 1 OZ BOTTLES P. 528	1020	EACH	1.14/EA	13.68/cS
307	100 BX	TAPE 1" HYPOALLERGENIC CLEAR P. 391	5141	12/BX	10.72/BX	107.20/cS
308	100 BX	TAPE 1" HYPOALLERGENIC CLOTH P. 390	5144	12/BX	8.53/BX	102.36/cS
309	200 BX	TAPE 2" HYPOALLERGENIC CLOTH P. 390	5145	6/BX	8.53/BX	102.36/cS
310	100 BX	TAPE 2" WATERPROOF CLEAR P. 390	5134	6/BX	21.57/BX	258.84/cS
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH P. 390	5146	4/BX	8.53/BX	102.36/cS

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:



 BRADLEY G. SMITH, VP/Sales


Date: 8/9/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (600/box each 7100/6000 each)	UNIT COST	COST PER BOX/CASE
312	TECNOL N95 RESPIRATOR LARGE P.350	46727	EACH	.71/EA	24.85/BK
313	TECNOL N95 RESPIRATOR SMALL P.350	46927	EACH	.71/EA	24.85/BK
314	TETRACAINE 0.5%, 1ML TUBE; SINGLE USE DOSE P.531	345-744	EACH	2.67/EA	32.04/BK
315	THERMOMETER COVERS, DIGITAL P.132	156618	100/BK	1.80/BK	—
316	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES P.132	15600	EACH	2.73/EA	—
317	TINCTURE OF BENZOIN SWAB AMPULES	—	—	N0BID	—
318	TINCTURE OF BENZOIN SWABSTICKS P.419	42450	50/BK	8.86/BK	88.60/CS
319	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT) P.215	11564	EACH	354.12/EA	—
320	TOURNIQUET, NON-LATEX P.466	01-126	10/PKG.	1.49/PKG.	29.80/CS
321	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	—	—	N0BID	—
322	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO P.216	QD-4	EACH	97.93/EA	—
323	TRACTION SPLINTS FERNOTRAC ADULT P.216	444	EACH	110.93/EA	—
324	TRACTION SPLINTS FERNOTRAC CHILD P.216	443	EACH	110.93/EA	—
325	TRIAGE TAGS CFCA P.264	MT140	50/PKG.	26.80/PKG.	—
326	TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" W/40 SAFETY PINS P.384 (HAS SAFETY PINS)	11202	12/BK	3.20/BK	64.00/CS
327	TUBEX INJECTOR P.498	2535128	EACH	3.09/EA	—
328	U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID) P.280	324992RUP	EACH	81.67/EA	—
329	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH) P.519 (AMPULE) (VIAL DISC.)	W74-3210-32	10/BK	6.75/BK	33.75/CS
330	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH) (LIVER LAX CARTRIDGE) NO PFS	W74-1213-32	10/BK	15.15/BK	75.75/CS
331	VASELINE DRESSING 3" X 9" P.381	4136	10/BK	5.82/BK	116.40/CS
332	VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE P.378	7054431	100/BK	27.22/BK	136.10/CS
333	VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE P.378	7304432	100/BK	30.93/BK	154.65/CS
334	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH) P.521	W74-2396-02	10/BK	21.63/BK	108.15/CS
335	V-VAC MANUAL SUCTION UNIT P.45	985015	EACH	84.21/EA	84.21/CS

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.

Bidder's Signature:

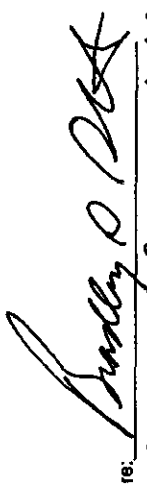


BRADLEY G. SMITH, VP/SALES

Date: 8/9/02

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	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/50/each 7/10/each)	UNIT COST	COST PER BOX/CASE
336	100 EA	V-VAC REPLACEMENT CARTRIDGE <i>P.45</i>	985080	EACH	9.39/EA	751.20/CS
337	1000 EA	WHISTLE TIP ADAPTERS FOR ET TUBES <i>P.31</i>	42555	EACH	5.15/EA	51.50/BX
338	600 EA	YANKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE <i>P.48</i>	50112	EACH	.56/EA	28.00/CS
339	15 SETS	ZOLL DEFIBULATION PADDLES, SETS	—	—	NO BID	—
340	100 EA	ZOLL ECG MONITOR BATTERY <i>P.161</i>	25603	EACH	46.39/EA	—
341	25 EA	ZOLL ECG MONITOR CABLES FOR M SERIES <i>P.162</i>	ME358	EACH	49.40/EA	—
342	300 EA	ZOLL ECG MONITOR PAPER FOR M SERIES <i>P.160</i>	5000031	EACH	2.84/EA	56.80/CS
343	10 EA	ZOLL MONITOR CASE FOR M SERIES	—	—	NO BID	—
344	200 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT <i>P.157</i> (Ballard)	3111-1721	PAIR	18.56/PR.	185.60/BX
345	75 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI <i>P.157</i> (Ballard)	3111-1720	PAIR	18.56/PR.	185.60/BX
346						
347						

Bidder's Name: EMERGENCY MEDICAL PRODUCTS, INC.Bidder's Signature: BRADLEY C. SMITH, VP/SalesDate: 8/9/02

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Copy

WILLIAMSON COUNTY BID FORM

MEDICAL SUPPLIES FOR EMS

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Home-Aid-Healthcare, Inc.
P.O. Box 801764
Santa Clarita, CA 91380-1764

Mailing Address: _____
City: _____ State: _____ Zip: _____

Email Address: INFO@HomeAid.com

Telephone: (661) 294-9509 Fax: (661) 294-9837

Sandy Hughes Date of BID: 8/9/02
Signature of Person Authorized to Sign BID

Name and Title of Signer: Sandy Hughes, Bid & Contract Spec.
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % 30 days. (If no discount is offered, Net 30 will apply.)
[] "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)
☒ low item basis. (Will accept award on "any or all" items.)
List Additional Limitations if applicable: MOA \$200.00 or \$10.00 8:14

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

Home-Aid-Healthcare, Inc.

1	2000 EA	1 GALLON BIOHAZARD INFECTION WASTE BAGS			NO	Bid	
2	2000 EA	10 GALLON BIOHAZARD INFECTION WASTE BAGS			NO	Bid	
3	2500 EA	4 X 4 STERILE GAUZE			NO	Bid	
4	2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY			NO	Bid	
5	10 EA	ACCU-CHECK (ADVANTAGE) GLUCOMETER	515	Each	\$118.50	\$118.56 kit	
6	100 EA	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES			NO	Bid	
7	100 SETS	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)			NO	Bid	
8	100 BOXES	ACCU-CHEK SOFTCLIX LANCETS - 200 COUNT BOX		Box	\$16.74	\$16.74/ BX	
9	500 EA	ACETAMINOPHEN SUPPOSITORY 325 MG	180700111	Box	\$0.55	\$6.58/ BX	12/ BX
10	2000 EA	ADAPTER - NEBULIZER TO BVM			NO	Bid	
11	500 EA	ADENOCARD 8 MG/ML	4691087008	Box	\$36.73	\$367.30/ BX	10X20
12	2000 EA	ALBUTEROL 0.083 % UNIT DOSE Inh.	59930150008	Box	\$6.50	\$12.50/ BX	25X3
13	200 BX	ALCOHOL PREP PADS	3180100	Box	\$4.50	\$4.50/ BX	1201B
14	50 EA	ALUMINUM FOIL, STERILIZED			NO	Bid	
15	100 EA	AMPHORONE 150MG/ML OR AMPULE Cardarone	8081401	Box	\$88.04	\$880.40/ BX	10X30
16	100 BTL	ASPIRIN, BABY CHEWABLE TABLETS	904404073	BT	\$8.10	\$8.10/ BT	
17	1200 EA	ATROPINE 1MG/10ML PFS, NEEDLELESS	545332900	Box	\$6.20	\$62.00/ BX	10X10
18	1200 EA	ATROPINE 1MG/10ML VIAL SDV	1009105112	Box	\$1.50	\$37.50/ BX	25X10
19	200 EA	BABY BEANIE, FOR NEW BORN			NO	Bid	
20	50 EA	BACK BOARDS - ADULT, WOOD / PLASTIC - 72", W/O PINS.			NO	Bid	
21	50 EA	BACK BOARDS - PEDI; WOOD / PLASTIC W/O PINS.			NO	Bid	
22	1000 EA	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL 5'	1394	Each	\$7.82	\$7.82 EA	
23	500 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH O2 TUBING			NO	Bid	

Bidder's Name: Sandy Hughes

Bidder's Signature: Sandy Hughes

Date: 8/9/02 Page: 1

MOA \$200.00 or \$10.00 2 1/2 H

Home-Aid-Healthcare, Inc.

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Home-Aid-Healthcare, Inc.

92	5000 EA	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.				NO	Bid
94	100 EA	EPH AUTO INJECTION PEN, ADULT				NO	Bid
96	100 EA	EPH AUTO INJECTION PEN, PEDI				NO	Bid
98	750 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE				NO	Bid
99	1500 EA	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)				NO	Bid
99	200 EA	ET TUBE RESTRAINT ADULT, THOMAS BRAND				NO	Bid
99	100 EA	ET TUBE RESTRAINT CHILD, THOMAS BRAND				NO	Bid
100	100 EA	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6.0,6.5,7.0,7.5,8.0,8.5,9.0 MM				NO	Bid
101	100 EA	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM				NO	Bid
102	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE; INFANT AND PEDI.				NO	Bid
103	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE: ADULT				NO	Bid
104	200 EA	EYE PROTECTION GLASSES W/ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000				NO	Bid
105	500 EA	FACE SHIELD MASK WITH VISOR				NO	Bid
106	500 EA	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.				NO	Bid
107	500 EA	FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH)				NO	Bid
108	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE	BR-144L	BOX	\$ 6.30	\$ 15.00/BOX	50/BOX
109	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE	BR-144M	BOX	\$ 6.30	\$ 15.00/BOX	50/BOX
110	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE	BR-144S	BOX	\$ 6.30	\$ 15.00/BOX	50/BOX
111	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	BR-144XL	BOX	\$ 6.30	\$ 15.00/BOX	50/BOX
112	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XXTRA LARGE - POWDER FREE	BR-144XXL	BOX	\$ 6.30	\$ 15.00/BOX	50/BOX
113	200 EA	GLUCAGON 1 UNIT VIAL				NO	Bid
114	50 EA	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE				NO	Bid
115	250 EA	HAND SAMITZER, LIQUID, IN 1 TO 2 OZ. BOTTLES				NO	Bid

Bidder's Name:

Sandy Hughes

Bidder's Signature:

Sandy Hughes

Date: 8/9/02

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Home-Aid-Healthcare, Inc.

MOA \$ 200.00 or \$ 10.00 S&H

09/09/2002

Home-Aid-Healthcare, Inc.

138	200 EA	INJECTION ISOLATION KIT, UNP-25 WITH LONG SERVED PERSONAL PROTECTIVE GOWN, NOSE TYPE MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR POUCH			NO	Bid
140	8000 EA	INJECTION SITE TUBING, 6" to 10" LENGTH (SAFELINE G0871 or EQUIVELANT)			NO	Bid
141	1200 EA	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)			NO	Bid
142	60 CS	INSTANT ICE PACKS 8" X 9"			NO	Bid
143	50 EA	INTRADUSSEOUS/ASPIRATION NEEDLE 18 GA MONOJECT			NO	Bid
144	50 EA	INTRADUSSEOUS/ASPIRATION NEEDLE 18 GA JAMA SHIDI			NO	Bid
145	20 EA	INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)			NO	Bid
146	3000 EA	(PATROPIUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	59700662	BOX	85.54	\$ 88.50 /BX
147	200 EA	IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE			NO	Bid
148	25 BX	K Y JELLY .06 OZ FOIL PACK			NO	Bid
149	10 EA	KENDRICK EXTRICATION DEVICE, FERNO MODEL 126	079530939	BOX	2.79	\$ 33.48
150	100 CS	LACTATED RINGERS 1000cc BAGS			NO	Bid
151	75 BX	LANCETS - NON SPRING LOADED			NO	Bid
152	75 BX	LANCETS - SPRING LOADED			NO	Bid
153	20 EA	LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #0,1,2,3,4			NO	Bid
154	20 EA	LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4			NO	Bid
155	60 EA	LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVELANT) MUST FIT STANDARD RUSCH HANDLES.			NO	Bid
156	60 EA	LARYNGOSCOPE BULB - LARGE			NO	Bid
157	60 EA	LARYNGOSCOPE BULB - SMALL			NO	Bid
158	25 EA	LARYNGOSCOPE HANDLE, RUSCH LARGE			NO	Bid
159	25 EA	LARYNGOSCOPE HANDLE, RUSCH SMALL			NO	Bid
160	800 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)			NO	Bid
161	600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)			NO	Bid

Bidder's Name: Sandy Hughes Bidder's Signature: Sandy Hughes Date: 5/19/02 Page 7

Home-Ald-Healthcare, Inc.

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Home-Aid-Healthcare, Inc.

185	5000 EA	NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE			NO	Bid
186	100 BX	NAIL POLISH REMOVER PACKS			NO	Bid
187	200 EA	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH)			NO	Bid
188	200 EA	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML VIAL (BIDDER TO SPECIFY WHICH)			NO	Bid
189	750 EA	NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)			NO	Bid
190	500 EA	NALOXONE (NARCAN) 4MG/10ML VIAL (BIDDER TO SPECIFY WHICH)			NO	Bid
191	4000 EA	NASAL CANNULA, ADULT, CURVED TIP			NO	Bid
192	1000 EA	NASAL CANNULA, PEDI, CURVED TIP			NO	Bid
193	100 EA	NASO-GASTRIC (NO) SUCTION TUBING: SIZES: 8,10,12,14,16&18 FRENCH			NO	Bid
194	100 EA	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36			NO	Bid
195	18000 EA	NDM PROFILE DIAPHORETIC FOAM ELECTRODE			NO	Bid
196	5000 EA	NEEDLE, 21 ga. LUER LOCK 1.25", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)			NO	Bid
197	2500 EA	NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)			NO	Bid
198	100 EA	NITRO SPRAY, 200 UNIT DOSES - Pressurized Aerosol (not Hand Pump)			NO	Bid
199	10000 EA	NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING			NO	Bid
200	1000 EA	NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING			NO	Bid
201	5000 EA	NORMAL SALINE, 1000 CC BAGS			NO	Bid
202	25 EA	NU TRAKE - BIVONA			NO	Bid
203	50 EA	OB KIT, HARD PACK, SEALED			NO	Bid
204	25 EA	OHIO ADAPTOR FOR OXYGEN			NO	Bid
205	25 EA	OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET			NO	Bid
206	25 EA	OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET			NO	Bid
207	100 EA	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM			NO	Bid

Bidder's Name: Sandy Hughes Bidder's Signature: Sandy Hughes Date: 8/9/02 Page: 9
Home-Aid-Healthcare, Inc. MCA \$200.00 or \$10.00 S/H
P.O. Box 801764

Home-Aid-Healthcare, Inc.
P. O. Box 801764

231	100 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY INCH)	6579504506	Each	\$ 8.32	\$ 8.32 EA
232	1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE			NO	Bid
233	30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS			NO	Bid
234	250 EA	PROCORDA 10MG CAPSULE (N. tedipine) 100's	22824970	Each	\$ 12.13	\$ 12.13 EA
235	50 BX	PROVIDINE IODINE PREP PADS			NO	Bid
236	20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER			NO	Bid
237	600 EA	PULSE OXIMETER PROBE, PEDI DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER			NO	Bid
238	10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER			NO	Bid
239	10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND			NO	Bid
240	30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL sizes-S to XXL; COLOR YELLOW.			NO	Bid
241	20 EA	REPLACEMENT MANOMETER, FOR BP CUFF			NO	Bid
242	60EA	RES-CUE PUMP, HAND HELD SUCTION UNIT.			NO	Bid
243	100 EA	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS			NO	Bid
244	10 EA	RING CUTTER			NO	Bid
245	10 EA	RING CUTTER REPLACEMENT BLADE			NO	Bid
246	25 EA	SAGER SPLINT INFANT/CHILD BILATERAL			NO	Bid
247	25 EA	SAGER SPLINT SUPER BILATERAL			NO	Bid
248	100 EA	SALEM SUMP TUBES, SIZES 8FR TO 18FR			NO	Bid
249	5000 EA	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG			NO	Bid
250	5000 EA	SALINE LOCK - LIFESHIELD INJECTION PORT			NO	Bid
251	5000 EA	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES			NO	Bid
252	10 EA	SCOOP STRETCHER: FERNO MODEL 65			NO	Bid
253	250 EA	SHARPS 2 GAL. 250-280 SYRINGE CAPACITY	4509/3114873	Case	\$ 6.25	\$ 187.50/cases

Bidder's Name: Sandy Hughes

Bidder's Signature: Sandy Hughes

Date: 8/9/02 Page 11

Home-Aid-Healthcare, Inc.

MCA \$200.00 or \$10.00 S.H.

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clearly legible for satisfactory recordation.

Home-Aid-Healthcare, Inc.

324	10 EA	TRACTION SPLINTS FERROTAC CHILD				NO	Bid
325	500 EA	TRIAGE TAGS CFCA				NO	Bid
326	5000 EA	TRIANGULAR BANDAGES, MUSLIN CLOTH 64" X 27" WHO SAFETY PINS				NO	Bid
327	100 EA	TUBEX INJECTOR				NO	Bid
328	10 EA	U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)				NO	Bid
329	300 EA	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)				NO	Bid
330	300 EA	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)				NO	Bid
331	100 EA	VASELINE DRESSING 3" X 8"				NO	Bid
332	10000 EA	VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE				NO	Bid
333	2500 EA	VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE				NO	Bid
334	500 EA	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)				NO	Bid
335	20 EA	V-VAC MANUAL SUCTION UNIT				NO	Bid
336	100 EA	V-VAC REPLACEMENT CARTRIDGE				NO	Bid
337	1000 EA	WHISTLE TIP ADAPTERS FOR ET TUBES				NO	Bid
338	500 EA	YANKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE				NO	Bid
339	16 SETS	ZOLL DEFIBILLATION PADDLES, SETS				NO	Bid
340	100 EA	ZOLL ECG MONITOR BATTERY				NO	Bid
341	25 EA	ZOLL ECG MONITOR CABLES FOR M SERIES				NO	Bid
342	300 EA	ZOLL ECG MONITOR PAPER FOR M SERIES				NO	Bid
343	10 EA	ZOLL MONITOR CASE FOR M SERIES				NO	Bid
344	200 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT				NO	Bid
345	75 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI				NO	Bid
346						NO	Bid

Bidder's Name:

Sandy Hughes
Home-Aid-Healthcare, Inc.
P.O. BOX 801764
Santa Clara, CA 95080-1764

Bidder's Signature:

Sandy Hughes

Date: 8/9/02 Page 15

mca \$200.00 or \$10.00 SHH

24	200 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHLD. WITH O2 TUBING				NO	Bid	
25	100 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PED. WITH O2 TUBING				NO	Bid	
26	60 BX	BAND-AID 1" X 3" PLASTIC STRIP				NO	Bid	
27	100 EA	BED PANS, FRACTURE STYLE				NO	Bid	
28	750 EA	BENADRYL (DIPHENHYDRAMINE) 50 MG TAB (BIDDER TO SPECIFY WHICH)		241037625	Box	5.250	\$62.50/BX	25x1m
29	500 EA	BITE BRICK, POLYETHYLENE				NA	Bid	
30	500 EA	BLANKETS - DISPOSABLE, LAMINATED FOAM				NO	Bid	
31	500 EA	BLANKETS - DISPOSABLE, POLYESTER				NO	Bid	
32	500 EA	BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLELESS SYSTEMS.		4881 640102		NO	Bid	
33	1000 EA	BLOOD COLLECTION NEEDLE TUBE HOLDER Pkg. 13mm/15mm		8881 610102	Case	\$0.50	\$50.00/cs	100/cs
34	5000 EA	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER				NO	Bid	
35	5000EA	BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER				NO	Bid	
36	5000 EA	BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW 15X75 L19V10 ADD. NON-SILICONE COATED tube		7881 311416	Case	\$0.15	\$150.00/cs	1000/c
37	5000 EA	BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW NO ADD. SILICONE COATED tube		8881 301413	Case	\$0.15	\$150.00/cs	1000/c
38	5000 EA	BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/ 2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND #389-714) 15X100		8881 340585	Case	\$0.15	\$150.00/cs	1000/c
39	5000 EA	BLOOD COLLECTION TUBES, BLUE TOP, 27ML DRAW W/ 2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND #389-333) 10.25X64		8881 346288	Case	\$0.15	\$150.00/cs	1000/c
40	5000 EA	BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW 13X75		8881 340454	Case	\$0.15	\$150.00/cs	1000/c
41	5000 EA	BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW 16X75 L19V10 ADD. NON-SILICONE		8881 311644	Case	\$0.15	\$150.00/cs	1000/c
42	5000 EA	BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW 16X100 NO ADD. SILICONE tube		8881 301512	Case	\$0.15	\$150.00/cs	1000/c
43	2000 EA	BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 384880)		8881 364880	Case	\$0.76	\$152.00/c	200/c
44	2000 EA	BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE				NO	Bid	
45	2000 EA	BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE				NO	Bid	
46	250 EA	BULB SYRINGE 2 OZ.				NO	Bid	

Bidder's Name: Sandy Hughes

Bidder's Signature: Sandy Hughes

Home-Aid-Healthcare, Inc. MOA \$200.00 or \$10.00 S/H

Date: 8/9/02 Page 2

09/10/2002

70	1000 EA	CONFORMING ROLLER BANDAGE - STERILE 4" X 7"				NO	Bid
71	250 EA	CONTACT LENS REMOVAL KIT				NO	Bid
72	1000 EA	CONVENIENCE BAG / DISPOSABLE EMESIS BAG				NO	Bid
73	5000 EA	COTTON TIP APPLICATORS - NON STERILE				NO	Bid
74	5000 EA	COTTON TIP APPLICATORS - STERILE				NO	Bid
75	100 EA	DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES				NO	Bid
76	800 EA	DEFIBRILLATOR PADS				NO	Bid
77	100 EA	DELEE NUCCOUS TRAP 10 FR				NO	Bid
78	100 EA	DELEE NUCCOUS TRAP 8 FR				NO	Bid
79	20 EA	DEMAND VALVE RESUSCITATOR (40 LPM) W/ ADULT MASK AND 6 HOSE (LSP BRAND PREFERRED)				NO	Bid
80	750 EA	DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)				NO	Bid
81	1500 EA	DEXTROSE 25GM/50ML PFS (NEEDLELESS)				NO	Bid
82	100 EA	DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED) 475 ⁵¹ NO Bid				NO	Bid
83	250 EA	DOPAMINE PREMIX 40MG/250ML BAG DO PATIENT / DEX 13A9 400MG/CC				NO	Bid
84	100 EA	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.				NO	Bid
85	120 EA	EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER				NO	Bid
86	15000 EA	ECG ELECTRODES ADULT (MED/TRACE 200-30 OR EQUIVALENT) FOR 12 LEAD USE				NO	Bid
87	1000 EA	ECG ELECTRODES MED/TRACE MINI				NO	Bid
88	1000 EA	ECG ELECTRODES, PEDI - HUGGABLES				NO	Bid
89	20 EA	EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)				NO	Bid
90	250 EA	EMESIS BASIN DISPOSABLE 8 SMALL				NO	Bid
91	250 EA	EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART				NO	Bid
92	150 EA	EMS SHEARS (SCISSORS)				NO	Bid

Bidder's Name: Sandy Hughes

Bidder's Signature: Sandy Hughes

Date: 8/9/02 Page 4

Home-Aid-Healthcare, Inc.

MOA \$200.00 or \$10.00 S&H

RECORDERS MEMORANDUM

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8-12-2002 3:07PM FROM HOME-AID-HEALTHCARE 651 2910002 P 9

Home-Aid-Healthcare, Inc.

116	5000 EA	HAND SANITIZER, PREMOISTENED TOWELETTES (such as VIONEX, by METREX)				NO	Bid	200/BS
117	10 EA	HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND)				NO	Bid	200/BS
118	20 EA	HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD				NO	Bid	200/BS
119	20 EA	HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE), ADVENT BRAND				NO	Bid	200/BS
120	200 EA	HUBER TYPE, NON CORING NEEDLES				NO	Bid	200/BS
121	5000 EA	I.V. ADMIN. SET 10 QTT WITH 2 NEEDLELESS INJECTION SITES, 100"				NO	Bid	200/BS
122	5000 EA	I.V. ADMIN. SET 15 QTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (G1500 or Equivalent)				NO	Bid	200/BS
123	5000 EA	I.V. ADMIN. SET 15 QTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE				NO	Bid	200/BS
124	250 EA	I.V. ADMIN. SET 50 QTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH				NO	Bid	200/BS
125	250 EA	I.V. ADMIN. SET 50 QTT WITH 2 NEEDLELESS INJECTION SITES, 70"				NO	Bid	200/BS
126	30 BX	I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26726	BOX		\$ 140.50	\$ 140.50/BS	200/BS
127	10 BX	I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26729	BOX		\$ 140.50	\$ 140.50/BS	200/BS
128	100 BX	I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26730	BOX		\$ 140.50	\$ 140.50/BS	200/BS
129	100 BX	I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26735	BOX		\$ 140.50	\$ 140.50/BS	200/BS
130	100 BX	I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26740	BOX		\$ 140.50	\$ 140.50/BS	200/BS
131	30 BX	I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26743	BOX		\$ 140.50	\$ 140.50/BS	200/BS
132	30 BX	I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	26751	BOX		\$ 140.50	\$ 140.50/BS	200/BS
133	150 CS	I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH				NO	Bid	200/BS
134	10 EA	I.V. POLE STRETCHER MOUNT				NO	Bid	200/BS
135	100 EA	IMMOBILIZATION BOARDS FOR PEDI AND CHILD WAVEGRO CLOSURES.				NO	Bid	200/BS
136	500 EA	INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL)				NO	Bid	200/BS
137	500 EA	INFECTION CONTROL, HEAD BOUFFANT COVERS; FLUID RESISTANT.				NO	Bid	200/BS
138	500 EA	INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT; LONG SLEEVED				NO	Bid	200/BS

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

Bidder's Name: Sandy Hughes Bidder's Signature: Sandy Hughes Date: 8/19/02 Page: 6
Home-Aid-Healthcare, Inc. MOA \$200.00 or \$10.00 each
P.O. Box 2000
Canton, Ohio 44705

Home-Aid-Healthcare, Inc.

Item #	Quantity	Description	Unit	Price	Total
162	100 EA	LIDOCAINE JELLY 2% 10 ML, PFS	Box	\$7.02	\$70.20
163	100 EA	LIDOCAINE PREMIX: 2GM/500ML BAGS		NC	Bid
164	20 EA	LIFE PACK BATTERY 6/10 1.3 VOLTS		NC	Bid
165	100 EA	LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 (DISPOSABLE)		NC	Bid
166	2000 EA	LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS		NC	Bid
167	25 EA	MAGILL FORCEPS, ADULT 9 3/4"	Each	\$5.85/EA	\$5.85
168	25 EA	MAGILL FORCEPS, PEDI 8"	Each	\$5.85/EA	\$5.85
169	150 EA	MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS		NC	Bid
170	1000 EA	MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM		NC	Bid
171	100 EA	MALE URINAL, PLASTIC	Case	\$1.80	\$90.00/CS
172	10 EA	MAST TROUSERS PUMP ASSEMBLY WITH HOSES		NC	Bid
173	20 EA	MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE		NC	Bid
174	20 EA	MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE		NC	Bid
175	5000 EA	MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVALENT)		NC	Bid
176	100 EA	MEDICAL EYE SHIELDS - PLASTIC		NC	Bid
177	10 EA	MEDICAL KIT, PLANO 747		NC	Bid
178	10 EA	MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)		NC	Bid
179	1000 EA	MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. C-TCCSB-500-SPOPS)		NC	Bid
180	50 EA	MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNIT FABRIC, VELCRO CLOSURE: W/ "EMS" LOGO		NC	Bid
181	250 EA	METHYLPREDNISOLONE (SOLUNEDROL) 1 GM/8 ML VIAL (BIDDER TO SPECIFY WHICH)		NC	Bid
182	750 EA	MORPHINE SULFATE 10MG/1ML VIAL		NC	Bid
183	200 EA	MULTI TRAUMA DRESSING 10" X 30"		NC	Bid
184	500 EA	NACL 0.9% 15 ML VIAL		NC	Bid

Date: 8/9/02 Page 8

Signature: Andy M0A \$200.00 or \$10.00 s/h

Home-Aid Healthcare, Inc.
P.O. Box 801/64

Bidders Signature: Sandy Hughes

RECORDERS MEMORANDUM

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8-12-2002 3:10PM

FROM HOME-AID-HEALTHCARE 661 294 9837

P. 12

RECORDERS MEMORANDUM

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Home-Aid-Healthcare, Inc.

206	15 EA	OXY-CLIP (STRETCHER FRONT MOUNT)				NO	Bid
209	15 EA	OXY-CLIP, FERRO STRETCHER SIDE MOUNT				NO	Bid
210	100 EA	OXYGEN CYL WRENCH, ALUMINUM, SMALL				NO	Bid
211	50 EA	OXYGEN CYL, HAND WHEEL				NO	Bid
212	50 EA	OXYGEN CYL. WRENCH, ALUMINUM, LARGE				NO	Bid
213	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL. BOTTLE				NO	Bid
214	50 EA	OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL. BOTTLES.				NO	Bid
215	50 EA	OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL BOTTLES; "KKK APPROVED MOUNT"				NO	Bid
216	25 EA	OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS				NO	Bid
217	30 EA	OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"				NO	Bid
218	250 EA	OXYGEN HUMIDIFIER, DISPOSABLE - PRE-FILLED				NO	Bid
219	500 EA	OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE				NO	Bid
220	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE				NO	Bid
221	500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE				NO	Bid
222	50 EA	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)				NO	Bid
223	100 EA	OXYGEN STEM AND NUT				NO	Bid
224	500 EA	PARA SHIELD FACE SHIELD WITH MASK				NO	Bid
226	100 EA	PEDIATRIC IMMOBILIZATION BOARD, WOOD				NO	Bid
226	400 EA	PENLIGHT, DISPOSABLE				NO	Bid
227	50 EA	PERTRACH, ADULT SIZE				NO	Bid
228	250 EA	PHENERGAN (PROMETHAZINE) 25MG/1ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH)	8 006301	BOX	\$ 3.82	NO	\$ 95.50
229	2000 EA	PILLOW CASES, DISPOSABLE PAPER COVERED.				NO	Bid
230	500 EA	PILLOWS, DISPOSABLE (16oz. OR THICKER)				NO	Bid

Date: 8/9/02 Page 10

[illegible]

Bidder's Name: Sandy Hughes

Home Aid Inc., 1000 North Main St.,
P. O. Box 801764

Santa Clara, CA 95050-1784

8-12-2002 3:11PM

FROM HOME-AID-HEALTHCARE, 661 294 9837

P. 13

RECORDERS MEMORANDUM
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Home-Aid-Healthcare, Inc.

264	500 EA	SHARPS CONTAINER - 2GALLON, POINT OF USE COLLECTOR	89905A	Case	8788	8157.601cs	201cs
265	500 EA	SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR	89505A	Case	8632	8252.301cs	401cs
266	60 EA	SHARPS CONTAINER HIDDEN BRACKET			NO	Bid	
267	3000 EA	SHARPS SHUTTLES, SINGLE USE CONTAINERS			NO	Bid	
268	250 EA	SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS)			NO	Bid	
269	500 EA	SODIUM BICARB. 8.4 % 50 ML PFS (NEEDLELESS)			NO	Bid	
270	25 EA	SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.			NO	Bid	
271	100 EA	SOFT TIP SUCTION CATHETERS; SIZES 6FR TO 18FR.			NO	Bid	
272	100 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT			NO	Bid	
273	30 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD			NO	Bid	
274	50 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT			NO	Bid	
275	50 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT			NO	Bid	
276	25 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH			NO	Bid	
277	200 EA	SPLINTS 16", PADDED BOARD			NO	Bid	
278	200 EA	SPLINTS 36", PADDED BOARD			NO	Bid	
279	200 EA	SPLINTS 64", PADDED BOARD			NO	Bid	
270	200 EA	SPLINTS 9", PADDED I.V. ARM BOARD			NO	Bid	
271	200 EA	SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE			NO	Bid	
272	8 EA	STAIR CHAIR, FERRO MODEL 107			NO	Bid	
273	1000 EA	STERILE FLUFF GAUZE 4" ROLLS			NO	Bid	
274	1000 EA	STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	1590-05	Case	8518	862.161cs	61cs
275	1000 EA	STERILE WATER FOR IRRIGATION 250 CC BOTTLES	1590-02	Case	8778	893.381cs	121cs
276	100 EA	STETHOSCOPE ADC PROSCOPE 670 SERIES			NO	Bid	

Bidder's Name: Sandy Hughes

Bidder's Signature: Sandy Hughes

Date: 8/9/02 Page 12

Home-Aid-Healthcare, Inc.
P.O. Box 801764

MOA \$200.00 or \$10.00 SHH

Home-Aid-Healthcare, Inc.

Item #	Quantity	Description	Unit	Case	Price	Notes
301	1000 EA	SYRINGE, 3 CC LUER LOCK	EA	Case	\$ 80.00	1000/cs
302	500 EA	SYRINGE, 35 CC SLIP TIP	EA		Bid	
303	500 EA	SYRINGE, 80 CC CATHETER TIP	EA	Case	\$ 50.00	100/cs
304	500 EA	SYRINGE, 80 CC LUER LOCK	EA	Case	\$ 50.00	100/cs
305	200 EA	SYRINGE, 80 CC SLIP TIP	EA	Case	\$ 156.80	160/cs
306	100 EA	SYRUP OF IPECAC 1 OZ BOTTLES	EA	Each	\$ 1.49	EA
307	100 BX	TAPE 1" HYPOALLERGENIC CLEAR	BX		Bid	
308	100 BX	TAPE 1" HYPOALLERGENIC CLOTH	BX		Bid	
309	200 BX	TAPE 2" HYPOALLERGENIC CLOTH	BX		Bid	
310	100 BX	TAPE 2" WATERPROOF CLEAR	BX		Bid	
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH	BX		Bid	
312	500 EA	TECHNOL N95 RESPIRATOR LARGE	EA		Bid	
313	500 EA	TECHNOL N95 RESPIRATOR SMALL	EA		Bid	
314	100 EA	TETRACAMINE 0.5%, 1ML TUBE; SINGLE USE DOSE	EA		Bid	
315	5000 EA	THERMOMETER COVERS, DIGITAL	EA		Bid	
316	100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES	EA		Bid	
317	500 EA	TINCTURE OF BENZOIN SWAB AMPULES	EA		Bid	
318	500 EA	TINCTURE OF BENZOIN SWABSTICKS	EA		Bid	
319	10 EA	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)	EA		Bid	
320	5000 EA	TOURNIQUET, NON-LATEX	EA		Bid	
321	5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	ea		Bid	
322	25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO	EA		Bid	
323	10 EA	TRACTION SPLINTS FERROTRAC ADULT	EA		Bid	

RECORDERS MEMORANDUM

All or part of the text on this page was not clearly legible for satisfactory recordation.

Date: 8/9/02 Page 14

Bidder's Name: Sandy Hughes
 Bidder's Signature: *Sandy Hughes*
 Home-Aid-Healthcare, Inc. MOA \$200.00 or \$10.00 SLT
 Santa Clarita CA 91350-1724

Bob Space

From: efax.com [message@mail.efax.com]
Sent: Monday, August 12, 2002 4:54 PM
To: ebids@wilco.org
Subject: 2 page(s) eFax from 661 294 9837



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Medical Suppliers EMS

03 WCA021

Bob Space

From: efax.com [message@mail.efax.com]
Sent: Monday, August 12, 2002 5:15 PM
To: ebids@wilco.org
Subject: 15 page(s) eFax from 661 294 9837



58336370.efx

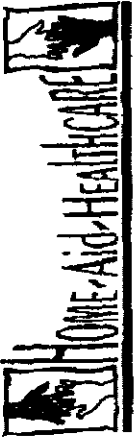
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Thank you for using the eFax service!

Medical Supplies EMS
CBWCA 0.21



P.O. BOX 801764 SANTA CLARITA, CA 91380-1764
661.294.9509 fax 661.294.9837 info@HomeAid.com www.HomeAid.com

09/10/2002

Page 298

TO: Purchasing FROM: Sandy H. DATE: 8/12/02
FAX: (509) 471-0623 RE: Bid# 03WCA021
PHONE: _____ # OF PAGES (INCLUDING COVER): 26

Good Afternoon,

Following is Bid Number 03WCA021 for Medical
Supplies for EMS Annual Contract.

Thank you for the opportunity!
Have a nice day!!

Sandy Houghton

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER, THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES

SHIPPING ADDRESS:	303 MARTIN LUTHER KING GEORGETOWN, TX 78626	
BILLING ADDRESS:	P O BOX 873 GEORGETOWN, TX 78627	
POINT OF CONTACT:	JOHN SNEED	512/943-1264
	JEFF HAYES	512/943-1264
	BUTCH DENNIS	512/943-1270

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 7-14 days ARO
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1

VENDOR NAME:

Bob Space

From: efax.com [message@mail.efax.com]
Sent: Monday, August 12, 2002 5:00 PM
To: ebids@wilco.org
Subject: 9 page(s) eFax from 661 294 9837



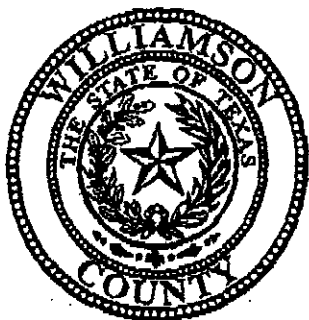
582fca59.efx

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Thank you for using the eFax service!



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

MEDICAL SUPPLIES FOR EMS

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street - Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Jeff Hayes 303 Martin Luther King Georgetown, TX 78626 (512) 943-1264 jhayes@williamson-county.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT JOHN SNEED.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
Bid Check List	Page 7
Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for bid. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of Bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. **References:** Williamson County **REQUIRES** bidder to supply with this bid, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. **Bidder shall:** provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. **Termination for Default:** Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES** to bid forms made by bidders shall **DISQUALIFY THE BID**. Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES X NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES X NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES NO X - Faxed -

4. Have you written the name of your business on the front of the sealed envelope?

YES NO X - Faxed -

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES NO X - Faxed -

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO X

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Wednesday, August 14, 2002**. At which time the Bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas
OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.
 10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
 11. Altering BID: Bids cannot be altered or amended after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
 14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
 16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
 18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
 19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

2003 FISCAL YEAR ANNUAL PURCHASES

INCLUDING BUT NOT LIMITED TO:

Air conditioning/heating services, drugs/prescriptions for indigent care, landscape maintenance, ambulance-class 1, medical supplies for EMS, medical supplies for Jail, mhz radio repair services, and uniforms for law enforcement personnel.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, August 14, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

WILLIAMSON COUNTY BID FORM
MEDICAL SUPPLIES FOR EMS

Copy

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Medical Products Sales IncMailing Address: 31 Cavestau LaneCity: Austin State: TX Zip: 78746Email Address: jnewell3@austin.rr.comTelephone: (512) 347-8465 Fax: (512) 347-9072Signature of Person Authorized to Sign BID: *Jim Newell* Date of BID: 7/8/02Name and Title of Signer: Jim Newell Partner
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

References;

Heart Hospital of Austin
Jon Alston
3801 N. Lamar
Austin, Texas 78756
512-407-7551

VFC Medical Supply
Richard Torres
5019 Space Center Dr.
San Antonio, Texas 78218
210-666-1400

TW Medical
Carol Marshall
PO Box 1745
Cedar Park, Texas 78630
512-528-0454 ext 126

09/10/2002

RECORDERS MEMORANDUM

All or parts of the text on this page was not
clearly legible for satisfactory recordation

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
1	2000 EA	1	GALLON BIOHAZARD INFECTION WASTE BAGS		
2	2000 EA	10	GALLON BIOHAZARD INFECTION WASTE BAGS		
3	2500 EA	4 X 4 STERILE GAUZE - 8 ply	200/bx 20 bgs/cs	3242	20 bgs/cs
4	2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY			.013
5	10 EA	ACCU-CHECK (ADVANTAGE) GLUCOMETER			53.30/bx
6	100 EA	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES			
7	100 SETS	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)			
8	100 BOXES	ACCU-CHEK SOFTCLIX LANCETS - 200 COUNT BOX			
9	500 EA	ACETAMINOPHEN SUPPOSITORY 325 MG			
10	2000 EA	ADAPTER - NEULIZER TO BVM			
11	600 EA	ADENOCARD 8 MG/VIAL			
12	2000 EA	ALBUTEROL 600.3 % UNIT DOSE			
13	200 BX	ALCOHOL PREP PADS	Dynarex 200/bx 100 pgs	1107	100 pgs
14	50 EA	ALUMINUM FOIL, STERILIZED			.00865
15	100 EA	AMODARONE 150MG/MAL OR AMPULE			17.30/bx
16	100 BTL	ASPIRIN, BABY CHEWABLE TABLETS			
17	1200 EA	ATROPINE 1MG/10ML PFS, NEEDLELESS			
18	1200 EA	ATROPINE 1MG/1ML VIAL			
19	200 EA	BABY BEAMIE, FOR NEW BORN			
20	50 EA	BACK BOARDS - ADULT, WOOD / PLASTIC - 72", W/O PINS.			
21	50 EA	BACK BOARDS - FED: WOOD / PLASTIC, W/O PINS.			
22	1000 EA	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL			
23	500 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH O2 TUBING Resucut Med	BVM Pac 6/05	15.34	92.00/bx

Bidder's Name:

Michael Roberts Sales, Inc

Bidder's Signature:

[Signature]

Date:

7/8/02

Page 1

All or parts of the text on this page was not clearly legible for satisfactory recordation.

ESTIMATE QUANTITY	DESCRIPTION OF ITEM	DATE	QTY	UNIT	PRICE
24	200 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING	Rescued	800	700	6/05
25	100 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI, WITH O2 TUBING	Rescued	800	800	6/05
26	50 BX BAND-AID 1" X 3" PLASTIC STRIP				18.13
27	100 EA BED PANS, FRACTURE STYLE				
28	750 EA BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (DOOR TO SPECIFY WHICH)				
29	500 EA BITE STICK, POLYETHYLENE				
30	500 EA BLANKETS - DISPOSABLE, LAMINATED FOAM				
31	500 EA BLANKETS - DISPOSABLE, POLYESTER				
32	500 EA BLOOD ADMIN SET WITH PUMP CHAMBER, Drip Chamber, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLELESS SYSTEMS.				
33	1000 EA BLOOD COLLECTION NEEDLE TUBE HOLDER				
34	5000 EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER				
35	5000 EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER				
36	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW	BD	6450	1067/05	130
37	5000 EA BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW				
38	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND # 368-744)				
39	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 2.7ML DRAW W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND - # 366-393)				
40	5000 EA BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW	BD	60485	1067/05	205
41	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW	BD	6450	1067/05	130
42	5000 EA BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW	BD	6450	1067/05	130
43	2000 EA BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 364380)				
44	2000 EA BLUNT CANNULA - 16 GAUGE (METAL) FOR NEEDLELESS IV USE.				
45	2000 EA BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE.				
46	250 EA BULB SYRINGE 2 OZ				

Recorder's Name: Medical Product Sales Inc

Recorder's Signature:

John Harold

Date: 7/8/02

Page 2

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

09/10/2002

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	DATE	REMARKS
47	25 EA BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES				
48	200 EA BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER.				
49	200 EA CALCIUM CHLORIDE 10%, PES (NEEDLES)				
50	200 EA CALCIUM CHLORIDE 10%, VIAL				
51	20 EA CANVAS TARP WITH STRAPS FOR MOVING PATIENTS				
52	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE	10/05		11/13	11/13/05
53	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE	10/05		11/13	11/13/05
54	250 EA CHARCOAL, ACTIVATED - 30 GM (BOTTLES ONLY)				
55	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, INFLATABLE.				
56	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, NON INFLATABLE.				
57	10 EA CHILD TRANSPORT SEAT, FERRO PEDI PAL				
58	2500 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT				
59	1000 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI				
60	1500 EA CID - HEAD BED II, DISPOSABLE CID				
61	1500 EA CID - HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER				
62	2500 EA CID - HEAD VISE II, DISPOSABLE CID				
63	1500 EA CID - MULTI GRIP, ROUND DISPOSABLE				
64	2500 EA CID - NAJO HEAD WEDGE W/FOREHEAD AND CHIN STRAPS BY AMBU LIFE CARE				
65	50 GAL CHEX OPA DISINFECTANT				
66	2000 EA CLIP LOCK CANNULA (PLASTIC)				
67	300 EA COMBUTUBE ADULT				
68	300 EA COMBUTUBE SMALL ADULT				
69	1500 EA CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75'				

Recorder's Name:

Medical Products Sales Inc

Recorder's Signature:

Jim Twell

Date:

7/8/02

Page 3

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

QUANTITY REQUIRED	DESCRIPTION	UNIT PRICE (\$/LB)	QUANTITY REQUIRED	UNIT PRICE (\$/LB)	TOTAL PRICE (\$)
70	1000 EA CONFORMING ROLLER BANDAGE - STERILE 4" X 78"				
71	250 EA CONTACT LENS REMOVAL KIT				
72	1000 EA CONVENIENCE BAG / DISPOSABLE EMESIS BAG				
73	5000 EA COTTON TIP APPLICATORS - NON STERILE				
74	5000 EA COTTON TIP APPLICATORS - STERILE				
75	100 EA DEBRILLATOR ELECTRODE GEL 2 OZ. TUBES				
76	500 EA DEBRILLATOR PADS				
77	100 EA DELEE MUCOUS TRAP 10 FR				
78	100 EA DELEE MUCOUS TRAP 8 FR				
79	20 EA DEMAND VALVE RESUSCITATOR (ADLPN) W/ ADULT MASK AND B HOSE (LSP BRAND PREFERRED)				
80	750 EA DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)				
81	1500 EA DEXTROSE 28GM/50ML PFS (NEEDLELESS)				
82	100 EA DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)				
83	250 EA DOPAMINE PREMIX 400MG/250ML BAG				
84	100 EA DUTY BELT, NYLON, WITH PLASTIC BUCKLE, ADJUSTABLE SIZES.				
85	120 EA EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER				
86	15000 EA ECG ELECTRODES ADULT (MEDI TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE				
87	1000 EA ECG ELECTRODES MED-TRACE MINI				
88	1000 EA ECG ELECTRODES, PECK - HUGGABLES				
89	20 EA EM-PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)				
90	250 EA EMESIS BASIN DISPOSABLE SMALL				
91	250 EA EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART				
92	150 EA EMS SHEARS (SCISSORS)				

Bidder's Name:

Medical Products Sales Inc

Bidder's Signature:

John Smith

Date:

7/8/02

Page 4

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

ITEM NUMBER	DESCRIPTION (QTY, UNIT, MODEL)	Vendor (Name)	Supplier (Name)	Unit Price	Quantity
116	5000 EA HAND SANITIZER, PREMISTED TOWELETTES (such as VIONEX, by METREX)				
117	10 EA HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND)				
118	20 EA HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD				
119	20 EA HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE) ADVENT BRAND				
120	200 EA HUBER TYPE, NON CORING NEEDLES				
121	6000 EA I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"				
122	6000 EA I.V. ADMIN. SET 15 GTT, WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (GT 500 or Equivalent)				
123	6000 EA I.V. ADMIN. SET 15 GTT, WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE				
124	250 EA I.V. ADMIN. SET 60 GTT WITH 1 NEEDLELESS INJECTION SITE, SHORT LENGTH				
125	250 EA I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"				
126	30 BX I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
127	10 BX I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM) <i>set by 4/1/05</i>	<i>SPKX</i>	<i>1/51</i>	<i>4/1/05</i>	<i>.843</i>
128	100 BX I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
129	100 BX I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	<i>SPKX</i>	<i>1/51</i>	<i>4/1/05</i>	<i>.843</i>
130	100 BX I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	<i>SPKX</i>	<i>2/92</i>	<i>4/1/05</i>	<i>.843</i>
131	30 BX I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
132	30 BX I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
133	150 CS I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH				
134	10 EA I.V. POLE STRETCHER MOUNT				
135	100 EA IMMOBILIZATION BOARDS FOR PEDI AND CHILD WYELCRO CLOSURES.				
136	500 EA INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL)				
137	500 EA INFECTION CONTROL, HEAD BOUFFANT COVERS, FLUID RESISTANT.				
138	500 EA INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED				

Bidder's Name:

Medical Product Sales Inc

Bidder's Signature:

[Signature]

Date:

7/1/02

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
277	100 EA STETHOSCOPE ADC PROSCOPE 675 PEDIATRIC SERIES				
278	100 EA STETHOSCOPE DUAL HEAD, GENERIC				
279	25 EA STRETCHER NET FOR FERMO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL)				
280	100 EA STRETCHER REPLACEMENT STRAP, FERMO - BFT. 2 PIECE (BURGANDY)				
281	100 EA STRETCHER REPLACEMENT STRAP, FERMO - SHOULDER HARNESS (BURGANDY)				
282	5000 EA STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT				
283	5000 EA STRETCHER SHEET, FLAT TOP, DISPOSABLE				
284	500 EA STYLETTE SATIN SLIP TYPE LARGE (ADULT)				
285	200 EA STYLETTE SATIN SLIP TYPE SMALL (PEDI)				
286	200 EA SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMS SYSTEM III)				
287	600 EA SUCTION TUBING 1/4" X 6'				
288	6 EA SUCTION, BATTERY POWERED: S-S-COR KIT III				
289	600 EA SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE)				
290	500 EA SURGIPAD STERILE 5" X 5"				
291	500 EA SURGIPAD STERILE 8" X 10"				
292	250 EA SYCCINYLCHOLINE (ANECTINE) 200 MG VIALS				
293	2500 EA SYRINGE .5 CC W/ 29 GAUGE NEEDLE	2913	5 b/boxes	.092	46.00/box
294	2500 EA SYRINGE .5 CC W/ 30 GAUGE NEEDLE				
295	2500 EA SYRINGE 1 CC W/ 29 GAUGE NEEDLE	2913	5 b/boxes	.092	46.00/box
296	2500 EA SYRINGE 1 CC W/ 30 GAUGE NEEDLE				
297	2500 EA SYRINGE 10/12 CC LURE LOCK	55106	6 b/boxes	.11	66.00/box
298	1000 EA BYRINCE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE				
299	5000 EA SYRINGE, 20 CC SLIP TIP				

Bidder's Name: Medical Products Sales Inc

Bidder's Signature: [Signature]

Date: 7/8/02

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RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

STANDARD UNIT DESCRIPTION		DESCRIPTION OF RECORDS		WANTED (QTY)	RECEIVED (QTY)	UNIT COST	POSTAGE (QTY)
###	4000 EA	SYRINGE, 3 CC LUER LOCK	<i>Tenono rubber 10 bps</i>	55036	10 bps	.062	62.28/bs
302	500 EA	SYRINGE, 35 CC SLIP TIP					
303	500 EA	SYRINGE, 60 CC CATHETER TIP					
304	500 EA	SYRINGE, 60 CC LUER LOCK					
305	200 EA	SYRINGE, 50CC SLIP TIP					
306	100 EA	SYRINGE OF IPECAC 1 OZ BOTTLES					
307	100 BX	TAPE 1" HYPOALLERGENIC CLEAR					
308	100 BX	TAPE 1" HYPOALLERGENIC CLOTH					
309	200 BX	TAPE 2" HYPOALLERGENIC CLOTH					
310	100 BX	TAPE 2" WATERPROOF CLEAR					
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH					
312	500 EA	TECNOL M95 RESPIRATOR LARGE					
313	600 EA	TECNOL M95 RESPIRATOR SMALL					
314	100 EA	TETRACANE 0.5%, 4HL TUBE: SINGLE USE DOSE					
315	5000 EA	THERMOMETER COVERS, DIGITAL					
316	100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES					
317	500 EA	TINCTURE OF BENZON SWAB AMPULES					
318	500 EA	TINCTURE OF BENZON SWABSTICKS					
319	10 EA	TOD MAST BLAT MODULAR AND TRANSPARENT WITH INFLATION BULB AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)					
320	5000 EA	TOURNIQUET, NON-LATEX					
321	5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)					
322	25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO					
323	10 EA	TRACTION SPLINTS FERNOTRAC ADULT					

Bidder's Name:

Medical Products Sales Inc

Bidder's Signature:

Jim Hall

Date:

7/10/02

Copy

WILLIAMSON COUNTY BID FORM

MEDICAL SUPPLIES FOR EMS

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM
 CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Moore Medical Corp.

Mailing Address: 389 John Downey Dr.

City: New Britain State: CT Zip: 06050

Email Address: SZimmerman@mooremedical.com

Telephone: (800) 234-1464 ^{ext.} 5602 Fax: (877) 354-5916

Susan Zimmerman Date of BID: 8/14/02
 Signature of Person Authorized to Sign BID

Name and Title of Signer: Susan Zimmerman, Contract Specialist
 (Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: — % — days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ Low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER, THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICESSHIPPING ADDRESS: 303 MARTIN LUTHER KING
GEORGETOWN, TX 78626BILLING ADDRESS: P O BOX 873
GEORGETOWN, TX 78627POINT OF CONTACT: JOHN SNEED 512/943-1264
JEFF HAYES 512/943-1264
BUTCH DENNIS 512/943-1270DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 3-4 Days
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1VENDOR NAME: *Moore Medical Corp.*

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (500/1000/each)	UNIT COST	COST PER BOX/CASE
1 2000 EA	1 GALLON BIOHAZARD INFECTION WASTE BAGS	54801	50/25x	26.70	26.70 CS
2 2000 EA	10 GALLON BIOHAZARD INFECTION WASTE BAGS	55445	50/25x	18.35	18.35 CS
3 2500 EA	4 X 4 STERILE GAUZE	08252	100/18x	55.20	55.20 CS
4 2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY	12278	200/18x	46.00	46.00 CS
5 10 EA	ACCU-CHECK (ADVANTAGE) GLUCOMETER	47656	1EA	247.20	247.20 CS
6 100 EA	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES	52040	100/18x	70.79	70.79 EA
7 100 SETS	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)	58966	5EA	7.50	7.50 EA
8 100 BOXES	ACCU-CHECK SOFTCLIX LANCETS - 200 COUNT BOX				
9 500 EA	ACETAMINOPHEN SUPPOSITORY 325 MG	NO BID			NO BID
10 2000 EA	ADAPTER - NEBULIZER TO BVM	N/B			NO BID
11 600 EA	ADENOCARD 6 MG/VIAL	51165	EA	37.75	37.75 EA
12 2000 EA	ALBUTEROL 0.083 % UNIT DOSE	46784	25/18x	207.36	207.36 CS
13 200 BX	ALCOHOL PREP PADS	68537	200/18x	14.50	14.50 CS
14 50 EA	ALUMINUM FOIL, STERILIZED	12550	1EA	71.04	71.04 CS
15 400 EA	AMODARONE 150MG/VIAL OR AMPULE				NO BID
16 100 BTL	ASPIRIN, BABY CHEWABLE TABLETS	64457	30/18x	5.20	5.20 BTL
17 1200 EA	ATROPINE 1MG/10ML PFS, NEEDLELESS	67019	EA	1.98	1.98
18 1200 EA	ATROPINE 1MG/1ML VIAL				
19 200 EA	BABY BEANIE, FOR NEW BORN				NO BID
20 50 EA	BACK BOARDS - ADULT, WOOD / PLASTIC - 72", TWO PINS.				NO BID
21 50 EA	BACK BOARDS - PEDI; WOOD / PLASTIC TWO PINS.	47661	EA	51.02	51.02
22 1000 EA	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL	48333	1EA	3.48	125.28
23 500 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH O2 TUBING	59354	6/CS	9.28	55.68

Bidder's Name: Moore Medical Corp. Bidder's Signature: S. Zimmerman

Date: 8/14/02 Page 1

ESTIMATED QUANTITY PER LINE	DESCRIPTION (QTY PER PRODUCT)	UNIT PRICE GROSS	UNIT PRICE NET	UNIT PRICE GROSS	UNIT PRICE NET	UNIT PRICE GROSS	UNIT PRICE NET
47	25 EA BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES	—	—	—	—	—	—
48	200 EA BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER.	11688	EA	4.27	51.24	—	—
49	200 EA CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	67020	EA	2.09	2.09	—	—
50	200 EA CALCIUM CHLORIDE 10%, VIAL	—	—	—	—	—	—
51	20 EA CANVAS TARP WITH STRAPS for MOVING PATIENTS	—	—	—	—	—	—
52	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE	56338	EA	9.38	56.28	—	—
53	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE	56339	EA	10.07	60.42	—	—
54	250 EA CHARCOAL, ACTIVATED - 50 GM (BOTTLES ONLY) 8oz.	57716	EA	8.18	98.16	—	—
55	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, INFLATABLE.	55530	EA	207.96	207.96	—	—
56	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, NON INFLATABLE.	—	—	—	—	—	—
57	10 EA CHILD TRANSPORT SEAT, FERMO PEDI PAL	—	—	—	—	—	—
58	2500 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT	68111	EA	9.38	9.38	—	—
59	1000 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI	68112	EA	9.26	9.26	—	—
60	1500 EA CID - HEAD BED II, DISPOSABLE CID	48532	EA	4.08	4.08	—	—
61	1500 EA CID - HEAD-JUGGER DISPOSABLE HEAD IMMOBILIZER Head Wedge	67457	EA	3.41	3.41	—	—
62	2500 EA CID - HEAD VISE II, DISPOSABLE CID	—	—	—	—	—	—
63	1500 EA CID - MULTI GRIP, ROUND DISPOSABLE	—	—	—	—	—	—
64	2500 EA CID - NAJO HEAD WEDGE W/FOREHEAD AND CHIN STRAPS by AMBU LIFECARE	—	—	—	—	—	—
65	50 GAL CIDEX OPA DISINFECTANT	64477	GAL	35.47	35.47	—	—
66	2000 EA CLIP LOCK CANNULA (PLASTIC)	—	—	—	—	—	—
67	300 EA COMBITUBE ADULT	53665	EA	49.96	199.84	—	—
68	300 EA COMBITUBE SMALL ADULT	53657	EA	49.12	196.48	—	—
69	1500 EA CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75"	55503	EA	1.58	12.48	—	—

Bidder's Name: Moore Medical Corp.

Bidder's Signature: S. Zimmerman

Date: 8/14/02

Page 3

09/10/2002

QTY	UNITED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Company Number	UNIT PRICE 1000's	UNIT PRICE 1000's	UNIT PRICE 1000's
70	1000 EA	CONFORMING ROLLER BANDAGE - STERILE 4" X 7' 4.143	49248	81cs	4.07	32.56
71	250 EA	CONTACT LENS REMOVAL KIT	—	—	—	NO BID
72	1000 EA	CONVENIENCE BAG / DISPOSABLE EMESIS BAG	44761	96/cs	10.00	960.00
73	5000 EA	COTTON TIP APPLICATORS - NON STERILE	32262	121/cs	4.23	42.30
74	5000 EA	COTTON TIP APPLICATORS - STERILE	51627	108/cs	2.42	24.20
75	100 EA	DEFIBRILLATOR ELECTRODE GEL 2 1/2" TUBES	28671	EA	1.70	122.40
76	500 EA	DEFIBRILLATOR PADS	13014	101/cs	48.81	488.10
77	100 EA	DELEE MUCOUS TRAP 10 FR	—	—	—	NO BID
78	100 EA	DELEE MUCOUS TRAP 8 FR	—	—	—	NO BID
79	20 EA	DEMAND VALVE RESUSCITATOR (40LPM) W/ ADULT MASK AND 6' HOSE (LSP BRAND PREFERRED)	13859	EA	183.41	183.41
80	750 EA	DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)	67021	EA	2.21	22.10
81	1500 EA	DEXTROSE 25GM/50ML PFS (NEEDLELESS)	67022	EA	2.09	20.90
82	100 EA	DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)	—	—	—	NO BID
83	250 EA	DOPAMINE PREMIX 400MG/250ML BAG	65198	EA	.63	31.50
84	100 EA	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.	—	—	—	NO BID
85	120 EA	EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	—	—	—	NO BID
86	1500 EA	ECG ELECTRODES ADULT (MEDI-TRACE 200-30 OR EQUIVALENT) FOR 12 LEAD USE	57897	600/cs	66.28	66.28 BX
87	1000 EA	ECG ELECTRODES MEDIUM	55541	302/cs	10.12	202.40 BX
88	1000 EA	ECG ELECTRODES, PEDI - HUGOBLES	49915	202/cs	24.93	498.60 BX
89	20 EA	EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	46894	EA	75.00	75.00
90	250 EA	EMESIS BASIN DISPOSABLE SMALL	11707	EA	1.55	38.75
91	250 EA	EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART	—	—	—	NO BID
92	150 EA	EMS SHEARS (SCISSORS)	43844	EA	2.37	23.7

Bidder's Name: Moore Medical Corp.

Bidder's Signature: S. Zimmerman

Date: 8/14/02 Page 4

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (CONCENTRATION)	UNIT COST	COST PER BOX/CASE
93	5400 EA	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.			NO BID
94	100 EA	EPI AUTO INJECTION PEN, ADULT	EA	44.72	536.64
95	100 EA	EPI AUTO INJECTION PEN, PEDI	EA	45.23	542.76
96	750 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE	EA	1.63	81.50
97	1500 EA	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)	EA	1.80	45.00
98	200 EA	ET TUBE RESTRAINT ADULT, THOMAS BRAND	EA	3.06	306.00
99	100 EA	ET TUBE RESTRAINT CHILD, THOMAS BRAND	EA	3.06	306.00
100	100 EA	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5, 6.0, 6.5, 7.0, 7.5, 8.0, 8.5, 9.0 MM	EA	1.49	14.90
101	100 EA	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0, 3.5, 4.0, 4.5, 5.0 MM	EA	1.28	12.80
102	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE; INFANT AND PEDI	EA	6.82	204.60
103	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE; ADULT	EA	6.88	206.40
104	200 EA	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000	EA	4.03	806.00
105	500 EA	FACE SHIELD MASK WITH VISOR	EA	19.48	311.68
106	500 EA	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.			NO BID
107	500 EA	FUROSEMIDE (LASIX) 40MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	EA	30.86	30.86
108	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE	EA	6.59	65.90
109	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE	EA	6.59	65.90
110	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE	EA	6.59	65.90
111	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	EA	6.59	65.90
112	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XXTRA LARGE - POWDER FREE	EA	6.59	65.90
113	200 EA	GLUCAGON 1 UNIT VIAL w/ Diluent Solution 1ml	EA	79.43	79.43
114	50 EA	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE	EA	1.77	63.72
115	250 EA	HAND SANITIZER, LIQUID, IN 1 TO 2 OZ. BOTTLES 402 Citrus II	EA	1.56	37.44

Bidder's Name: Moore Medical Corp. Bidder's Signature: S. Zimmerman

Date: 8/14/02 Page 5

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Quoted Number	ITEM SUPPLIED (Quoted/Req 1000/1000)	UNIT PRICE	ESTIMATED TOTAL
116	5000 EA HAND SANITIZER, PREMOISTENED TOWELETTES (eaches VIONEX, by WETREX)	35387	501BX 10/CS	5.93	59.30
117	10 EA HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (GCI BRAND)	48191	EA	432.00	432.00
118	20 EA HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD	—	—	—	NO BID
119	20 EA HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE) ADVENT BRAND	—	—	—	NO BID
120	200 EA HUBER TYPE, NON CORING NEEDLES	—	—	—	NO BID
121	5000 EA I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"	—	—	—	NO BID
122	5000 EA I.V. ADMIN. SET 45 GTT WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (9-1500 or Equivalent)	—	—	—	NO BID
123	5000 EA I.V. ADMIN. SET 15 GTT WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE	—	—	—	NO BID
124	250 EA I.V. ADMIN. SET 60 GTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH	51842	EA	2.45	2.45
125	250 EA I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"	62304	EA	3.08	3.08
126	30 BX I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	—	—	—	NO BID
127	10 BX I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	59744	501BX	41.90	41.90
128	100 BX I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	59745	501BX	41.90	41.90
129	100 BX I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	59730	501BX	41.90	41.90
130	100 BX I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	59731	501BX	41.90	41.90
131	30 BX I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	—	—	—	NO BID
132	30 BX I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	—	—	—	NO BID
133	150 CS I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH	—	—	—	NO BID
134	10 EA I.V. POLE STRETCHER MOUNT	—	—	—	NO BID
135	100 EA IMMOBILIZATION BOARDS FOR PEDI AND CHILD WAVECRO CLOSURES. CASE 37057 +	36867	EA	244.00	244.00
136	500 EA INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL), 17"	64167	200/CS	96.76	96.76
137	500 EA INFECTION CONTROL, HEAD BOUFFANT COVERS; FLUID RESISTANT.	—	—	—	NO BID
138	500 EA INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED	54675	EA	3.50	3.50

Bidder's Name: Moore Medical Corp.

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	ESTIMATED QUANTITY (EA, BX, CS)	DESCRIPTION OF PRODUCT (UNLESS OTHERWISE SPECIFIED, UNLESS OTHERWISE SPECIFIED, UNLESS OTHERWISE SPECIFIED)	Vendor Catalog Number	UNIT PRICE (EA, BX, CS)	UNITS PRICE (EA, BX, CS)	COST PER BOX CASE
139	200 EA	INJECTION SOLUTION KIT, UNLESS OTHERWISE SPECIFIED, UNLESS OTHERWISE SPECIFIED, UNLESS OTHERWISE SPECIFIED	50903	25.00	4.19	104.75
140	8000 EA	INJECTION SITE TUBING, 6" to 10" LENGTH (SAFE LINE G0971 or EQUIVALENT)				
141	1200 EA	INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	66089	31.25	6.52	78.24
142	60 CS	INSTANT ICE PACKS 6" X 9"	59797	8.25	9.6	7.68
143	60 EA	INTRASOSSEOUS ASPIRATION NEEDLE 18 GA MONOJECT	48411	10.00	10.40	104.00
144	50 EA	INTRASOSSEOUS ASPIRATION NEEDLE 18 GA JAWA SHIDI				NO BID
145	30 EA	INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)	36775	EA	18.42	18.42
146	3000 EA	IPATROPUM BROMIDE OR-ATRAVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	62650	25.00	11.28	11.28 BX
147	200 EA	IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE	48675	EA	12.95	12.95
148	25 BX	IK Y JELLY .09 OZ FOIL PACK	34856	144.00	6.74	6.74 BX
149	10 EA	KENDRICK EXTRICATION DEVICE, FERRO MODEL 125				NO BID
150	100 CS	LACTATED RINGERS 1000cc BAGS	54308	12.00	1.50	18.72
151	75 BX	LANCETS - NON SPRING LOADED	44035	200.00	5.65	5.65
152	75 BX	LANCETS - SPRING LOADED	49036	50.00	11.50	11.50
153	20 EA	LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #0,1,2,3,4	15185	EA	13.90	13.90
154	20 EA	LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4	15180	EA	13.99	13.99
155	50 EA	LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVALENT) MUST FIT STANDARD RUSCH HANDLES.	67254	EA	4.24	4.24
156	50 EA	LARYNGOSCOPE BULB - LARGE	67955	EA	1.15	1.15
157	50 EA	LARYNGOSCOPE BULB - SMALL	67954	EA	1.15	1.15
158	25 EA	LARYNGOSCOPE HANDLE, RUSCH LARGE	15178	EA	14.89	14.89
159	25 EA	LARYNGOSCOPE HANDLE, RUSCH SMALL	15179	EA	14.89	14.89
160	600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	67024	EA	1.92	1.92
161	600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)				NO BID

Bidder's Name: Moore Medical Corp. Bidder's Signature: S. Zimmerman Date: 8/14/02 Page 7

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ESTIMATE LINE NUMBER	QUANTITY	DESCRIPTION OF PRODUCT	UNIT PRICE	UNIT COST	SUPPLIED (CONTAINER)	CONTAINER/QUANTITY
162	100 EA	LIDOCAINE JELLY 2% 40ML, PFS	51421	EA	EA	10.83 ea
163	100 EA	LIDOCAINE PREMIX: 20ML/500ML BAGS	-			NO BID
164	20 EA	LIFE PACK BATTERY 510 1.3 VOLTS	-			NO BID
165	100 EA	LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 [DISPOSABLE]	-			NO BID
166	2000 EA	LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS	-			NO BID
167	25 EA	MAGILL FORCEPS, ADULT	12971	EA	EA	4.31 ea
168	25 EA	MAGILL FORCEPS, PEDI	12972	EA	EA	4.31 ea
169	150 EA	MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS	-			NO BID
170	1000 EA	MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM	-			NO BID
171	100 EA	MALE URINAL, PLASTIC	-			NO BID
172	10 EA	MAST TROUSERS PUMP ASSEMBLY WITH HOSES	11706	EA	EA	.32 ea
173	20 EA	MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE	41703	EA	EA	412.61 ea
174	20 EA	MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE	50891	EA	EA	135.82 ea
175	5000 EA	MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVELANT)	-			NO BID
176	100 EA	MEDICAL EYE SHIELDS - PLASTIC	44048	25/DZ	EA	31.03 ea
177	10 EA	MEDICAL KIT, PLANO 747	11650	EA	EA	79.88 ea
178	10 EA	MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)	48632	EA	EA	100.73 ea
179	1000 EA	MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. C-TCOSB-500-SPOPS)	-			NO BID
180	50 EA	MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNIT FABRIC, VELCRO CLOSURE: W/ "EMS" LOGO	44824	EA	EA	16.93 ea
181	250 EA	METHYLPREDNISOLONE (SOLIMEDROL) 1 GM/8 ML VIAL (BIDDER TO SPECIFY WHICH)	52884	EA	EA	17.52 ea
182	750 EA	MORPHINE SULFATE 10MG/10ML VIAL	-			NO BID
183	200 EA	MULTI TRAUMA DRESSING 10" X 30"	67111	EA	EA	1.01 ea
184	500 EA	NACL 0.9% 15 ML VIAL	-			NO BID

Bidder's Name: Moore Medical Corp Bidder's Signature: S. ZimmermanDate: 8/14/02 Page 8

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ESTIMATE QUANTITY PER LINE	DESCRIPTION OF PRODUCT	Vendor Catalog Number	UNIT SUPPLIED (CONTRACT 1000000000)	UNIT COST	ESTIMATE QUANTITY PER LINE
185	WACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE	—			NO BID
186	NAIL POLISH REMOVER PACKS	685576	100 BX	2.05	2.05 BX
187	NALBUPHINE (NUBAIN) 10 OR 20MG/4ML AMPULE (BIDDER TO SPECIFY WHICH)	58157	EA	5.86	5.86 EA
188	NALBUPHINE (NUBAIN) 10 OR 20MG/4ML VIAL (BIDDER TO SPECIFY WHICH)	58158	EA	5.64	5.64 EA
189	NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	—			NO BID
190	NALOXONE (NARCAN) 4MG/40ML VIAL (BIDDER TO SPECIFY WHICH)	64220	EA	1.80	1.80 EA
191	NASAL CANNULA, ADULT, CURVED TIP	50805	EA	.47	23.50 EA
192	NASAL CANNULA, PEDI, CURVED TIP	50801	EA	1.46	73.00 EA
193	NASO-GASTRIC (NG) SUCTION TUBING; SIZES: 8,10,12,14,16&18 FRENCH	53992	EA	1.88	1.88 EA
194	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36	47677	EA	4.71	4.71 EA
195	NDM PROFILE DIAPHORETIC FOAM ELECTRODE	32277	3/PK	5.58	5.58 PK
196	NEEDLE, 21 GA. LUER LOCK 1.25", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	—			NO BID
197	NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	60362	50/BX	15.84	15.84 BX
198	NIPTRO SPRAY, 20.0 UNIT DOSES - Pressurized Aerosol (not Hand Pump)	63467	EA	32.78	32.78 EA
199	NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING	49672	EA	1.07	53.50 EA
200	NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING	49665	EA	1.07	53.50 EA
201	NORMAL SALINE, 1000 CC BAGS	54306	EA	1.27	15.24 EA
202	NU TRAKE - BIVONA	64133	EA	112.50	112.50 EA
203	OB KIT, HARD PACK, SEALED	68222	EA	4.83	4.83 EA
204	OHIO ADAPTOR FOR OXYGEN	—			NO BID
205	OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET	16573	EA	19.09	19.09 EA
206	OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET	16572	EA	23.44	23.44 EA
207	ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM	66543	EA	.18	.18 EA

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ESTIMATED QUANTITY UNIT	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW Supplied (Unit, Case, etc.)	UNIT COST	COST PER BOX CASE
208	15 EA OXY-CLIP (STRETCHER FRONT MOUNT)	—			NO BID
209	15 EA OXY-CLIP, FERRO STRETCHER SIDE MOUNT	—			NO BID
210	100 EA OXYGEN CYL WRENCH, ALUMINUM, SMALL	11674	EA	2.50	2.50 ea
211	50 EA OXYGEN CYL. HAND WHEEL	59985	EA	9.39	9.39 ea
212	50 EA OXYGEN CYL. WRENCH, ALUMINUM, LARGE	52530	EA	3.39	3.39 ea
213	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL. BOTTLE	—			NO BID
214	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL. BOTTLES.	—			NO BID
215	50 EA OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL. BOTTLES; "KKK APPROVED MOUNT"	—			NO BID
216	25 EA OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS	—			NO BID
217	30 EA OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"	30310	EA	29.41	29.41 ea
218	250 EA OXYGEN HUMIDIFIER, DISPOSABLE - PREFILLED	47676	EA 20/LS	1.46	29.20 CS
219	600 EA OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE	52532	EA 50/LS	.76	38.00 CS
220	500 EA OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE	49657	EA 50/LS	1.42	71.00 CS
221	500 EA OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE	44658	EA 50/LS	1.06	53.00 CS
222	60 EA OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 6 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)	57973	EA	165.00	165.00 ea
223	100 EA OXYGEN STEM AND NUT	—			NO BID
224	500 EA PARA SHIELD FACE SHIELD WITH MASK	54612	25/BOX	19.48	19.48 bx
225	100 EA PEDIATRIC IMMOBILIZATION BOARD, WOOD	—			NO BID
226	400 EA PENLIGHT, DISPOSABLE	59805	6/PKG	4.06	4.06 PK
227	50 EA PERTRACH, ADULT SIZE	—			NO BID
228	250 EA PHENERGAN (PROMETHAZINE) 25MG/ML VIAL/AMP (BIDDER TO SPECIFY WHICH)	65655	25/BOX	54.80	54.80 bx
229	2000 EA PILLOW CASES, DISPOSABLE PAPER COVERED.	66028	100/BOX	17.05	17.05 bx
230	600 EA PILLOWS, DISPOSABLE (16oz. OR THICKER)	—			NO BID

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	ESTIMATED QUANTITY (PER UNIT)	DESCRIPTION OF PRODUCT	Vendor Drawing Number	SUPPLIED (PER UNIT)	UNIT COST	CUSTOMER'S QUANTITY
231	150 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH)	—	—	—	NO B.I.D
232	1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE	67101	50/BX	12.80	12.80 BX
233	30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS	59988	EA	133.41	133.41 BX
234	250 EA	PROCARDIA 10MG CAPSULE	—	—	—	NO B.I.D
235	50 BX	PROVIDINE IODINE PREP PADS	68548	100/BX	2.26	2.26 BX
236	20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	49646	EA	212.50	212.50 EA
237	500 EA	PULSE OXIMETER PROBE, PEDI DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	55538	EA	143.75	143.75 EA
238	10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER	48601	EA	23.86	23.86 EA
239	10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND	49191	EA	432.00	432.00 EA
240	30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL sizes S to XXL; COLOR YELLOW.	—	—	—	NO B.I.D
241	20 EA	REPLACEMENT MANOMETER, FOR BP CUFF	66311	EA	9.94	9.94 EA
242	50EA	RES-CUE PUMP, HAND HELD SUCTION UNIT.	65667	EA	34.06	34.06 EA
243	100 EA	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS	65668	EA	8.14	8.14 EA
244	10 EA	RING CUTTER	11702	EA	6.36	6.36 EA
245	10 EA	RING CUTTER REPLACEMENT BLADE	11703	EA	3.06	3.06 EA
246	25 EA	SAGER SPLINT INFANT/CHILD BILATERAL	52970	EA	284.09	284.09 EA
247	25 EA	SAGER SPLINT SUPER BILATERAL	—	—	—	NO B.I.D
248	100 EA	SALEM SUMP TUBES, SIZES 8FR TO 18FR	—	—	—	—
249	5000 EA	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG	—	—	—	—
250	5000 EA	SALINE LOCK - LIFESHIELD INJECTION PORT	—	—	—	—
251	5000 EA	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES	—	—	—	—
252	10 EA	SCOOP STRETCHER: FERNO MODEL 55	—	—	—	NO B.I.D
253	250 EA	SHARPS 2 GAL 250-280 SYRINGE CAPACITY	34984	EA	2.56	2.56 EA

Bidder's Name:

More Medical Corp

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ESTIMATED QUANTITY REQUESTED	DESCRIPTION OF PRODUCT	Vendor Drawing Number	HOW SUPPLIED (Colony/Box/ Number)	UNIT PRICE	EST. TOTAL PRICE
254	500 EA SHARPS CONTAINER - 20 GALLON, POINT OF USE COLLECTOR	—			NO BID
255	500 EA SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR	65762	EA	3.60	3.60 ea
256	50 EA SHARPS CONTAINER HIDDEN BRACKET	466666	EA	2.55	3.55 ea
257	3000 EA SHARPS SHUTTLES, SINGLE USE CONTAINERS	53649	EA 24/cs	1.17	28.08 CS
258	250 EA SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS)	67025	EA	2.50	2.50 ea
259	500 EA SODIUM BICARB. 3.4 % 50 ML PFS (NEEDLELESS)	67027	EA	2.21	2.21 ea
260	25 EA SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.	42918	EA	32.39	32.39 ea
261	100 EA SOFT TIP SUCTION CATHETERS, SIZES 6FR TO 18FR.	62785	EA	.43	.43 ea
262	100 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT	66297	EA	8.71	8.71 ea
263	30 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD	66298	EA	8.71	8.71 ea
264	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT	66319	EA	8.71	8.71 ea
265	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	66307	EA	11.36	11.36 ea
266	25 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH	—			NO BID
267	200 EA SPLINTS 18", PADDED BOARD	44143	EA 25/cs	2.43	60.25 CS
268	200 EA SPLINTS 36", PADDED BOARD	47745	EA 6/cs	3.80	22.80 CS
269	200 EA SPLINTS 54", PADDED BOARD	47746	EA 6/cs	5.16	30.96 CS
270	200 EA SPLINTS 9", PADDED LV. ARM BOARD	47786	EA 6/pk	2.38	2.38 PK
271	200 EA SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE. (6 PC. KIT)	32382	EA	44.98	44.98 EA
272	6 EA STAIR CHAIR, FERRO-MODEL-107	59344	EA		NO BID
273	1000 EA STERILE FLUFF GAUZE 4" ROLLS	52459	EA 100/cs	.66	66.00 CS
274	1000 EA STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	13935	EA 12/cs	1.14	13.68 CS
275	1000 EA STERILE WATER FOR IRRIGATION 250 CC BOTTLES	45311	EA 24/cs	1.36	32.64 CS
276	100 EA STETHOSCOPE ADC PROSCOPE 670 SERIES	—			NO BID

Bidder's Name:

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	How Supplied (Box, Bag, etc.)	UNIT COST	COST PER BOX/BAG
277	100 EA STETHOSCOPE ADC PROSCOPE 675 PEDIATRIC SERIES	—	—	—	NO BID
278	100 EA STETHOSCOPE DUAL HEAD, GENERIC	66242	EA	3.11	3.11 ea
279	25 EA STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL)	—	—	—	NO BID
280	100 EA STRETCHER REPLACEMENT STRAP; FERNO - 6FT. 2 PIECE (BURGANDY)	—	—	—	NO BID
281	100 EA STRETCHER REPLACEMENT STRAP; FERNO - SHOULDER HARNESS (BURGANDY)	—	—	—	NO BID
282	5000 EA STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT	65645	50/CS	20.28	20.28 CS
283	5000 EA STRETCHER SHEET, FLAT TOP, DISPOSABLE.	46675	50/CS	28.21	28.21 CS
284	500 EA STYLETTE SATIN SLIP TYPE LARGE (ADULT)	52294	EA	2.60	260.00 CS
285	200 EA STYLETTE SATIN SLIP TYPE SMALL (PEDI)	52293	EA	2.60	260.00 CS
286	200 EA SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II)	53584	48/CS	2.56	122.88 CS
287	600 EA SUCTION TUBING 1/4" X 8' 10'	62604	EA	1.43	1.43 ea
288	6 EA SUCTION, BATTERY POWERED: S-SCOR KIT III	—	—	—	NO BID
289	500 EA SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE)	63330	20/BX	13.60	13.60 BX
290	500 EA SURGIPAD STERILE 6" X 9" <i>hermitage</i>	67102	16/BX	2.29	2.29 BX
291	500 EA SURGIPAD STERILE 8" X 10" <i>hermitage</i>	67106	18/BX	3.91	3.91 BX
292	250 EA SYCCINYLCHOLINE (ANEKTINE) 200 MG VIALS	—	—	—	NO BID
293	2500 EA SYRINGE, .5 CC W/ 29 GAUGE NEEDLE	—	—	—	NO BID
294	2500 EA SYRINGE, .5 CC W/ 30 GAUGE NEEDLE	—	—	—	NO BID
295	2500 EA SYRINGE, 1 CC W/ 29 GAUGE NEEDLE	—	—	—	NO BID
296	2500 EA SYRINGE, 1 CC W/ 30 GAUGE NEEDLE	—	—	—	NO BID
297	2500 EA SYRINGE, 10/100 CC LURE LOCK	36837	100/BX	12.25	12.25 BX
298	1000 EA SYRINGE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE	—	—	—	NO BID
299	5000 EA SYRINGE, 20 CC SLIP TIP	—	—	—	NO BID

Bidder's Name: Moore Medical

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ESTIMATED QUANTITY PER LINE	DESCRIPTION OF PRODUCT	Vendor Drawing Number	QTY SUPPLIED (Per Drawing Number)	UNIT COST	COST PER BOX/DOZEN
1000 EA	SYRINGE, 3 CC LUER LOCK	36825	100/BX	6.18	6.18 BX
500 EA	SYRINGE, 35 CC SLIP TIP	—	—	—	NO B/D
500 EA	SYRINGE, 50 CC CATHETER TIP	45435	30/BX	15.00	15.00 BX
500 EA	SYRINGE, 60 CC LUER LOCK	52886	25/BX	11.65	11.65 BX
200 EA	SYRINGE, 60 CC SLIP TIP	—	—	—	NO B/D
100 EA	SYRUP OF IPECAC 1 OZ BOTTLES	68277	EA	.92	.92 ea
100 BX	TAPE 1" HYPOALLERGENIC CLEAR	08641	12/BX	13.18	13.18 BX
100 BX	TAPE 1" HYPOALLERGENIC CLOTH	67544	12/BX	6.90	6.90 BX
200 BX	TAPE 2" HYPOALLERGENIC CLOTH	67538	6/BX	6.90	6.90 BX
100 BX	TAPE 2" WATERPROOF CLEAR	—	—	—	NO B/D
300 BX	TAPE 3" HYPOALLERGENIC CLOTH	67539	4/BX	6.90	6.90 BX
500 EA	TECHNOL N95 RESPIRATOR LARGE	63331	20/BX	13.60	13.60 BX
500 EA	TECHNOL N95 RESPIRATOR SMALL	63329	20/BX	13.60	13.60 BX
100 EA	TETRACAIN 0.5%, 1ML TUBE, SINGLE USE DOSE	67045	EA	2.31	2.31 ea
5000 EA	THERMOMETER COVERS, DIGITAL	65384	100/BX	1.66	1.66 BX
100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES	64635	EA	2.91	2.91 ea
500 EA	TINCTURE OF BENZOIN SWAB AMPULES	—	—	—	NO B/D
500 EA	TINCTURE OF BENZOIN SWABSTICKS	—	—	—	NO B/D
10 EA	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)	41703	EA	—	—
5000 EA	TOURNIQUET, NON-LATEX	66406	25/BX	7.65	7.65 BX
5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	—	—	—	NO B/D
25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO	—	—	—	NO B/D
10 EA	TRACTION SPLINTS FERROTRAC ADULT	59347	EA	170.28	170.28 ea

Bidder's Name:

Moore Medical

S. Zickerman

Bidder's Signature:

Date: 8/14/02 Page 14

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF SUPPLY	Vendor Supply Quantity	UNIT PRICE	ESTIMATED QUANTITY PER YEAR
324	10 EA	TRACTION SPLINTS FERNQIBAC CHILD	59348	EA 170.28	170.28
325	600 EA	TRIAGE TAGS CFCA	54804	50/PK 34.26	3426 BX
326	5000 EA	TRIANGULAR BANDAGES, MUSLIN CLOTH 64" X 27" W/O SAFETY PINS	52131	EA .25	.25 ES
327	100 EA	TUBEX INJECTOR	44029	EA 3.49	3.49 ES
328	10 EA	U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	—		NO BID
329	300 EA	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	—		NO BID
330	300 EA	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	—		NO BID
331	100 EA	VASELINE DRESSING 3" X 9"	33472	50/BX 35.21	3521 BX
332	10000 EA	VENI-GARD BRAND ADULT 3" X 2.6" IV SITE SECURING DEVICE	40685	100/BX 45.45	4545 BX
333	2500 EA	VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE	53487	100/BX 45.46	4546 BX
334	500 EA	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	—		NO BID
335	20 EA	V-VAC MANUAL SUCTION UNIT	44811	EA 59.76	59.76 ES
336	100 EA	V-VAC REPLACEMENT CARTRIDGE	44812	EA 10.47	10.47 ES
337	1000 EA	WHISTLE TIP ADAPTERS FOR ET TUBES	—		NO BID
338	600 EA	YANKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE	13947	10/BX 9.51	9.51 BX
339	15 SETS	ZOLL DEFIBILLATION PADDLES, SETS	—		NO BID
340	100 EA	ZOLL ECG MONITOR BATTERY	—		
341	25 EA	ZOLL ECG MONITOR CABLES FOR M SERIES	—		
342	300 EA	ZOLL ECG MONITOR PAPER FOR M SERIES	—		
343	10 EA	ZOLL MONITOR CASE FOR M SERIES	—		
344	200 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT	—		
345	75 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI	—		
346					

Bidder's Name: Moore Medical

Bidder's Signature: S. Zimmerman

Date: 8/14/02 Page 15

347	ESTIMATED VALUE	ESTIMATED QUANTITY	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE	ESTIMATED TOTAL QUANTITY	ESTIMATED TOTAL UNIT PRICE

Bidder's Name: _____
Date: _____ Page 18

Bidder's Signature: _____

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**FAX**

TO: Williamson County
Purchasing Dept.

DATE: 08/14/2002
NUMBER OF PAGES FAXED: 19

FROM: Sue Zimmerman

MOORE MEDICAL CORP
389 JOHN DOWNEY DRIVE
NEW BRITAIN, CT, 06050

email: szimmerman@mooremedical.com
PHONE: 1-800-234-1464 x5602
FAX: 1-877-354-5916

We are pleased to present the following for your consideration and approval.

1. Merchandise is freight prepaid to destination.
2. Payment Terms: Net 30 Days
3. Quote Valid through 9/30/2003
4. Delivery: 3-4 Days ARO
5. If order is under \$100.00 there is a handling fee of \$11.00
6. Not to be combined with any other coupon, discount or offer.
7. If there are any RX items, the RX authorization needs to be filled out and approved before delivery can be made.
8. If order has any hazardous materials there is a handling fee of \$15.00 per order.
9. Please reference Bid Number #12345SQ with your order to receive special prices.

Thank you for your interest in Moore Medical Corporation. We look forward to a successful relationship and appreciate the opportunity to serve you.

Sincerely,

Susan Zimmerman
Contract Specialist

AUG 14 '02 14:48 FR MOORE CUST SUPP CTR 800 875 0801 TO 915094710623 P.01/19

WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR EMS**

BID NUMBER: 03WCA021

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Southeastern Emergency EquipmentMailing Address: P.O. Box 1196City: Wake Forest State: NC Zip: 27588Email Address: teresas@seequip.comTelephone: (800) 334-6656 Fax: (888) 556-1048Signature of Person Authorized to Sign BID: Teresa Shepherd Date of BID: 8-9-02Name and Title of Signer: Teresa Shepherd, Customer Service
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: 0 % — days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021**BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER, THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICESSHIPPING ADDRESS: 303 MARTIN LUTHER KING
GEORGETOWN, TX 78626BILLING ADDRESS: P O BOX 873
GEORGETOWN, TX 78627POINT OF CONTACT: JOHN SNEED 512/943-1264
JEFF HAYES 512/943-1264
BUTCH DENNIS 512/943-1270DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 7-10 days
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 2VENDOR NAME: *Southeastern Emergency Equip*

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 2 of 2

VENDOR NAME: *Southeastern Emergency Equip.*



**SOUTHEASTERN
EMERGENCY
EQUIPMENT**

August 9, 2002

References

City of Dallas
5000 Dolphin Rd
Dallas, TX 75223
214-670-8798
Willie

Kingsville Fire Department
P. O. Box 1458
Kingsville, TX 78363
361-592-6445
Joseph Cordero

Killeen FD/EMS
201 N. 28th St.
Killeen, TX 76541
254-501-7662
Cynthia

P.O. Box 1196, Wake Forest, North Carolina 27588
(919) 556-1890 Fax (919) 556-1048
www.seequip.com

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (500/box/each/100/case/72)	UNIT COST	COST PER BOX/CASE
1	2000 EA 1 GALLON BIOHAZARD INFECTION WASTE BAGS	X23344	100/box	.027	2.68 box
2	2000 EA 10 GALLON BIOHAZARD INFECTION WASTE BAGS	X2343	10/box	.068	.68 box
3	2500 EA 4 X 4 STERILE GAUZE	05438	100/box	.042	4.22 box
4	2500 EA 4" X 4" NON-STERILE SPONGES 8 PLY	05510	200/box	.036	6.98 box
5	10 EA ACCU-CHECK (ADVANTAGE) GLUCOMETER	No B.i.d	No B.i.d	No B.i.d	No B.i.d
6	100 EA ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES	No B.i.d	No B.i.d	No B.i.d	No B.i.d
7	100 SETS ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
8	100 BOXES ACCU-CHEK SOFTCLIX LANCETS - 200 COUNT BOX	No B.i.d	No B.i.d	No B.i.d	No B.i.d
9	500 EA ACETAMINOPHEN SUPPOSITORY 325 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10	2000 EA ADAPTER - NEBULIZER TO BVM	No B.i.d	No B.i.d	No B.i.d	No B.i.d
11	600 EA ADENOCARD 6 MG/VIAL	0872-02	10/box	40.50	405.00 box
12	2000 EA ALBUTEROL 0.083 % UNIT DOSE	J8336	25/box	.294	7.35 box
13	200 BX ALCOHOL PREP PADS	53510	100/box	.007	.74 box
14	50 EA ALUMINUM FOIL, STERILIZED	05325	each	3.86	3.86 ea
15	100 EA AMIODARONE 150MG/VIAL OR AMPULE	J8386	each	90.00	90.00 ea
16	100 BTL ASPIRIN, BABY CHEWABLE TABLETS	J8337	36/bottle	.019	.70 bottle
17	1200 EA ATROPINE 1MG/10ML PFS, NEEDLELESS	J8325	each	2.10	2.10 ea
18	1200 EA ATROPINE 1MG/1ML VIAL	6251-12	10/box	.56	5.60 box
19	200 EA BABY BEANIE, FOR NEW BORN	No B.i.d	No B.i.d	No B.i.d	No B.i.d
20	50 EA BACK BOARDS - ADULT, WOOD / PLASTIC - 72", WID PINS.	No B.i.d	each	94.45	94.45 ea
21	50 EA BACK BOARDS - PEDI; WOOD / PLASTIC WID PINS.	No B.i.d	each	128.90	128.90 ea
22	1000 EA BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL	132451	each	2.68	2.68 ea

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Bidder's Name: *Setheastern Emergency Equipment*

Bidder's Signature: *Truman Shepherd*

Date: *8-9-02* Page 1

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 box/each /100/case/2)	UNIT COST	COST PER BOX/CASE
23	600 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE ADULT WITH O2 TUBING	N7900	each	7.90	7.90 ea.
24	200 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING	N7901	each	7.90	7.90 ea.
25	100 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI, WITH O2 TUBING	N7902	each	7.90	7.90 ea.
26	50 BX BAND-AID 1" X 3" PLASTIC STRIP	05115	100/box	.016	1.58 bx
27	100 EA BED PANS, FRACTURE STYLE	S3699	each	.66	.66 ea.
28	750 EA BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (BIDDER TO SPECIFY WHICH)	J8338	each	1.38	1.38 ea.
29	500 EA BITE STICK, POLYETHYLENE	N7365	each	.28	.28 ea.
30	500 EA BLANKETS - DISPOSABLE, LAMINATED FOAM	No Bid	No Bid	No Bid	No Bid
31	500 EA BLANKETS - DISPOSABLE, POLYESTER	B5340	each	1.54	1.54 ea.
32	500 EA BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLELESS SYSTEMS.	CC3120	24/cs	19.25	462.00 cs
33	1000 EA BLOOD COLLECTION NEEDLE TUBE HOLDER	J8220	10/box	.079	.79 box
34	5000 EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER	No Bid	No Bid	No Bid	No Bid
35	5000EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER	No Bid	No Bid	No Bid	No Bid
36	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW	No Bid	No Bid	No Bid	No Bid
37	5000 EA BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW	J8214	100/box	.108	10.78 box
38	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND # 369-714)	369-714	100 bx 10bx/cs	.178	178.00 case
39	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 2.7ML DRAW W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND - # 366-393)	366-393	100 box 10bx/cs	.132	132.00 case
40	5000 EA BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW	J8213	100/box	.161	16.05 bx
41	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW	J8215	100/box	.10	10.00 box
42	5000 EA BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW	J8216	100/box	.108	10.78 box
43	2000 EA BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 364880)	364880	50 box 4bx/cs	.575	115.00 case
44	2000 EA BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE.	No Bid	No Bid	No Bid	No Bid

Bidder's Name: *Southeastern Emergency Equip.*Bidder's Signature: *Texas Shepherd*Date: *8-9-02*

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09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each /100/case?)	UNIT COST	COST PER BOX/CASE
45	2000 EA BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE.	J2040	100/bx	.262	26.20 bx
46	250 EA BULB SYRINGE 2 OZ.	LS511	each	.82	.82 ea
47	25 EA BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES	No B.id	No B.id	No B.id	No B.id
48	200 EA BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER.	05020	each	3.22	3.22 ea
49	200 EA CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	3304-00	each	2.06	2.06 ea.
50	200 EA CALCIUM CHLORIDE 10%, VIAL	J78390	each	.52	.52 ea
51	20 EA CANVAS TARP WITH STRAPS for MOVING PATIENTS	M03030	each	169.00	169.00 ea.
52	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE	N7697	each	9.35	9.35 ea.
53	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE	N7698	each	9.35	9.35 ea.
54	250 EA CHARCOAL, ACTIVATED - 50 GM (BOTTLES ONLY)	G4365	each	7.32	7.32 ea.
55	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. INFLATABLE.	B3017	each	182.00	182.00 ea.
56	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS. NON INFLATABLE.	No B.id	No B.id	No B.id	No B.id
57	10 EA CHILD TRANSPORT SEAT, FERRO PEDI PAL	B3014	each	614.00	614.00 ea.
58	2500 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT	No B.id	No B.id	No B.id	No B.id
59	1000 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI	No B.id	No B.id	No B.id	No B.id
60	1500 EA CID - HEAD BED II, DISPOSABLE CID	F2340	each	3.92	3.92 ea.
61	1500 EA CID - HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER	F2345	10/bx	3.885	38.85 box
62	2500 EA CID - HEAD VISE II, DISPOSABLE CID	M01460	each	3.58	3.58 ea.
63	1500 EA CID - MULTI GRIP, ROUND DISPOSABLE	F3019	each	4.02	4.02 ea.
64	2500 EA CID - NAJO HEAD WEDGE W/FOREHEAD AND CHIN STRAPS by AMBU LIFECARE	No B.id	No B.id	No B.id	No B.id
65	50 GAL CIDEX OPA DISINFECTANT	No B.id	No B.id	No B.id	No B.id
66	2000 EA CLIP LOCK CANNULA (PLASTIC)	J2030	100/bx	.435	43.50 bx

Bidder's Name: *Southeastern Emergency Equip.*

Bidder's Signature:

*Jesse Shepherd*Date: *8-9-02*

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09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 box/each 100 case/77)	UNIT COST	COST PER BOX/CASE
67 300 EA	COMBITUBE ADULT	N717118A	each	41.98	41.98 ea.
68 300 EA	COMBITUBE SMALL ADULT	5-18437	each	42.98	42.98 ea.
69 1500 EA	CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75"	D5302	12/box	1.28	1.54 box
70 1000 EA	CONFORMING ROLLER BANDAGE - STERILE 4" X 75"	D5402	12/box	.258	3.10 box
71 250 EA	CONTACT LENS REMOVAL KIT	N6B.B.d	N6B.B.d	N6B.B.d	N6B.B.d
72 1000 EA	CONVENIENCE BAG / DISPOSABLE EMESIS BAG	S3203	12/box	1.029	12.35 box
73 5000 EA	COTTON TIP APPLICATORS - NON STERILE	D5479	100/box	.004	.38 box
74 5000 EA	COTTON TIP APPLICATORS - STERILE	4304	100/cs	.022	22.00 case
75 100 EA	DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES	N6095	each	1.98	1.98 ea.
76 600 EA	DEFIBRILLATOR PADS	N6049	10/pk	3.40	34.00 box
77 100 EA	DELEE MUCOUS TRAP 10 FR	N6B.B.d	N6B.B.d	N6B.B.d	N6B.B.d
78 100 EA	DELEE MUCOUS TRAP 8 FR	N6B.B.d	N6B.B.d	N6B.B.d	N6B.B.d
79 20 EA	DEMAND VALVE RESUSCITATOR (ADLPM) W/ ADULT MASK AND 6' HOSE (LSP BRAND PREFERRED)	L063R	each	205.00	205.00 ea.
80 750 EA	DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)	J8327	each	5.10	5.10 ea.
81 1500 EA	DEXTROSE 25GM/50ML PFS (NEEDLELESS)	330106	each	2.39	2.39 ea.
82 100 EA	DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)	N6B.B.d	N6B.B.d	N6B.B.d	N6B.B.d
83 250 EA	DOPAMINE PREMIX 400MG/250ML BAG	J8382	each	13.70	13.70 ea.
84 100 EA	DUTY BELT, NYLON, WITH PLASTIC BUCKLE; ADJUSTABLE SIZES.	N6B.B.d	N6B.B.d	N6B.B.d	N6B.B.d
85 120 EA	EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	N6305	each	154.00	154.00 ea.
86 15000 EA	ECG ELECTRODES ADULT (MEDI-TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE	N6035	30/box	.114	3.43 box
87 1000 EA	ECG ELECTRODES MEDI-TRACE MINI	N6033	60/box	.135	8.10 box
88 1000 EA	ECG ELECTRODES, PEDI - HUGGABLES	N62003	600/case	.180	108.00 case

Bidder's Name: *Southwestern Emergency Equip.*

Bidder's Signature:

*James Shoptell*Date: *8-9-02* Page 4

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case/72)	UNIT COST	COST PER BOX/CASE
89 20 EA	EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	No B.id	No B.id	No B.id	No B.id
90 250 EA	EMESIS BASIN DISPOSABLE SMALL	S3701	each	.09	.09 ea.
91 250 EA	EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART	S3796	each	.44	.44 ea.
92 150 EA	EMS SHEARS (SCISSORS)	A4500	each	.94	.94 ea.
93 5000 EA	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.	N7652- N7655	each	7.22	7.22 ea.
94 100 EA	EPI AUTO INJECTION PEN, ADULT	J78400	each	45.56	45.56 ea.
95 100 EA	EPI AUTO INJECTION PEN, PEDI	J78400K	each	45.56	45.56 ea.
96 750 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE	J78357	each	.34	.34 ea.
97 1500 EA	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)	B316-00	each	1.95	1.95 ea.
98 200 EA	ET TUBE RESTRAINT ADULT, THOMAS BRAND	N7168	each	2.56	2.56 ea.
99 100 EA	ET TUBE RESTRAINT CHILD, THOMAS BRAND	N7168P	each	2.56	2.56 ea.
100 100 EA	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6.0,6.5,7.0,7.5,8.0,8.5,9.0 MM	N7724- N7734	each	1.09	1.09 ea.
101 100 EA	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM	N7700- N7707	each	1.01	1.01 ea.
102 500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE: INFANT AND PEDI.	No B.id	No B.id	No B.id	No B.id
103 500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE: ADULT	F3518	each	5.45	5.45 ea.
104 200 EA	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000	No B.id	No B.id	No B.id	No B.id
105 500 EA	FACE SHIELD MASK WITH VISOR	S3723	25/box	.748	18.70 box
106 500 EA	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.	605618	each	2.95	2.95 ea
107 500 EA	FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	J78398	each	1.67	1.67 ea
108 120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE	S6090	100/box	7.35 box	73.50 case
109 120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE	S6089	100/box	7.35 box	73.50 case
110 120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE	S6088	100/box	7.35 box	73.50 case

Bidder's Name: Southeastern Emergency Equip.Bidder's Signature: Terence ShydelDate: 8-9-02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (500 box/each 1000 cases/27)	UNIT COST	COST PER BOX/CASE
111 120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	56091	100 boxes	7.35 box	73.50 case
112 120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE	56096	50 boxes	7.60 box	76.00 case
113 200 EA	GLUCAGON 1 UNIT VIAL	78340	each	69.00	69.00 ea.
114 50 EA	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE	53726	each	.98	.98 ea.
115 250 EA	HAND SANITIZER, LIQUID, IN 1 TO 2 OZ. BOTTLES	53660	each	1.10	1.10 ea.
116 5000 EA	HAND SANITIZER, PREMOISTENED TOWELETTES (such as VIONEX, by METREX)	53733	50 boxes	1.11	5.54 box
117 10 EA	HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND)	46300	each	469.00	469.00 ea.
118 20 EA	HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD	No Bid	No Bid	No Bid	No Bid
119 20 EA	HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE) ADVENT BRAND	No Bid	No Bid	No Bid	No Bid
120 200 EA	HUBER TYPE, NON CORING NEEDLES	No Bid	No Bid	No Bid	No Bid
121 6000 EA	I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"	78170	50 boxes	1.55	77.50 box
122 6000 EA	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (G1500 or Equivalent)	No Bid	No Bid	No Bid	No Bid
123 6000 EA	I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD/CLAVE	221270	50 boxes	14.28	714.00 box
124 250 EA	I.V. ADMIN. SET 60 GTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH	No Bid	No Bid	No Bid	No Bid
125 250 EA	I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"	78171	50 boxes	1.58	79.00
126 30 BX	I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X1432	50 boxes	.69	34.50 box
127 10 BX	I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X1451	50 boxes	.69	34.50 box
128 100 BX	I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X1632	50 boxes	.69	34.50 box
129 100 BX	I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X1832	50 boxes	.69	34.50 box
130 100 BX	I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X2032	50 boxes	.69	34.50 box
131 30 BX	I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X2232	50 boxes	.69	34.50 box
132 30 BX	I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)	580X2432	50 boxes	.69	34.50 box

Bidder's Name:

Bidder's Signature:

Date: 8-9-02 Page 6

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/bx/each 100/case/27)	UNIT COST	COST PER BOX/CASE
133	150 CS I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH	CSE 335L	50/bx	3.44	172.00 bx
134	10 EA I.V. POLE STRETCHER MOUNT	B2188	each	154.00	154.00 ea
135	100 EA IMMOBILIZATION BOARDS FOR PEDI AND CHILD W/VELCRO CLOSURES.	B3010	each	172.00	172.00 ea
136	500 EA INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL).	No Bid	No Bid	No Bid	No Bid
137	500 EA INFECTION CONTROL, HEAD BOUFFANT COVERS, FLUID RESISTANT.	No Bid	No Bid	No Bid	No Bid
138	500 EA INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED	X2315	5/bx	1.904	9.52 bx
139	200 EA INFECTIOUS/ASPIRATION KIT, UNIT-SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, N95 TYPE MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR BOLCH	No Bid	No Bid	No Bid	No Bid
140	6000 EA INJECTION SITE TUBING, 6" to 10" LENGTH (SAFE LINE G0971 or EQUIVELANT)	No Bid	No Bid	No Bid	No Bid
141	1200 EA INSTANT GLUCOSE 15 GRAMS (TUBE ONLY)	S3704	3/pk	2.44	7.32 pk
142	80 CS INSTANT ICE PACKS 6"x9" 5 1/2 x 8	S3521	24/cs	.29	6.95 case
143	50 EA INTRAOSSEOUS/ASPIRATION NEEDLE 16 GA MONOJECT	J78201	each	10.25	10.25 ea.
144	50 EA INTRAOSSEOUS/ASPIRATION NEEDLE 18 GA JAMA SHID	J78202	each	8.90	8.90 ea.
145	30 EA INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)	G4670	each	34.00	34.00 ea.
146	3000 EA IPATROPIUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	20184	25/bx	.51	12.75 bx
147	200 EA IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE 1,000 ml Atrevent	J78030	each	12.12	12.12 ea.
148	25 BX K Y JELLY .09 OZ FOIL PACK	S3716	144/bx	.030	4.38 bx
149	10 EA KENDRICK EXTRICATION DEVICE, FERNO MODEL 125	B2200	each	114.00	114.00 ea.
150	100 CS LACTATED RINGERS 1000cc BAGS	J2107	12/case	1.438	17.25 cs
151	75 BX LANCETS - NON SPRING LOADED	J78089	200/bx	.027	5.40 bx
152	75 BX LANCETS - SPRING LOADED	J78000	100/bx	.115	11.45 bx
153	20 EA LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) -NOT DISP, NOT FIBER OPTIC #0,1,2,3,4	A7330 A7333 A7334 A7338	each	13.90	13.90 ea.
154	20 EA LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4	A7338	each	13.90	13.90 ea.

Bidder's Name: *Southwestern Emergency Equip.*Bidder's Signature: *James Shepherd*Date: *8-9-02* Page 7

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case/72)	UNIT COST	COST PER BOX/CASE
155 50 EA	LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVELANT) MUST FIT STANDARD RUSCH HANDLES.	N7390 - N7391	each	3.80	3.80 ea
156 50 EA	LARYNGOSCOPE BULB - LARGE	N7310	each	1.18	1.18 ea.
157 50 EA	LARYNGOSCOPE BULB - SMALL	N7311	each	1.18	1.18 ea
158 25 EA	LARYNGOSCOPE HANDLE, RUSCH LARGE	N7339	each	10.90	10.90 ea
159 25 EA	LARYNGOSCOPE HANDLE, RUSCH SMALL	N7339PENT	each	10.90	10.90 ea.
160 600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	3390-00	each	2.22	2.22 ea.
161 600 EA	LIDOCAINE (XYLOCAINE) 2% 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)	4277-02	each	1.60	1.60 ea.
162 100 EA	LIDOCAINE JELLY 2% 10 ML, PFS	3013-00	each	8.05	8.05 ea.
163 100 EA	LIDOCAINE PREMIX: 2GM/500ML BAGS	J8383	each	6.12	6.12 ea.
164 20 EA	LIFE PACK BATTERY 5/10 1.3 VOLTS	N6082	each	46.50	46.50 ea.
165 100 EA	LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 (DISPOSABLE)	N6B.Bid	N6B.Bid	N6B.Bid	N6B.Bid
166 2000 EA	LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS	N6B.Bid	N6B.Bid	N6B.Bid	N6B.Bid
167 25 EA	MAGILL FORCEPS, ADULT	N7131	each	2.56	2.56 ea
168 25 EA	MAGILL FORCEPS, PEDI	N7132	each	2.56	2.56 ea.
169 150 EA	MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS	N6B.Bid	N6B.Bid	N6B.Bid	N6B.Bid
170 1000 EA	MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM	J2010	100/box	1.643	164.25 box
171 100 EA	MALE URINAL, PLASTIC	S3702	each	.42	.42 ea
172 10 EA	MAST TROUSERS PUMP ASSEMBLY WITH HOSES	N7464	each	487.25	487.25 ea
173 20 EA	MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE: DOWNSIZEABLE TO CHILD SIZE	N7444	each	410.00	410.00 ea
174 20 EA	MAXIDUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE	G45008	each	57.00	57.00 ea.
175 5000 EA	MEDIC ANTI-STICK NEEDLE (SAFELINE GA100 or EQUIVELANT)	N239-100	100/box	1.598	59.80 box
176 100 EA	MEDICAL EYE SHIELDS - PLASTIC	N6B.Bid	N6B.Bid	N6B.Bid	N6B.Bid

Bidder's Name: Southeastern Emergency Equip

Bidder's Signature:

Date: 8-9-02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 box/each /100/case??)	UNIT COST	COST PER BOX/CASE
177 10 EA	MEDICAL KIT, PLANO 747	64200	each	78.00	78.00 ea
178 10 EA	MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)	No B.id	No B.id	No B.id	No B.id
179 1000 EA	MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. C-TCCSB-500-SPOPS)	No B.id	No B.id	No B.id	No B.id
180 50 EA	MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNT FABRIC, VEL CRO CLOSURE, W/ "EMS" LOGO	71847	each	38.00	38.00 ea.
181 250 EA	METHYL-PREDNISOLONE (SOLUMEDROL) 1 GM/ 8 ML VIAL (BIDDER TO SPECIFY WHICH)	78417	each	19.45	19.45 ea.
182 750 EA	MORPHINE SULFATE 10MG/1ML VIAL	No B.id	No B.id	No B.id	No B.id
183 200 EA	MULTI TRAUMA DRESSING 10" X 30"	05495	each	2.48	2.48 ea
184 500 EA	NACL 0.9% 15 ML VIAL	No B.id	No B.id	No B.id	No B.id
185 5000 EA	NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE	No B.id	No B.id	No B.id	No B.id
186 100 BX	NAIL POLISH REMOVER PACKS	53509	100/box	.021	2.06 box
187 200 EA	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH)	78365	each	1.68	1.68 ea.
188 200 EA	NALBUPHINE (NUBAIN) 10 OR 20MG/1ML ^{ampule} (BIDDER TO SPECIFY WHICH)	78365	each	1.68	1.68 ea
189 750 EA	NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH) ^{prefilled w/needle}	78316	each	11.10	11.10 ea.
190 500 EA	NALOXONE (NARCAN) 4MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	78314	each	4.35	4.35 ea.
191 4000 EA	NASAL CANNULA, ADULT, CURVED TIP	177994	50/case	.31	15.50 case
192 1000 EA	NASAL CANNULA, PEDI, CURVED TIP	177292	50/case	.90	45.00 case
193 100 EA	NASO-GASTRIC (NG) SUCTION TUBING: SIZES: 8,10,12,14,16&18 FRENCH	45200 45204	each	4.58	4.58 ea.
194 100 EA	NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36	17799- 17807	each	1.65	1.65 ea.
195 15000 EA	NDM PROFILE DIAPHORETIC FOAM ELECTRODE	16040	30/box	.277	8.32 box
196 5000 EA	NEEDLE, 21 ga. LUER LOCK 1.25", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	No B.id	No B.id	No B.id	No B.id
197 2500 EA	NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)	No B.id	No B.id	No B.id	No B.id
198 100 EA	NITRO SPRAY, 200 UNIT DOSES - Pressurized Aerosol (not Hand Pump)	78362	each	32.22	32.22 ea.

Bidder's Name: *Southeastern Emergency Equip.* Bidder's Signature: *Tamara Shepley*

Date: *8-9-02* Page 9

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box each 1100/case 77)	UNIT COST	COST PER BOX/CASE
199	10000 EA NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING	N72298	50/case	1.17	58.50 CS
200	1000 EA NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING	N7284	50/case	1.09	54.50 CS
201	5000 EA NORMAL SALINE, 1000 CC BAGS	JR105	18/case	1.20	14.40 CS
202	25 EA NU TRAKE - BIVONA	N7172	each	114.15	114.15 ea.
203	50 EA OB KIT, HARD PACK, SEALED	64350	each	4.42	4.42 ea.
204	25 EA OHIO ADAPTOR FOR OXYGEN	N7516	each	14.98	14.98 ea.
205	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET	N7514	each	11.94	11.94 ea.
206	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET	N7410	each	13.90	13.90 ea.
207	100 EA ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM	N7120 N7126	each	.14	14 ea
208	15 EA OXY-CLIP (STRETCHER FRONT MOUNT)	No B.d	No B.d	No B.d	No B.d
209	15 EA OXY-CLIP, FERNO STRETCHER SIDE MOUNT	B2198	each	82.95	82.95 ea.
210	100 EA OXYGEN CYL WRENCH, ALUMINUM, SMALL	N7174	each	.94	.94 ea.
211	50 EA OXYGEN CYL, HAND WHEEL	N7176	each	2.45	2.45 ea.
212	50 EA OXYGEN CYL, WRENCH, ALUMINUM, LARGE	N7180	each	4.60	4.60 ea.
213	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL BOTTLE	B2196	each	33.00	33.00 ea.
214	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL BOTTLES.	B2197	each	58.60	58.60 ea.
215	50 EA OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL BOTTLES. "KKK APPROVED MOUNT"	B2189	each	134.70	134.70 ea.
216	25 EA OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS	64665	each	53.75	53.75 ea.
217	30 EA OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"	N7325	each	32.00	32.00 ea.
218	250 EA OXYGEN HUMIDIFIER, DISPOSABLE - PREFILLED	N7157	each	2.00	2.00 ea.
219	600 EA OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE	N72818	50/case	.80	40.00 CS
220	500 EA OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE	N72819	50/case	1.42	71.00 CS.

Bidder's Name: *Southeastern Emergency Equip.*Bidder's Signature: *James Skyped*Date: *8-9-02* Page 10

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 box/each/ 100/case/ etc)	UNIT COST	COST PER BOX/CASE
221 500 EA	OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE	N7281M	50/case	1.29	64.50 cs
222 50 EA	OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)	N7019	each	152.00	152.00 ea.
223 100 EA	OXYGEN STEM AND NUT	N7178	each	.30	.30 ea.
224 500 EA	PARA SHIELD FACE SHIELD WITH MASK	No B.id	No B.id	No B.id	No B.id
225 100 EA	PEDIATRIC IMMOBILIZATION BOARD, WOOD	B3210	each	42.00	42.00 ea.
226 400 EA	PENLIGHT, DISPOSABLE	S3604	6/pk	.74	4.44 pk
227 50 EA	PERTRACH, ADULT SIZE	No B.id	No B.id	No B.id	No B.id
228 250 EA	PHENERGAN (PROMETHAZINE) 25MG/ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH)	J8366	each	2.68	2.68 ea.
229 2000 EA	PILLOW CASES, DISPOSABLE PAPER COVERED.	B2067	200/cs	.383	76.65 cs.
230 500 EA	PILLOWS, DISPOSABLE (15oz. OR THICKER)	B2068	each	1.98	1.98 ea.
231 150 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH)	2100	each	1.42	1.42 ea
232 1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE	4251	50/bx	.228	11.42 bx
233 30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS	N7014	each	54.80	54.80 ea.
234 250 EA	PROCARDIA 10MG CAPSULE	2105	100/bx	.10	10.00 bx
235 50 BX	PROVIDINE IODINE PREP PADS	S3900	100/bx	.627	2.68 bx
236 20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	N6303	each	188.00	188.00 ea
237 500 EA	PULSE OXIMETER PROBE, PED, DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER	BE1301	10/bx	12.78	127.80 bx
238 10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER	N6301	each	30.60	30.60 ea.
239 10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND	N6300	each	472.00	472.00 ea
240 30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL, sizes S to XXL, COLOR YELLOW.	No B.id	No B.id	No B.id	No B.id
241 20 EA	REPLACEMENT MANOMETER, FOR BP CUFF	No B.id	No B.id	No B.id	No B.id
242 50 EA	RES-CUE PUMP, HAND HELD SUCTION UNIT.	L5120	each	46.50	46.50 ea.

Bidder's Name: *Southwestern Emergency Equip.* Bidder's Signature: *James Shylock*

Date: *8-9-02* Page 11

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each 1/100/case/72)	UNIT COST	COST PER BOX/CASE
243	100 EA RES-CUE PUMP, HAND HELED SUCTION REPLACEMENT CANISTERS	LS121	each	10.28	10.28 ea.
244	10 EA RING CUTTER	A4510	each	4.68	4.68 ea.
245	10 EA RING CUTTER REPLACEMENT BLADE	A4511	each	1.10	1.10 ea
246	25 EA SAGER SPLINT INFANT/CHILD BILATERAL	F3229	each	219.00	219.00 ea
247	25 EA SAGER SPLINT SUPER BILATERAL	F3225	each	274.00	274.00 ea
248	100 EA SALEM SUMP TUBES, SIZES 8FR TO 18FR	No Bid	No Bid	No Bid	No Bid
249	5000 EA SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG	CC9100-100	100/box	2.392	239.15 cs
250	5000 EA SALINE LOCK - LIFESHIELD INJECTION PORT	No Bid	No Bid	No Bid	No Bid
251	5000 EA SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES	JY4090	50/box	5.98	29.90 box
252	10 EA SCOOP STRETCHER: FERMO MODEL 65	BA3340	each	385.00	385.00 ea.
253	250 EA SHARPS 2 GAL. 260-280 SYRINGE CAPACITY	No Bid	No Bid	No Bid	No Bid
254	500 EA SHARPS CONTAINER - 2GALLON, POINT OF USE COLLECTOR	No Bid	No Bid	No Bid	No Bid
255	500 EA SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR	No Bid	No Bid	No Bid	No Bid
256	50 EA SHARPS CONTAINER HIDDEN BRACKET	No Bid	No Bid	No Bid	No Bid
257	3000 EA SHARPS SHUTTLES, SINGLE USE CONTAINERS	J8048	24/case	1.52	36.48 cs.
258	250 EA SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS)	No Bid	No Bid	No Bid	No Bid
259	500 EA SODIUM BICARB. 8.4 % 50 ML PFS (NEEDLELESS)	3352-00	each	2.17	2.17 ea
260	25 EA SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.	M03020	each	118.00	118.00 ea.
261	100 EA SOFT TIP SUCTION CATHETERS, SIZES 6FR TO 18FR.	LS537-LS533	50/case	.31	15.50 cs
262	100 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT	H6040	each	6.70	6.70 ea.
263	30 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD	H604E	each	6.70	6.70 ea.
264	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT	H6013E	each	6.70	6.70 ea.

Bidder's Name: *Southeastern Emergency Equip.*Bidder's Signature: *Steven Skopelord*Date: *8-9-02*

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case etc)	UNIT COST	COST PER BOX/CASE
265	50 EA	SPHYGNOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	H6015 each	8.70	8.70 ea
266	25 EA	SPHYGNOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH	H6016E each	15.30	15.30 ea
267	200 EA	SPLINTS 18", PADDED BOARD	F3153 each	2.24	2.24 ea.
268	200 EA	SPLINTS 36", PADDED BOARD	F3154 each	3.58	3.58 ea.
269	200 EA	SPLINTS 54", PADDED BOARD	F3155 each	5.24	5.24 ea.
270	200 EA	SPLINTS 9", PADDED I.V. ARM BOARD	J38071 each	.49	.49 ea.
271	200 EA	SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE.	F3162 6/pk	40.50	40.50 pk.
272	5 EA	STAIR CHAIR, FERNO MODEL 107	FW107 each	654.00	654.00 ea.
273	1000 EA	STERILE FLUFF GAUZE 4" ROLLS	D5199 each	.59	.59 ea.
274	1000 EA	STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	J2112 1/case	1.125	18.00 cs
275	1000 EA	STERILE WATER FOR IRRIGATION 250 CC BOTTLES	J2110 24/case	1.125	27.00 cs
276	100 EA	STETHOSCOPE ADC PROSCOPE 670 SERIES	AD5670 each	6.12	6.12 ea
277	100 EA	STETHOSCOPE ADC PROSCOPE 675 PEDIATRIC SERIES	AD5675 each	6.56	6.56 ea.
278	100 EA	STETHOSCOPE DUAL HEAD, GENERIC	H6430 each	3.35	3.35 ea.
279	25 EA	STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL)	B2008 each	39.95	39.95 ea.
280	100 EA	STRETCHER REPLACEMENT STRAP, FERNO - 5FT. 2 PIECE (BURGANDY)	FW4304 each	12.20	12.20 ea.
281	100 EA	STRETCHER REPLACEMENT STRAP, FERNO - SHOULDER HARNESS (BURGANDY)	B2419 each	49.50	49.50 ea.
282	5000 EA	STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT	B2065 100/cs	82.23	82.23 cs
283	5000 EA	STRETCHER SHEET, FLAT TOP, DISPOSABLE.	B2070 100/cs	613	61.25 cs
284	500 EA	STYLETTE SATIN SLIP TYPE LARGE (ADULT)	N7736 each	2.49	2.49 ea.
285	200 EA	STYLETTE SATIN SLIP TYPE SMALL (PEDI)	N7737R each	2.49	2.49 ea.
286	200 EA	SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II)	L5406 48/cs	2.02	96.96 cs

Bidder's Name:

Southeastern Emergency Equip

Bidder's Signature:

Teresa Shepherd

Date:

8-9-02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/bx/each/100/case??)	UNIT COST	COST PER BOX/CASE
287 600 EA	SUCTION TUBING 1/4" X 6'	LS520	50/case	.82	41.00 cs
288 6 EA	SUCTION, BATTERY POWERED: S-SCOR KIT III	LG003	each	396.00	396.00 ea.
289 500 EA	SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE)	X2460	25/bx	.943	23.58 bx
290 500 EA	SURGIPAD STERILE 5" X 9"	05420	20/bx	.098	1.96 bx
291 500 EA	SURGIPAD STERILE 8" X 10"	05422	24/bx	.143	3.42 bx
292 250 EA	SYCCINYLCHOLINE (ANECTINE) 200 MG VIALS	J8418	each	1.24	1.24 ea
293 2500 EA	SYRINGE, .5 CC W/ 29 GAUGE NEEDLE	No Bid	No Bid	No Bid	No Bid
294 2500 EA	SYRINGE, .5 CC W/ 30 GAUGE NEEDLE	No Bid	No Bid	No Bid	No Bid
295 2500 EA	SYRINGE, 1 CC W/ 29 GAUGE NEEDLE	No Bid	No Bid	No Bid	No Bid
296 2500 EA	SYRINGE, 1 CC W/ 30 GAUGE NEEDLE	No Bid	No Bid	No Bid	No Bid
297 2500 EA	SYRINGE, 10/12 CC LUER LOCK	J8253BX	100/bx	.097	9.74 bx
298 1000 EA	SYRINGE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE	J8129	100/bx	.075	7.50 bx
299 5000 EA	SYRINGE, 20 CC SLIP TIP	J8259	50/bx	.274	13.70 bx
#### 1000 EA	SYRINGE, 3 CC LUER LOCK	J8255	100/bx	.052	5.18 bx
302 500 EA	SYRINGE, 35 CC SLIP TIP	J8260	50/bx	.326	16.32 bx
303 500 EA	SYRINGE, 60 CC CATHETER TIP	J8144	25/bx	.387	9.68 bx
304 500 EA	SYRINGE, 60 CC LUER LOCK	J8142BX	25/bx	.387	9.68 bx
305 200 EA	SYRINGE, 60CC SLIP TIP	J8143	25/bx	.387	9.68 bx
306 100 EA	SYRUP OF IPEGAC 1 OZ BOTTLES	G4362	each	1.10	1.10 ea
307 100 BX	TAPE 1" HYPOALLERGENIC CLEAR	05046	12/bx	.563	6.75 bx
308 100 BX	TAPE 1" HYPOALLERGENIC CLOTH	05041	12/bx	.568	6.82 bx
309 200 BX	TAPE 2" HYPOALLERGENIC CLOTH	05042	6/bx	1.137	6.82 bx

Bidder's Name: *Southwestern Emergency Equip.*

Bidder's Signature:

*Terena Skyles*Date: *8-9-02*

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ESTIMATED QUANTITY PER YEAR		DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (500/pk/each /100/case?)	UNIT COST	COST PER BOX/CASE
310	100 BX	TAPE 2" WATERPROOF CLEAR	05067	4/bx	3.988	15.95 bx
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH	05043	4/bx	1.705	6.82 bx
312	500 EA	TECNOL N95 RESPIRATOR LARGE	X2400	35/bx	.68	23.80 bx
313	500 EA	TECNOL N95 RESPIRATOR SMALL	X2400S	35/bx	.68	23.80 bx
314	100 EA	TETRACAINE 0.5%, 1ML TUBE; SINGLE USE DOSE	J8419	each	3.10	3.10 ea.
315	5000 EA	THERMOMETER COVERS, DIGITAL	S3607	100/bx	.020	1.90 bx
316	100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES	S3606	each	3.82	3.82 ea.
317	500 EA	TINCTURE OF BENZOIN SWAB STICKS <i>Applicators</i>	260619	200/bx	.425	85.00 bx
318	500 EA	TINCTURE OF BENZOIN SWABSTICKS	S42450	50/bx	.158	7.90 bx
319	10 EA	TOD MAST III-AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)	N7460	each	429.00	429.00 ea.
320	5000 EA	TOURNIQUET, NON-LATEX	J8047	10/pk	.108	1.08 pk
321	5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
322	25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO	F2902	each	214.00	214.00 ea.
323	10 EA	TRACTION SPLINTS FERNOTRAC ADULT	F3206	each	199.25	199.25 ea.
324	10 EA	TRACTION SPLINTS FERNOTRAC CHILD	F3201	each	199.25	199.25 ea.
325	600 EA	TRIAGE TAGS CFCA	S40850	50/bx	.656	32.80 bx
326	5000 EA	TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" W/O SAFETY PINS	A5210	each	.20	.20 ea.
327	100 EA	TUBEX INJECTOR	J8351	each	4.72	4.72 ea.
328	10 EA	U.F. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
329	300 EA	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
330	300 EA	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
331	100 EA	VASELINE DRESSING 3" X 9"	D5120	each	.54	.54 ea

Bidder's Name: *Southeastern Emergency Equip.* Bidder's Signature: *Texas Shepherd*

Date: *8-9-02* Page 15

09/10/2002

	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (Box/each /100/case?)	UNIT COST	COST PER BOX/CASE
332	10000 EA	VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE	J58025	100/box	.311	31.10 box
333	2500 EA	VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE	J58026	100/box	.389	38.90 box
334	500 EA	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	No Bid	No Bid	No Bid	No Bid
335	20 EA	V-VAC MANUAL SUCTION UNIT	L56650	each	57.75	57.75 ea.
336	100 EA	V-VAC REPLACEMENT CARTRIDGE	L56651	each	10.02	10.02 ea.
337	1000 EA	WHISTLE TIP ADAPTERS FOR ET TUBES <i>BA441 Airway Monitor</i>	N6050	each	5.42	5.45 ea.
338	600 EA	YANKAUER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE	L5522	each	.49	.49 ea
339	15 SETS	ZOLL DEFIBILLATION PADDLES, SETS	No Bid	No Bid	No Bid	No Bid
340	100 EA	ZOLL ECG MONITOR BATTERY	No Bid	No Bid	No Bid	No Bid
341	25 EA	ZOLL ECG MONITOR CABLES FOR M SERIES	No Bid	No Bid	No Bid	No Bid
342	300 EA	ZOLL ECG MONITOR PAPER FOR M SERIES	No Bid	No Bid	No Bid	No Bid
343	10 EA	ZOLL MONITOR CASE FOR M SERIES	No Bid	No Bid	No Bid	No Bid
344	200 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT	No Bid	No Bid	No Bid	No Bid
345	75 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI	No Bid	No Bid	No Bid	No Bid
346			No Bid	No Bid	No Bid	No Bid
347			No Bid	No Bid	No Bid	No Bid

Bidder's Name: *Seitheastern Emergency Equip.* Bidder's Signature: *Debra B. Stupler*

Date: *8-9-02* Page 16

WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR EMS**

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Sun Belt Medical / Emergi-SourceMailing Address: 20 Capital DriveCity: Hilton Head Island State: SC Zip: 29926Email Address: Sunbelt1@hargray.comTelephone: (800) 476-5761 Fax: (800) 893-6604

Stacey Barksdale Date of BID: 8/13/02
Signature of Person Authorized to Sign BID

Name and Title of Signer: Stacey Barksdale Operations Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:Prompt Payment Discount: NA % _____ days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR EMS ANNUAL CONTRACT

BID NUMBER: 03WCA021 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

IN THE EVENT OF A DISASTER , THE COUNTY RESERVES THE RIGHT TO HAVE DISASTER SUPPLIES DROP SHIPPED TO THE DISASTER SITE.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY EMERGENCY MEDICAL SERVICES

SHIPPING ADDRESS: 303 MARTIN LUTHER KING
 GEORGETOWN, TX 78626

BILLING ADDRESS: P O BOX 873
 GEORGETOWN, TX 78627

POINT OF CONTACT: JOHN SNEED 512/943-1264
 JEFF HAYES 512/943-1264
 BUTCH DENNIS 512/943-1270

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 3 DAYS
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1

VENDOR NAME:

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (60/box/each /100/case/27)	UNIT COST	COST PER BOX/CASE
1 2000 EA	1 GALLON BIOHAZARD INFECTION WASTE BAGS				
2 2000 EA	10 GALLON BIOHAZARD INFECTION WASTE BAGS				
3 2500 EA	4 X 4 STERILE GAUZE				
4 2500 EA	4" X 4" NON-STERILE SPONGES 8 PLY				
5 10 EA	ACCU-CHECK (ADVANTAGE) GLUCOMETER				
6 100 EA	ACCU-CHECK GLUCOMETER SIDE TOUCH TEST STRIPS, BOTTLES				
7 100 SETS	ACCU-CHECK GLUCOMETER, ACCURACY TESTING SUPPLIES (SETS)				
8 100 BOXES	ACCU-CHEK SOFTCLIX LANCETS - 200 COUNT BOX				
9 500 EA	ACETAMINOPHEN SUPPOSITORY 325 MG				
10 2000 EA	ADAPTER - NEBULIZER TO BVM				
11 600 EA	ADENOCARD 6 MG/VIAL	2001	10/8X	33.00	330.00
12 2000 EA	ALBUTEROL 0.083 % UNIT DOSE	2006	30/8X	.18	5.40
13 200 BX	ALCOHOL PREP PADS				
14 50 EA	ALUMINUM FOIL, STERILIZED				
15 100 EA	AMIODARONE 150MG/VIAL OR AMPULE	2143	10/8X	82.00	820.00
16 100 BTL	ASPIRIN, BABY CHEWABLE TABLETS	2019	EACH	.79	.79
17 1200 EA	ATROPINE 1MG/10ML PFS, NEEDLELESS	1006	10/8X	1.32	13.20
18 1200 EA	ATROPINE 1MG/1ML VIAL	2017	25/8X	.79	19.75
19 200 EA	BABY BEANIE, FOR NEWBORNS				
20 50 EA	BACK BOARDS - ADULT, WOOD / PLASTIC - 72" W/O PINS.				
21 50 EA	BACK BOARDS - PEDI, WOOD / PLASTIC W/O PINS.				
22 1000 EA	BACKBOARD RESTRAINT STRAPS, SINGLE USE (TWO PIECE - ORANGE) WOVEN MATERIAL				
23 600 EA	BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, ADULT WITH 02 TUBING				

Bidder's Name:

Sun Belt Medical
Emergency - Source

Bidder's Signature:

Steve Suddeth

Date:

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09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (Box/each 100/case/2)	UNIT COST	COST PER BOX/CASE
24	200 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, CHILD, WITH O2 TUBING				
25	100 EA BAG VALVE MASK WITH RESERVOIR-DISPOSABLE, PEDI, WITH O2 TUBING				
26	50 BX BAND-AID 1" X 3" PLASTIC STRIP				
27	100 EA BED PANS, FRACTURE STYLE				
28	750 EA BENADRYL (DIPHENHYDRAMINE) 50 MG VIAL (BIDDER TO SPECIFY WHICH)	2035	25/box	1.05	26.25
29	500 EA BITE STICK, POLYETHYLENE				
30	500 EA BLANKETS - DISPOSABLE, LAMINATED FOAM				
31	500 EA BLANKETS - DISPOSABLE, POLYESTER				
32	500 EA BLOOD ADMIN SET WITH PUMP CHAMBER, DRIP CHAMBER, INJECTION SITE & 170 FILTER COMPATIBLE WITH NEEDLELESS SYSTEMS.				
33	1000 EA BLOOD COLLECTION NEEDLE TUBE HOLDER				
34	5000 EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ FEMALE LUER ADAPTER				
35	5000EA BLOOD COLLECTION NEEDLES, MULTIPLE SAMPLE W/ MALE LUER ADAPTER				
36	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 5 ML DRAW				
37	5000 EA BLOOD COLLECTION TUBES, RED TOP, 5 ML DRAW				
38	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 4.5ML DRAW, W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND # 369-714)				
39	5000 EA BLOOD COLLECTION TUBES, BLUE TOP, 2.7ML DRAW W/3.2% SODIUM CITRATE COAGULATE (VACUTAINER BRAND - # 366-393)				
40	5000 EA BLOOD COLLECTION TUBES, GREEN TOP, 5 ML DRAW				
41	5000 EA BLOOD COLLECTION TUBES, LAVENDER TOP, 7ML DRAW				
42	5000 EA BLOOD COLLECTION TUBES, RED TOP, 7ML DRAW				
43	2000 EA BLOOD TRANSFER DEVICE HOLDER W/ PREATTACHED MULTIPLE SAMPLE FEMALE LUER ADAPTER (REF. 364880)				
44	2000 EA BLUNT CANNULA - 18 GAUGE (METAL) FOR NEEDLELESS IV USE.				
45	2000 EA BLUNT CANNULA - PLASTIC FOR NEEDLELESS IV USE.				
46	250 EA BULB SYRINGE 2 OZ.				

Bidder's Name:

Sun Belt Medical
Emergency Service

Bidder's Signature:

Perry Subbata

Date:

8/13/02 Page 2

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50box/each 1100/case??)	UNIT COST	COST PER BOX/CASE
47	25 EA BUNKER COAT (ROYAL BLUE & WHITE) VARIOUS SIZES				
48	200 EA BURN SHEETS, STERILE, DISPOSABLE WITH LIGHT PROOF COVER.				
49	200 EA CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	1010	101BX	1.32	13.20
50	200 EA CALCIUM CHLORIDE 10%, VIAL	2023	251BX	.69	17.25
51	20 EA CANVAS TARP WITH STRAPS for MOVING PATIENTS				
52	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) ATTACHES TO ENDOTRACHEAL TUBE, ADULT SIZE				
53	400 EA CARBON DIOXIDE DETECTOR (EASY CAP BRAND) - PEDIATRIC SIZE				
54	250 EA CHARCOAL, ACTIVATED - 50 GM (BOTTLES ONLY)	2003	each	5.45	5.45
55	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, INFLATABLE.				
56	25 EA CHILD RESTRAINT SYSTEM FOR CHILD UP TO ABOUT 40 LBS. TO REPLACE CHILD SAFETY SEAT FROM CAR WRECKS, NON INFLATABLE.				
57	10 EA CHILD TRANSPORT SEAT, FERNO PEDI PAL				
58	2500 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, ADULT				
59	1000 EA CID - COMBO NAJO HEAD WEDGE W/2 STRAPS AND ADJUSTABLE C - COLLAR, PEDI				
60	1500 EA CID - HEAD BED II, DISPOSABLE CID				
61	1500 EA CID - HEAD HUGGER DISPOSABLE HEAD IMMOBILIZER				
62	2500 EA CID - HEAD VISE II, DISPOSABLE CID				
63	1500 EA CID - MULTI GRIP, ROUND DISPOSABLE				
64	2500 EA CID - NAJO HEAD WEDGE W/FORHEAD AND CHIN STRAPS by AMBU LIFECARE				
65	50 GAL CIDEX OPA DISINFECTANT				
66	2000 EA CLIP LOCK CANNULA (PLASTIC)				
67	300 EA COMBITUBE ADULT				
68	300 EA COMBITUBE SMALL ADULT				
69	1500 EA CONFORMING ROLLER BANDAGE - NON-STERILE 4" X 75"				

Bidder's Name: Sun Belt MedicalBidder's Signature: Steve MunkelaDate: 8/13/02 Page 3

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (60/pouch/100/case/72)	UNIT COST	COST PER BOX/CASE
70	1000 EA CONFORMING ROLLER BANDAGE - STERILE 4" X 7.5"				
71	250 EA CONTACT LENS REMOVAL KIT				
72	1000 EA CONVENIENCE BAG / DISPOSABLE EMESIS BAG				
73	5000 EA COTTON TIP APPLICATORS - NON STERILE				
74	5000 EA COTTON TIP APPLICATORS - STERILE				
75	100 EA DEFIBRILLATOR ELECTRODE GEL 2 OZ. TUBES				
76	600 EA DEFIBRILLATOR PADS				
77	100 EA DELEE MUCOUS TRAP 10 FR				
78	100 EA DELEE MUCOUS TRAP 8 FR				
79	20 EA DEMAND VALVE RESUSCITATOR (40LPM) W/ ADULT MASK AND 6' HOSE (LSP BRAND PREFERRED)				
80	750 EA DEXTROSE 2.5GM/10ML PFS (NEEDLELESS)	1041	10/8X	2.69	26.90
81	1500 EA DEXTROSE 25GM/50ML PFS (NEEDLELESS)	1013	10/8X	1.71	17.10
82	100 EA DILTIAZEM 25MG/5ML POWDER (NON REFRIGERATED)	1011	6/8X	25.00	150.00
83	250 EA DOPAMINE PREMIX 400MG/250ML BAG	3024	12/10X	10.00	120.00
84	100 EA DUTY BELT, NYLON, WITH PLASTIC BUCKLE, ADJUSTABLE SIZES.				
85	120 EA EAR PROBE FOR HAND HELD PULSE OXIMETER - MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER				
86	15000 EA ECG ELECTRODES ADULT (MEDI-TRACE 200-30 OR EQUIVELANT) FOR 12 LEAD USE				
87	1000 EA ECG ELECTRODES MEDI-TRACE MINI				
88	1000 EA ECG ELECTRODES, PEDI - HUGGABLES				
89	20 EA EM PACK CASE PLUS, TRAUMA BAG (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)				
90	250 EA EMESIS BASIN DISPOSABLE SMALL				
91	250 EA EMESIS WASH BASINS, DISPOSABLE, LARGE 7 1/4 QUART				
92	150 EA EMS SHEARS (SCISSORS)				

Bidder's Name: San Belt Medical
Emergi-Soura

Bidder's Signature: Shrey Mumbdel

Date: 8/13/02 Page 4

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (500x each /100/case??)	UNIT COST	COST PER BOX/CASE
93	5000 EA	ENDO-TROL (TRIGGER TUBE) TRACHEAL TUBES, ASST SIZES.			
94	100 EA	EPI AUTO INJECTION PEN, ADULT	2045	each 41.60	41.60
95	100 EA	EPI AUTO INJECTION PEN, PEDI	2046	each 41.60	41.60
96	750 EA	EPINEPHRINE 1:1000 1MG/1ML VIAL OR AMPULE	2043	25/bx .29	7.25
97	1500 EA	EPINEPHRINE 1:10,000 1MG/10ML PFS (NEEDLELESS)	1019	10/bx 1.31	13.10
98	200 EA	ET TUBE RESTRAINT ADULT, THOMAS BRAND			
99	100 EA	ET TUBE RESTRAINT CHILD, THOMAS BRAND			
100	100 EA	ET TUBE RUSCH CUFFED SIZED RANGES - 5.5,6.0,6.5,7.0,7.5,8.0,8.5,9.0 MM			
101	100 EA	ET TUBE RUSCH UNCUFFED SIZE RANGES - 2.5, 3.0,3.5,4.0,4.5,5.0 MM			
102	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; ADJUSTABLE: INFANT AND PEDI.			
103	500 EA	EXTRICATION CERVICAL COLLAR, HARD PLASTIC; 16 SIZE - ADJUSTABLE: ADULT			
104	200 EA	EYE PROTECTION GLASSES W/ ANSI Z87.1 COMPLIANCE - UVEX ASTRO SPEC 3000			
105	500 EA	FACE SHIELD MASK WITH VISOR			
106	500 EA	FUROSEMIDE (LASIX) 100MG/10ML PFS (NEEDLELESS) BIDDER TO SPECIFY WHICH.	1022	10/bx 2.29	22.90
107	500 EA	FUROSEMIDE (LASIX) 100MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	2049	25/bx .69	17.25
108	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, LARGE - POWDER FREE			
109	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, MEDIUM - POWDER FREE			
110	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, SMALL - POWDER FREE			
111	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XTRA LARGE - POWDER FREE			
112	120 BOXES EA	GLOVES, NON - LATEX, CHLOROPRENE, XXTRA LARGE - POWDER FREE			
113	200 EA	GLUCAGON 1 UNIT VIAL	2050	EA 44	52.00
114	50 EA	GOGGLES FOR SPLASH PROTECTION WITH SIDE VENTS AND ANTI-FOG LENS, DISPOSABLE			
115	250 EA	HAND SANITIZER, LIQUID, IN 1 TO 2 OZ. BOTTLES			

Bidder's Name:

Sun Belt Medical
Emergi-Source

Bidder's Signature:

Mary Schubert

Date:

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 box/each 1100 case/27)	UNIT COST	COST PER BOX/CASE
116	5000 EA HAND SANITIZER, PREMOISTENED TOWELETTES (such as VIONEX, by METREX)				
117	10 EA HANDHELD PULSE OXIMETER WITH ADULT FINGER PROBE (BCI BRAND)				
118	20 EA HELMET, FIREFIGHTER STYLE, WITH IMPACT RESISTANT FACE SHIELD				
119	20 EA HELMET, HARD HAT STYLE (NOT ELECTRICIAN STYLE) ADVENT BRAND				
120	200 EA HUBER TYPE, NON CORING NEEDLES				
121	6000 EA I.V. ADMIN. SET 10 GTT WITH 2 NEEDLELESS INJECTION SITES, 100"	4004	50/box	1.36	68.00
122	6000 EA I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD (G1500 or Equivalent)				
123	6000 EA I.V. ADMIN. SET 15 GTT. WITH 2 NEEDLELESS INJECTION SITES, 100" LENGTH - LIFESHIELD CLAVE				
124	250 EA I.V. ADMIN. SET 60 GTT WITH 1 NEEDLELESS INJECTION SITE; SHORT LENGTH				
125	250 EA I.V. ADMIN. SET 60 GTT WITH 2 NEEDLELESS INJECTION SITES, 70"	4003	50/box	1.47	73.50
126	30 BX I.V. CATHETER 14 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
127	10 BX I.V. CATHETER 14 GA X 2" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
128	100 BX I.V. CATHETER 16 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
129	100 BX I.V. CATHETER 18 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
130	100 BX I.V. CATHETER 20 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
131	30 BX I.V. CATHETER 22 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
132	30 BX I.V. CATHETER 24 GA X 1.25" TERUMO SUREFLO (PROTECTIVE CATHETER SYSTEM)				
133	150 CS I.V. EXTENSION SET WITH 2 INJECTION SITES, NEEDLELESS, UP TO 34" LENGTH	4005	50/box	1.27	63.50
134	10 EA I.V. POLE STRETCHER MOUNT				
135	100 EA IMMOBILIZATION BOARDS FOR PEDI AND CHILD W/WELCRO CLOSURES.				
136	500 EA INFECTION CONTROL, BOOT COVERS, FLUID RESISTANT, (APPROX. 18" TALL).				
137	500 EA INFECTION CONTROL, HEAD BOUFFANT COVERS, FLUID RESISTANT.				
138	500 EA INFECTION CONTROL, PERSONAL PROTECTION GOWN, FLUID RESISTANT, LONG SLEEVED				

Bidder's Name: Sun Belt Medical

Bidder's Signature:

Harry Suddale

Date:

8/13/02

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Emergency - Source

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (Box/each /100 Cases)	UNIT COST	COST PER BOXCASE
139	200 EA INFECTION ISOLATION KIT, ONE SIZE WITH LONG SLEEVED PERSONAL PROTECTIVE GOWN, RESISTANT MASK, HEAD BOUFFANT, SHOE COVERS, AND INFECTIOUS WASTE BAG IN A PROTECTIVE BAG OR BULB				
140	6000 EA INJECTION SITE TUBING, 6" to 10" LENGTH (SAFELINE G0974 or EQUIVELANT)				
141	1200 EA INSTANT GLUCOSE 16 GRAMS (TUBE ONLY)	2053	3/box	2.79	8.37
142	60 CS INSTANT ICE PACKS 6" X 9"				
143	50 EA INTRAOSESIOUS/ASPIRATION NEEDLE 16 GA MONOJECT				
144	50 EA INTRAOSESIOUS/ASPIRATION NEEDLE 18 GA JAMA SHIDI	5015	each	9.00	9.00
145	30 EA INTUBATION CASE TO CARRY BLADES, TUBES, HANDLES, BATTERIES, ETC. (such as SRP brand)				
146	3000 EA IPATROPUM BROMIDE OR ATROVENT 0.02 % IN 2.5 ML UNIT DOSE (BIDDER TO SPECIFY WHICH)	2018	3016x	.25	7.50
147	200 EA IV PRESSURE INFUSER WITH GAUGE, DISPOSABLE				
148	25 BX K Y JELLY .09 OZ FOIL PACK				
149	10 EA KENDRICK EXTRICATION DEVICE, FERNO MODEL 125				
150	100 CS LACTATED RINGERS 1000cc BAGS	3019	12/box	1.29	15.48
151	75 BX LANCETS - NON SPRING LOADED				
152	75 BX LANCETS - SPRING LOADED				
153	20 EA LARYNGOSCOPE BLADES (MACINTOSH STYLE, RUSCH) -NOT DISP, NOT FIBER OPTIC #0,1,2,3,4				
154	20 EA LARYNGOSCOPE BLADES (MILLER STYLE, RUSCH) - NOT DISP, NOT FIBER OPTIC #1,2,3,4				
155	50 EA LARYNGOSCOPE BLADES, DISPOSABLE (EXAMPLE - RUSCH LITE BLADES OR EQUIVELANT) MUST FIT STANDARD RUSCH HANDLES.				
156	50 EA LARYNGOSCOPE BULB - LARGE				
157	50 EA LARYNGOSCOPE BULB - SMALL				
158	25 EA LARYNGOSCOPE HANDLE, RUSCH LARGE				
159	25 EA LARYNGOSCOPE HANDLE, RUSCH SMALL				
160	800 EA LIDOCAINE (XYLOCAINE) 2%, 100MG/5ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	1026	10/box	1.32	13.20
161	600 EA LIDOCAINE (XYLOCAINE) 2%, 100MG/5ML VIAL (BIDDER TO SPECIFY WHICH)				

Bidder's Name: Sun Belt MedicalBidder's Signature: Henry SeabrookDate: 8/13/02

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Emergency Source

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (60box/each /100cases/72)	UNIT COST	COST PER BOX/CASE
162	100 EA LIDOCAINE JELLY 2% 10 ML, PFS	2073	25/box	4.98	124.50
163	100 EA LIDOCAINE PREMIX: 2GM/500ML BAGS	3029	24/box	4.59	110.16
164	20 EA LIFE PACK BATTERY 5/10 1.3 VOLTS				
165	100 EA LMA (LARYNGEAL MASK AIRWAY) - SIZE 1, 1.5, 2, 2.5, 3, 4, 5 [DISPOSABLE]				
166	2000 EA LUER LOCK CANNULAS COMPATIBLE WITH PRE-PIERCED CATHETER PLUGS				
167	25 EA MAGILL FORCEPS, ADULT				
168	25 EA MAGILL FORCEPS, PEDI				
169	150 EA MAGNESIUM SULFATE PREMIX, 4GM/50ML BAGS				
170	1000 EA MALE ADAPTER PLUG FOR CONNECTION TO CATHETER HUB, PRE-PIERCED, COMPATIBLE WITH BLUNT CANNULA SYSTEM				
171	100 EA MALE URINAL, PLASTIC				
172	10 EA MAST TROUSERS PUMP ASSEMBLY WITH HOSES				
173	20 EA MAST TROUSERS, ADULT WITH PRESSURE RELIEF VALVES, PUMP ASSY, AND CASE; DOWNSIZEABLE TO CHILD SIZE				
174	20 EA MAXI DUFFLE BAG WITH 4 SEPARATE ZIPPERED COMPARTMENTS: COLOR - BLUE				
175	5000 EA MEDIC ANTI-STICK NEEDLE (SAFELINE G4100 or EQUIVELANT)				
176	100 EA MEDICAL EYE SHIELDS - PLASTIC				
177	10 EA MEDICAL KIT, PLANO 747				
178	10 EA MEGA DUFFLE O2 VERSION WITH 6 SEPARATE ZIPPERED EXTERNAL COMPARTMENTS (PURCHASER TO DEFINE LOCATION OF COMPARTMENTS)				
179	1000 EA MELKER AIRWAY DEVICE, CUFFED, ADULT SIZE (REF. C-TCGSB-500-SPOPS)				
180	50 EA MESH TRAFFIC VESTS, REFLECTIVE, BLUE VINYL-COATED KNIT FABRIC, VELCRO CLOSURE, W/ "EMS" LOGO				
181	250 EA METHYL-PREDNISOLONE (SOLUMEDROL) 1 GM/8 ML VIAL (BIDDER TO SPECIFY WHICH)	2117	25/box	10.59	264.75
182	750 EA MORPHINE SULFATE 10MG/1ML VIAL	N-2	10/box	0.82	8.20
183	200 EA MULTI TRAUMA DRESSING 10" X 30"				
184	500 EA NACL 0.9% 10ML VIAL	2112	25/box	.25	6.25

Bidder's Name: Sun Belt MedicalBidder's Signature: Sherry GaudinDate: 8/13/02 Page 8Emergency-Source

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50box/each 1100case27)	UNIT COST	COST PER BOX/CASE
185	5000 EA NACL 0.9% PREFILLED SYRINGE, 5ML VOLUME IN 5ML SYRINGE	2142	50/box	.60	30.00
186	100 BX NAIL POLISH REMOVER PACKS				
187	200 EA NALBUPHINE (NUBAN) 10 OR 20MG/1ML AMPULE (BIDDER TO SPECIFY WHICH)	2097	10/box	.62	6.20
188	200 EA NALBUPHINE (NUBAN) 10 OR 20MG/1ML VIAL (BIDDER TO SPECIFY WHICH)				
189	750 EA NALOXONE (NARCAN) 2MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	1029	25/box	7.90	197.50
190	500 EA NALOXONE (NARCAN) 4MG/10ML VIAL (BIDDER TO SPECIFY WHICH)	2084	each	1.82	1.82
191	4000 EA NASAL CANNULA, ADULT, CURVED TIP				
192	1000 EA NASAL CANNULA, PEDI, CURVED TIP				
193	100 EA NASO-GASTRIC (NG) SUCTION TUBING: SIZES: 8,10,12,14,16&18 FRENCH				
194	100 EA NASOPHARYNGEAL AIRWAYS, SIZE RANGES - #20,22,24,26,28,30,32,34,36				
195	15000 EA NDM PROFILE DIAPHORETIC FOAM ELECTRODE				
196	5000 EA NEEDLE, 21 ga. LUER LOCK 1.25", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)				
197	2500 EA NEEDLE, 25 GA LUER LOCK 5/8", W/ SAFETYGLYDE PROTECTED POINT (SEND PICTURES OR SAMPLE)				
198	100 EA NITRO SPRAY, 200 UNIT DOSES - Pressurized Aerosol (not Hand Pump)	2092	each	29.90	29.90
199	10000 EA NON REBREATHER MASK (TOTAL) WITH RESERVOIR, ADULT, WITH TUBING				
200	1000 EA NON REBREATHER MASK WITH RESERVOIR, PEDI, WITH TUBING				
201	5000 EA NORMAL SALINE, 1000 CC BAGS	3014	12/case	1.05	12.60
202	25 EA NU TRAKE - BIVONA				
203	50 EA OB KIT, HARD PACK, SEALED				
204	25 EA OHIO ADAPTOR FOR OXYGEN				
205	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH 1/8" MALE NPT OUTLET				
206	25 EA OHIO OXYGEN QUICK CONNECT ADAPTER WITH DISS MALE OUTLET				
207	100 EA ORAL PHARYNGEAL AIRWAYS - SIZE RANGES: 40,50,60,70,80,90,100,110 MM				

Bidder's Name: San Bell Medical

Bidder's Signature: Wesley Sanbuck

Date: 8/19/02 Page 9

Emagi-Sara

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (box/each /100/case??)	UNIT COST	COST PER BOX/CASE
208	15 EA OXY-CLIP (STRETCHER FRONT MOUNT)				
209	15 EA OXY-CLIP, FERNO STRETCHER SIDE MOUNT				
210	100 EA OXYGEN CYL WRENCH, ALUMINUM, SMALL				
211	50 EA OXYGEN CYL, HAND WHEEL				
212	50 EA OXYGEN CYL. WRENCH, ALUMINUM, LARGE				
213	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING ONE "D" CYL. BOTTLE				
214	50 EA OXYGEN CYLINDER MOUNT, FOR CARRYING TWO "D" CYL. BOTTLES.				
215	50 EA OXYGEN CYLINDER MOUNT, FOR ONE OR TWO "D" CYL BOTTLES, "KKK APPROVED MOUNT"				
216	25 EA OXYGEN CYLINDER SLEEVE, SOFT, WITH VELCRO ATTACHMENTS				
217	30 EA OXYGEN FLOW METER GRADUATED 0 LPM TO 25 LPM "BALL-TYPE"				
218	250 EA OXYGEN HUMIDIFIER, DISPOSABLE - PREFILLED				
219	600 EA OXYGEN NEBULIZER WITH TUBING AND MOUTH PIECE				
220	500 EA OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - CHILD SIZE				
221	500 EA OXYGEN NEBULIZER WITH TUBING, MASK AND MEDICATION ADMINISTRATION BODY - ADULT SIZE				
222	50 EA OXYGEN PRESSURE REGULATOR FOR "D" SIZE TANK, 0-25 LPM CONSTANT FLOW NON ALUMINUM CONSTRUCTION W/ PROTECTED CONTENTS GAUGE & TWO HIGH FLOW PORTS, W/ 5 YEAR OR LONGER WARRANTY (example = LSP RHINO BRASS REGULATOR)				
223	100 EA OXYGEN STEM AND NUT				
224	500 EA PARA SHIELD FACE SHIELD WITH MASK				
225	100 EA PEDIATRIC IMMOBILIZATION BOARD, WOOD				
226	400 EA PENLIGHT, DISPOSABLE				
227	50 EA PERTRACH, ADULT SIZE				
228	250 EA PHENERGAN (PROMETHAZINE) 25MG/1ML VIAL OR AMPULE (BIDDER TO SPECIFY WHICH)	2098	25/box	2.34	58.50
229	2000 EA PILLOW CASES, DISPOSABLE PAPER COVERED.				
230	500 EA PILLOWS, DISPOSABLE (15oz. OR THICKER)				

Bidder's Name: Sun Belt Medical
Energy - Source

Bidder's Signature: Theray Subadult

Date: 8/13/02 Page 10

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (600box/each 1100CASE/2)	UNIT COST	COST PER BOX/CASE
231 150 EA	PITOCIN (OXYTOCIN) 10 UNITS VIAL (BIDDER TO SPECIFY WHICH)	2100	25/box	1.09	27.25
232 1000 EA	PREP RAZORS, SURGICAL STYLE DOUBLE BLADED, DISPOSABLE				
233 30 EA	PRESSURE REDUCER REGULATOR HIGH FLOW REGULATOR FOR H.K.S.M.T SIZE TANKS				
234 250 EA	PROCARDIA 10MG CAPSULE	2105	100/box	.09	9.00
235 50 BX	PROVIDINE IODINE PREP PADS				
236 20 EA	PULSE OXIMETER PROBE, ADULT NON-DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER				
237 500 EA	PULSE OXIMETER PROBE, PED DISPOSABLE, MUST BE COMPATIBLE WITH BCI BRAND PULSE OXIMETER				
238 10 EA	PULSE OXIMETER SOFT CASE FOR BCI BRAND PULSE OXIMETER				
239 10 EA	PULSE OXIMETER W/ ADULT FINGER PROBE, HAND HELD, BCI BRAND				
240 30 EA	RAINCOATS W/ HOODS AND EMS LOGO, 48" PVC VINYL, sizes S to XXL, COLOR YELLOW.				
241 20 EA	REPLACEMENT MANOMETER, FOR BP CUFF				
242 50EA	RES-CUE PUMP, HAND HELD SUCTION UNIT.				
243 100 EA	RES-CUE PUMP, HAND HELD SUCTION REPLACEMENT CANISTERS				
244 10 EA	RING CUTTER				
245 10 EA	RING CUTTER REPLACEMENT BLADE				
246 25 EA	SAGER SPLINT INFANT/CHILD BILATERAL				
247 25 EA	SAGER SPLINT SUPER BILATERAL				
248 100 EA	SALEM SUMP TUBES, SIZES 8FR TO 18FR				
249 5000 EA	SALINE LOCK - CLAVE PORT MALE ADAPTER PLUG				
250 5000 EA	SALINE LOCK - LIFESHIELD INJECTION PORT				
251 5000 EA	SALINE LOCK HUBS, LONG - COMPATIBLE WITH BLUNT NEEDLES				
252 10 EA	SCOOP STRETCHER, FERNO MODEL 65				
253 250 EA	SHARPS 2 GAL. 260-280 SYRINGE CAPACITY				

Bidder's Name:

Sun Belt Medical
Emergency-Source

Bidder's Signature:

Nancy S. S. S. S.

Date:

8/13/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50box/each /100/case/72	UNIT COST	COST PER BOX/CASE
254	500 EA SHARPS CONTAINER - 2GALLON, POINT OF USE COLLECTOR				
255	500 EA SHARPS CONTAINER - 5 QUART, POINT OF USE COLLECTOR				
256	50 EA SHARPS CONTAINER HIDDEN BRACKET				
257	3000 EA SHARPS SHUTTLES, SINGLE USE CONTAINERS				
258	250 EA SODIUM BICARB. 4.2 % 10 ML PFS (NEEDLELESS)	1043	10/5x	1.92	19.20
259	500 EA SODIUM BICARB. 8.4 % 50 ML PFS (NEEDLELESS)	1035	10/5x	1.72	17.20
260	25 EA SOFT STRETCHER, USED AS A PATIENT MOVING DEVICE FROM STRETCHER TO BEDS.				
261	100 EA SOFT TIP SUCTION CATHETERS; SIZES 6FR TO 18FR.				
262	100 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE ADULT				
263	30 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE CHILD				
264	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE INFANT				
265	50 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT				
266	25 EA SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE THIGH				
267	200 EA SPLINTS 18", PADDED BOARD				
268	200 EA SPLINTS 36", PADDED BOARD				
269	200 EA SPLINTS 54", PADDED BOARD				
270	200 EA SPLINTS 9", PADDED I.V. ARM BOARD				
271	200 EA SPLINTS, AIR INFLATABLE, VELCRO ADJUSTABLE.				
272	5 EA STAIR CHAIR, FERNO MODEL 107				
273	1000 EA STERILE FLUFF GAUZE 4" ROLLS				
274	1000 EA STERILE WATER FOR IRRIGATION 1000 CC BOTTLES	3020	12/case	1.80	12.00
275	1000 EA STERILE WATER FOR IRRIGATION 250 CC BOTTLES	3018	24/case	1.00	24.00
276	100 EA STETHOSCOPE ADC PROSCOPE 670 SERIES				

Bidder's Name:

Bidder's Signature:

Date:

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Sun Belt Medical
Emergency Source

Henry Sankowski

8/13/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (60box/each /100case/2)	UNIT COST	COST PER BOX/CASE
277	100 EA	STETHOSCOPE ADC PROSCOPE 675 PEDIATRIC SERIES			
278	100 EA	STETHOSCOPE DUAL HEAD, GENERIC			
279	25 EA	STRETCHER NET FOR FERNO MODEL 93 ES (HARTWELL MEDICAL CATCH ALL)			
280	100 EA	STRETCHER REPLACEMENT STRAP; FERNO - 5FT. 2 PIECE (BURGANDY)			
281	100 EA	STRETCHER REPLACEMENT STRAP; FERNO - SHOULDER HARNESS (BURGANDY)			
282	5000 EA	STRETCHER SHEET, FITTED BOTTOM DISPOSABLE, POLYPROPYLENE, FLUID RESISTANT			
283	5000 EA	STRETCHER SHEET, FLAT TOP, DISPOSABLE.			
284	500 EA	STYLETTE SATIN SLIP TYPE LARGE (ADULT)			
285	200 EA	STYLETTE SATIN SLIP TYPE SMALL (PEDI)			
286	200 EA	SUCTION CONTAINERS DISPOSABLE 1200 CC (BEMIS SYSTEM II)			
287	600 EA	SUCTION TUBING 1/4" X 6'			
288	6 EA	SUCTION, BATTERY POWERED: S-SCOR KIT III			
289	500 EA	SURGICAL FACE MASK, FLUID RESISTANT (N95 STYLE)			
290	500 EA	SURGIPAD STERILE 5" X 9"			
291	500 EA	SURGIPAD STERILE 8" X 10"			
292	250 EA	SYNCINYLCHOLINE (ANECTINE) 200 MG VIALS	2118	25/box .80	20.00
293	2500 EA	SYRINGE, .5 CC W/ 29 GAUGE NEEDLE			
294	2500 EA	SYRINGE, .5 CC W/ 30 GAUGE NEEDLE			
295	2500 EA	SYRINGE, 1 CC W/ 29 GAUGE NEEDLE			
296	2500 EA	SYRINGE, 1 CC W/ 30 GAUGE NEEDLE			
297	2500 EA	SYRINGE, 10/12 CC LURE LOCK			
298	1000 EA	SYRINGE, 1cc TB STYLE W/ 27ga X 1/2" REMOVABLE NEEDLE			
299	5000 EA	SYRINGE, 20 CC SLIP TIP			

Bidder's Name: San Belt MedicalEmergency SourceBidder's Signature: Wesley GarbadeDate: 8/13/02

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (60box/each 1100/case??)	UNIT COST	COST PER BOX/CASE
####	1000 EA	SYRINGE, 3 CC LUER LOCK			
302	500 EA	SYRINGE, 35 CC SLIP TIP			
303	500 EA	SYRINGE, 60 CC CATHETER TIP			
304	500 EA	SYRINGE, 60 CC LUER LOCK			
305	200 EA	SYRINGE, 60CC SLIP TIP			
306	100 EA	SYRUP OF IPECAC 1 OZ BOTTLES			
307	100 BX	TAPE 1" HYPOALLERGENIC CLEAR			
308	100 BX	TAPE 1" HYPOALLERGENIC CLOTH			
309	200 BX	TAPE 2" HYPOALLERGENIC CLOTH			
310	100 BX	TAPE 2" WATERPROOF CLEAR			
311	300 BX	TAPE 3" HYPOALLERGENIC CLOTH			
312	500 EA	TECNOL N95 RESPIRATOR LARGE			
313	500 EA	TECNOL N95 RESPIRATOR SMALL			
314	100 EA	TETRACAINE 0.5%, 1ML TUBE; SINGLE USE DOSE			
315	5000 EA	THERMOMETER COVERS, DIGITAL			
316	100 EA	THERMOMETER, ELECTRONIC, ORAL AND RECTAL TYPES			
317	500 EA	TINCTURE OF BENZOIN SWAB AMPULES			
318	500 EA	TINCTURE OF BENZOIN SWABSTICKS			
319	10 EA	TOD MAST III; AT MODULAR AND TRANSPARENT WITH INFLATION BULB, AND RELIEF VALVE (PNEUMATIC ANTI-SHOCK GARMENT)			
320	5000 EA	TOURNIQUET, NON-LATEX			
321	5000 ea	TOWELS, DISPOSABLE (UP TO BATH TOWEL SIZE)			
322	25 EA	TRACTION SPLINT, FARE TECH ADJUSTABLE ADULT/CHILD COMBO			
323	10 EA	TRACTION SPLINTS FERNOTRAC ADULT			

Bidder's Name: Sun Belt Medical

Emergency Source

Bidder's Signature: Harry Seabold

Date: 8/13/02 Page 14

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (600box/each /1000case??)	UNIT COST	COST PER BOX/CASE
324	10 EA	TRACTION SPLINTS FERROTAC CHILD			
325	600 EA	TRIAGE TAGS CFCA			
326	5000 EA	TRIANGULAR BANDAGES, MUSLIN CLOTH 54" X 27" W/O SAFETY PINS			
327	100 EA	TUBEX INJECTOR	2123	10/5x 3.82	38.20
328	10 EA	U.P. PACK CASE PLUS WITH IMPERVAGARD SHELL (BIDDER TO SEND EXAMPLE OR PICTURE OF BAG WITH BID)			
329	300 EA	VALIUM (DIAZEPAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	N-4	10/5x 0.65	6.50
330	300 EA	VALIUM (DIAZEPAM) 10MG/2ML PFS, NEEDLELESS (BIDDER TO SPECIFY WHICH)	N-4	10/5x 1.79	17.90
331	100 EA	VASELINE DRESSING 3" X 9"			
332	10000 EA	VENI-GARD BRAND ADULT 3" X 2.5" IV SITE SECURING DEVICE	4014	100/5x .31	31.00
333	2500 EA	VENI-GARD BRAND JUNIOR 2.5" X 1.625" IV SITE SECURING DEVICE	4013	100/5x .31	31.00
334	500 EA	VERSED (MIDAZOLAM) 10MG/2ML VIAL (BIDDER TO SPECIFY WHICH)	N-4	10/5x 2.25	22.50
335	20 EA	V-VAC MANUAL SUCTION UNIT			
336	100 EA	V-VAC REPLACEMENT CARTRIDGE			
337	1000 EA	WHISTLE TIP ADAPTERS FOR ET TUBES			
338	600 EA	YANKAVER SUCTION TIP WITH WHISTLE-TYPE CONTROL VALVE			
339	15 SETS	ZOLL DEFIBULATION PADDLES, SETS			
340	100 EA	ZOLL ECG MONITOR BATTERY			
341	25 EA	ZOLL ECG MONITOR CABLES FOR M SERIES			
342	300 EA	ZOLL ECG MONITOR PAPER FOR M SERIES			
343	10 EA	ZOLL MONITOR CASE FOR M SERIES			
344	200 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, ADULT			
345	75 EA	ZOLL MULTI-FUNCTION PADS (DEFIB-PACING) FOR M SERIES, PEDI			
346					

Bidder's Name: Sun Belt Medical

Bidder's Signature: Sherry Cardale

Date: 8/13/02 Page 15

Emergency - Source

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each /100/case??	UNIT COST	COST PER BOX/CASE
347					

09/10/2002

Bidder's Name:

Sun Belt Medical /
Emergency-Source

Bidder's Signature:

Henry Barakidse

Date:

8/13/02

Annual Bids 2002/2003

Medical Supplies for Jail

WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR JAIL****BID NUMBER: 03WCA026 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: HEALTHMASTER**Mailing Address: 68-798 GROVE ST****City: CATHEDRAL CITY State: CA Zip: 92234****Email Address: EPERK452@AOL.COM****Telephone: (800) 992-6044 Fax: (760) 324-1394****Date of BID: 6 AUG 02**_____
Signature of Person Authorized to Sign BID**Name and Title of Signer: EDWIN C. PERKINS VICE PRESIDENT OF SALES**

(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: NONE _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR JAIL ANNUAL CONTRACT

BID NUMBER: 03WCA026 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY JAIL

SHIPPING ADDRESS: ATTN: CAPT. DANIEL KLEPAC
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

BILLING ADDRESS: ATTN: BRENDA HINTON
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

POINT OF CONTACT: KURT SHOWALTER 512/943-1359

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 3 DAYS.
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

RECORDERS MEMORANDUM

All or parts of the text on this page was not clearly legible for satisfactory recordation.

QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor/Quotation Number	HOW SUPPLIED (CONCENTRATION Dose/Unit)	UNIT COST	COST PER BOX/CASE
5 BX	#10 DISPOSABLE SCALPELS	NO BID			NO BID
5 BX	#11 DISPOSABLE SCALPELS	NO BID			NO BID
100 EA	#15 SCALPEL	NO BID			NO BID
12 BX	2" X 5" ELASTIC BANDAGES	FBR18142	10/BOX	0.487	\$4.87/BOX
1 CS	30" X 42" EXAMINATION GOWNS	AMD-8009	10/PACK	0.61	\$6.10/PACK
60,000 EA	4 X 4 NON-STERILE GAUZE	AMD-3005	200/PACK	0.017	\$3.53/PACK
4 CS	4.5 OZ STERILE SPECIMEN CUPS	PPI-4928	100/CASE	0.207	\$20.78/CASE
2 CS	40" X 48" DRAPE SHEETS	TID-918302	100/CASE	0.18	\$18.00
15 BTL	ACETAMINOPHEN 500 MG	181-100	100/BOTTLE	0.031	3.15 BOTTLE
2 BTL	ADALAT CC	NO BID			NO BID
50 EA	ALBUTEROL INHALER 80 MCG-17GM	NO BID			NO BID
20 EA	ALCOHOL BOTTLE - PINT	2MX93	EACH	0.7	.70 EACH
12 BTL	ASA 325 MG	NO BID			NO BID
5000 EA	ASPIRIN, BABY CHEWABLE TABLETS	NO BID			NO BID
1000 EA	BECK AIRWAY AIRFLOW MONITOR	NO BID			NO BID
4 EA	BECLOVENT INHALER	NO BID			NO BID
200 EA	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	NO BID			NO BID
4 PKG	CHEM STRIP - 10 TEST STRIPS	BIO-00502	600/CASE	0.916	\$550.00 CASE
5 EA	CITRU II CLEANER - GALLON	NO BID			NO BID
20 EA	CORTOMYCIN OTIC SOLUTION	NO BID			NO BID
50 BX	DISPOSABLE DIGITAL THERMOMETER PROBE COVERS	ADC-6003	50/BOX	0.039	1.99 BOX
2 BX	DISPOSABLE OTOSCOPE SPECULA	MDW-52434	1000/BOX	0.054	54.5 BOX
10 EA	ELITE GLUCOMETER KIT	AMS-3901A	EACH	58.74	58.74 EACH
6 PKG	ELITE GLUCOMETER TEST STRIPS	CAN-008020	50/BOX	0.612	30.63 BOX

Bidder's Name: HEALTHMASTER

Bidder's Signature: //SIGNED//

Date: 12 AUG 2002

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RECORDERS MEMORANDUM All or parts of the text on this page was not clearly legible for satisfactory recordation.

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	VENDOR CATALOG NUMBER	HOW SUPPLIED (UNIT OF MEASURE)	UNIT COST	ESTIMATED QUANTITY PER YEAR
10 EA	GENTAMICINE OPHTHALMIC OINTMENT 3 MG/ML 5 ML	NO BID			NO BID
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	5150L	50/BOX	0.107	5.37 BOX
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	5150M	50/BOX	0.107	5.37 BOX
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	5150S	50/BOX	0.107	5.37 BOX
75 EA	HYDROCORTISONE CREAM - 1 OZ TUBE	ZHC07	EACH	1.59	1.59 EACH
10 BTL	HYDROXYZINE 25 MG	NO BID			NO BID
10 BTL	HYDROXYZINE 50 MG	NO BID			NO BID
10 BTL	IBUPROFEN 200 MG	128-100	100/BOTTLE	0.026	2.85 BOTTLE
10 BTL	IBUPROFEN 400 MG	NO BID			NO BID
10 BTL	IBUPROFEN 600 MG	NO BID			NO BID
10 BTL	IBUPROFEN 800 MG	NO BID			NO BID
1200 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE	NO BID			NO BID
1500 EA	INSTANT ICE PACKS 8" X 8"	PN33316	18/CASE	0.527	8.44 CASE
8,000 EA	LANCETS - UNISTICK 2	OWN-ATO465	100/BOX	0.049	4.91 BOX
2 EA	LINDANE 1% LOTION - ONE GALLON	NO BID			NO BID
450 EA	LINDANE SHAMPOO 1% - ONE PINT	NO BID			NO BID
45 EA	MICONAZOL NITRATE VAG CREAM - 7.2% 45 GM	NO BID			NO BID
10 BX	NON-STERILE COTTON TIPPED APPLICATORS	ZAP010202	100 BOX	0.008	0.83 BOX
5 BX	ONE STEP HCG PREGNANCY TEST	IVR-81100	24/CASE	5.562	133.50 CASE
5 EA	ORABASE WITH BENZOCAINE 5 GM	NO BID			NO BID
17 EA	PRENATAL VITAMIN NATALINS-RX	550-100	100/BOTTLE	3.15	3.15 BOTTLE
2 EA	SHOWER BENCH WITH BACK	INV-853	EACH	31.12	31.12 EACH
50 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	MAR-104MAJ	EACH	31.59	31.59 EACH
5 CS	SUTURE REMOVAL KIT	ACM-81104	24/CASE	1.6	38.40 CASE

Bidder's Name: HEALTHMASTER

Bidder's Signature: //SIGNED//

Date: 12 AUG 2002

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ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	VENDOR QUOTE NUMBER	HOW SUPPLIED (EACH, BOTTLE, BOX, etc.)	UNIT COST	COST PER BOX/CASE
70 EA	TRIPLE ANTIBIOTIC CREAM - 1 OZ TUBE	ZMX81	EACH	1.9	1.90 EACH
250 EA	VECURONIUM OR (NORCURON) 10 MG/10 ML (BIDDER TO SPECIFY WHICH)	NO BID			NO BID
25 EA	VELCRO FINGER SPLINTS	NO BID			NO BID
5 EA	WHITE PETROLATUM JELLY - 13 OZ	ZMX68	EACH	2.39	2.39 EACH

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

ATTACHMENT 1- BID # 03WCA026- MEDICAL SUPPLIES: HEALTHMASTER

GLOVES, LATEX, EXAMINATION, item #5150, ambidextrous, powder free, Ph balanced, low chemical residuals, beaded cuff. All gloves meet or exceed current FDA & ASTM STANDARDS requirements, specifications are as following:

#5150 Powder Free	SMALL	MEDIUM	LARGE	X-LARGE
PALM WIDTH (mm)	90mm	95mm	110mm	115mm
GAUGE THICKNESS (Mil)				
FINGER	10 mil	10 mil	10 mil	10 mil
PALM	7.8 mil	7.8 mil	7.8 mil	7.8 mil
CUFF	5.5 mil	5.5 mil	5.5 mil	5.5 mil
LENGTH (inches)	12"	12"	12"	12"
TENSILE STRENGTH BEFORE AGING	18 mpa	18 mpa	18 mpa	18 mpa
TENSILE STRENGTH AFTER AGING	14 mpa	14 mpa	14 mpa	14 mpa
ELONGATION	500%	500%	500%	500%
50/Box, 10 Boxes/Cs.				

Attachment 1 (Continued)**NOTE: PRICE SCHEDULE FOR EXAM GLOVES**

Ordering any combination of style or size in the below quantity, will make you eligible for that price break:

1-9 Cases	\$53.70 per case
10-19 Cases	\$51.70 per case
20-29 Cases	\$46.00 per case
30 plus	\$41.00 per case

HEALTHMASTER
ED PERKINS
BID # 03WCA026
800-992-6044

Bob Space

From: Eperk452@aol.com
Sent: Monday, August 12, 2002 4:43 PM
To: Ebids@williamson-county.org
Cc: VitaGuys@aol.com; gatkinson@williamson-county.org
Subject: Bid # 03WCA026

Please find attached bid # 03WCA026, Medical Supplies for Jail. My Ebid authorization number is F38741E202X.

Documents Included:

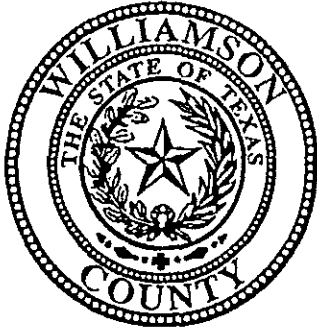
- 1) Bid Package
- 2) Bid Specification Instructions
- 3) Bid Sheet (Pricing)
- 4) Attachment 1 (Glove specifications and pricing)

Thanks you for your assistance, If you need anything else, feel free to call me.

Thanks

Ed Perkins
Healthmaster
68-798 Grove St
Cathedral City Ca 92234
(800) 992-6044
(562) 896-5336
Fax (760-324-1394)

08/14/2002



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

MEDICAL SUPPLIES FOR JAIL

BID NUMBER: 03WCA026

BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Capt. Daniel Klepac 508 South Rock Street Georgetown, TX 78626 (512) 943-1305 dklepac@williamson-county.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT CAPT. DANIEL KLEPAC.

Contents

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Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office **prior to 2:00 PM on Wednesday, August 14, 2002**. At which time the Bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ **PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.**

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES – BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for bid. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of Bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.
 10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
 11. Altering BID: Bids **cannot be altered or amended** after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
 14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
 16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received **OR** the date that the invoice is received by the Auditor's Office **whichever is later**. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
 18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
 19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. Contract Administration: Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. BIDS **MUST BE**: legible and of a quality that can be reproduced.
27. BID forms that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

2003 FISCAL YEAR ANNUAL PURCHASES

INCLUDING BUT NOT LIMITED TO:

Air conditioning/heating services, drugs/prescriptions for indigent care, landscape maintenance, ambulance-class 1, medical supplies for EMS, medical supplies for Jail, mhz radio repair services, and uniforms for law enforcement personnel.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, August 14, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES XX NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES XX NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES XX NO

4. Have you written the name of your business on the front of the sealed envelope?

YES XX NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES XX NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO XX

WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR JAIL**

BID NUMBER: 03WCA026

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: HOME-AID-HEALTHCARE, INC.Mailing Address: P.O. Box 801764City: SANTA CLARITA State: CA Zip: 91380-1764Email Address: INFO@HOMEAID.COMTelephone: (661) 294-9509 Fax: (661) 294-9837Signature of Person Authorized to Sign BID:  Date of BID: 8-13-02Name and Title of Signer: ROLAND HINOS
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: 0 % 30 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR JAIL ANNUAL CONTRACT

BID NUMBER: 03WCA026**BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY JAIL

SHIPPING ADDRESS: ATTN: CAPT. DANIEL KLEPAC
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

BILLING ADDRESS: ATTN: BRENDA HINTON
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

POINT OF CONTACT: KURT SHOWALTER 512/943-1359

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 7-14 days A.R.O.
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

*PLEASE ALLOW \$18.00 SHIPPING
AND HANDLING IF ORDER IS UNDER
\$200.00, THANK YOU.*

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1

VENDOR NAME: *Home-Aid-Healthcare, Inc.*
Home-Aid-Healthcare, Inc.
P.O. Box 801764
Santa Clarita, CA 91380-1764

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clearly legible for satisfactory recordation

6 BX	#10 DISPOSABLE SCALPELS	59884	10/81	99.45 99.45	\$9.45
6 BX	#11 DISPOSABLE SCALPELS	59983	10/81		\$9.45
100 EA	#16 SCALPEL	59982	10/81		\$9.45
12 BX	2" X 6" ELASTIC BANDAGES WAMP-AID	104024320	10/81		\$20.30
1 CS	30" X 42" EXAMINATION GOWN	9810846	50/cs		\$31.99
80,000 EA	4 X 4 NON-STERILE GAUZE	25468	4000/cs		\$42.19
4 CS	4.5 OZ STERILE SPECIMEN CUPS	N/B			
2 CS	40" X 48" DRAPE SHEETS WHITE	4180824 100/CS	100/cs		\$29.12
15 BTL	ACETAMINOPHEN 800 MG	100	4111143918		\$3.05
2 BTL	ADALAT CC 30mg 100'S	10424820	100'S		\$180.29
80 EA	ALBUTEROL INHALER 90 MCG-17GM	104240625	1		\$5.70
20 EA	ALCOHOL BOTTLE - PINT	N/B			
12 BTL	ASA 328 MG	104222950	100/61		\$2.36
6000 EA	ASPIRIN, BABY CHEWABLE TABLETS 81mg 10	104220809	36/61		\$1.12
1000 EA	BECK AIRWAY AIRFLOW MONITOR	N/B			
4 EA	BECLAZANT INHALER VANDERBILT 16.8gm	104144097	1'S		\$59.26
200 EA	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	N/B			
4 PKG	CHEM STRIP - 10 TEST STRIPS	1041531541	EACH		\$59.26
6 EA	CITRUS II CLEANER - GALLON	57921	EACH		\$33.03
20 EA	CORTOMYCIN OTC SOLUTION	N/B			
60 BX	DISPOSABLE DIGITAL THERMOMETER PROBE COVERS	N/B			
2 BX	DISPOSABLE OTOSCOPE SPECULA	N/B			
10 EA	ELITE GLUCOMETER KIT	3885	NT		\$41.86

Bidder's Name: Home-Aid Healthcare, Inc.
P.O. Box 821764
Santa Clara, CA 91380-1764

Bidder's Signature:

Date: 8-13-02 Page 1

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6 PKG	ELITE GLUCOMETER TEST STRIPS	14001274066	25/ST		\$ 21.02
10 EA	GENTAMICINE OPTHALMIC OINTMENT 3 MG/ML 6 ML	14011832956	70/BX		\$ 18.00
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	48815	200/EX		\$ 12.68
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	48814	100/BX		\$ 12.68
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	48813	100/BX		\$ 12.68
76 EA	HYDROCORTISONE CREAM - 1 OZ TUBE	655702430	70/BX		\$.99
10 BTL	HYDROXYZINE 25 MG	14419542	100'S		\$ 65.85
10 BTL	HYDROXYZINE 50 MG	144195313	100'S		\$ 85.00
10 BTL	IBUPROFEN 200 MG	135740160	50'S		\$ 1.09
10 BTL	IBUPROFEN 400 MG	135740160	50'S		\$ 10.50
10 BTL	IBUPROFEN 600 MG	135740160	50'S		\$ 13.50
10 BTL	IBUPROFEN 800 MG	135740160	50'S		\$ 19.95
1200 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE	6141173179	70/BX		\$ 3.35
1800 EA	INSTANT ICE PACKS 6" X 9"	10118			
6,000 EA	LANCETS - UNISTICK 2	1401091674	PKG		\$ 21.20
2 EA	LINDANE 1% LOTION - ONE GALLON	ND 610			
450 EA	LINDANE SHAMPOO 1% - ONE PINT	N/A			
46 EA	MICONAZOL NITRATE VAG CREAM - 7 Z% 45 GM	N/A	BX		\$ 7.65
10 BX	NON-STERILE COTTON TIPPED APPLICATORS	N/A			\$ 9.49
6 BX	ONE STEP HCG PREGNANCY TEST				
6 EA	ORABASE WITH BENZOCAINE 5 GM	N/A	EXCH		\$ 6.49
17 EA	PRENATAL VITAMIN NATALINS-RX				
2 EA	SHOWER BENCH WITH BACK	N/A	EXCH		\$ 40.74

Buyer's Name: Home-Aid Healthcare, Inc.
P.O. Box 801764
San Diego, CA 92180-1764

Buyer's Signature: [Signature]

Date: 8-13-02 Page 2

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.

Home-Aid Healthcare, Inc.
P.O. Box 801764
San Jose, CA 95138-01764

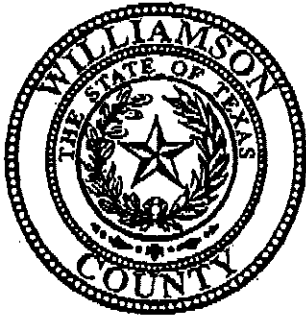
Bidder's Name:

Bidder's Signature:

[Signature]

Date: 8-13-02 Page 3

50 EA	SPHYGMOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	66317	EACH		326.99
5 CS	SUTURE REMOVAL KIT 20	716	20/CS		248.95
70 EA	TRIPLE ANTIBIOTIC CREAM - 1 OZ TUBE	6557020130	TUBE		.999
250 EA	VECUONILUM OR (NORCUCURON) 10 MG/10 ML (BIDDER TO SPECIFY WHICH) FTV 10X/5	M4726432	10X/5		88.19
25 EA	VELCRO FINGER SPLINTS	N/A			
5 EA	WHITE PETROLATUM JELLY - 15 OZ	M44 243357	BT		5.75



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

FORMAL REQUEST FOR BIDS

MEDICAL SUPPLIES FOR JAIL

BID NUMBER: 03WCA026 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Capt. Daniel Klepac 508 South Rock Street Georgetown, TX 78626 (512) 943-1305 dklepac@williamson-county.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT CAPT. DANIEL KLEPAC.

Contents

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Home-Aid-Healthcare, Inc.
P. O. Box 200
Santa Clarita, CA 91354

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Wednesday, August 14, 2002**. At which time the Bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

Home-Aid-Healthcare, Inc.
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09/10/2002

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for bid. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of Bid opening for a fixed period of time. Unless the Bid expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

09/10/2002

8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
 9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.
 10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
 11. Altering BID: Bids cannot be altered or amended after submission deadline.
 12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
 13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
 14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
 15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
 16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
 18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
 19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

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Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.

20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. Contract Administration: Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. Purchase Order: A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. Silence of Specifications: The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. BID forms that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

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Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

2003 FISCAL YEAR ANNUAL PURCHASES

INCLUDING BUT NOT LIMITED TO:

Air conditioning/heating services, drugs/prescriptions for indigent care, landscape maintenance, ambulance-class 1, medical supplies for EMS, medical supplies for Jail, mhz radio repair services, and uniforms for law enforcement personnel.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Wednesday, August 14, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

09/10/2002

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Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES X NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES X NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES NO X - Faxed -

4. Have you written the name of your business on the front of the sealed envelope?

YES NO X - Faxed -

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES NO X - Faxed -

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO X - Faxed -

Home-Aid-Healthcare, Inc.
P. O. Box 801764
Santa Clarita, CA 91380-1764

09/10/2002

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WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR JAIL**

BID NUMBER: 03WCA026

BID OPENING DATE & TIME: AUGUST 14, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: PARA SCIENTIFIC Co.Mailing Address: 297 CEDAR LANECity: FAIRLESS HILLS, State: PA Zip: 19030Email Address: HIRREIN1@20L.COMTelephone: (215) 736-0225 Fax: (215) 736-3290AL Kalata Date of BID: 8/14/02
Signature of Person Authorized to Sign BIDName and Title of Signer: AL KALATA, QUOTE CD.
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**

Prompt Payment Discount: _____ % _____ days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.) *

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

* minimum of \$125.00 per order

09/10/2002

WILLIAMSON COUNTY

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BID SPECIFICATIONS/BID SHEETS

MEDICAL SUPPLIES FOR JAIL ANNUAL CONTRACT

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WILLIAMSON COUNTY JAIL

SHIPPING ADDRESS: ATTN: CAPT. DANIEL KLEPAC
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626BILLING ADDRESS: ATTN: BRENDA HINTON
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

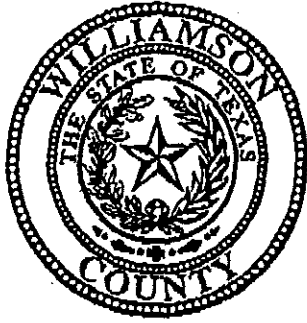
POINT OF CONTACT: KURT SHOWALTER 512/943-1359

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 2-3 weeks
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

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MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1VENDOR NAME: PARA SCIENTIFIC CO.

TOTAL P.07



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

**WILLIAMSON COUNTY
PURCHASING DEPARTMENT**

FORMAL REQUEST FOR BIDS

MEDICAL SUPPLIES FOR JAIL

BID NUMBER: 03WCA026 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Capt. Daniel Klepac 508 South Rock Street Georgetown, TX 78626 (512) 943-1305 dklepac@williamson-county.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT CAPT. DANIEL KLEPAC.

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PARA SCIENTIFIC CO.
297 CEDAR LANE
FAIRLESS HILLS, PA. 19030-4601
TEL: 215-736-0229

REFER TO

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	HOW SUPPLIED (50 boxes each 100 cases 777)	UNIT COST	COST PER BOX/CASE
5 BX	#10 DISPOSABLE SCALPES	100/cs	489/EA	48.90/100
5 BX	#11 DISPOSABLE SCALPES	100/cs	489/EA	48.90/100
100 EA	#15 SCALPEL			
12 BX	2" X 5" ELASTIC BANDAGES			
1 CS	30" X 42" EXAMINATION GOWNS			
60,000 EA	4 X 4 NON-STERILE GAUZE			
4 CS	4.5 OZ STERILE SPECIMEN CUPS			
2 CS	48" X 48" DRAPE SHEETS	200/ship	1495/EA	14.95/100
15 BTL	ACETAMINOPHEN 500 MG			
2 BTL	ADALAT CC			
50 EA	ALBUTEROL INHALER 90 MCG-17GM			
20 EA	ALCOHOL BOTTLE - PINT			
12 BTL	ASA 325 MG	12/cs	1.85/EA	22.20
5000 EA	ASPIRIN, BABY CHEWABLE TABLETS			
1000 EA	BECK AIRWAY AIRFLOW MONITOR			
4 EA	BECLOVENT INHALER			
200 EA	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)			
4 PKG	CHEM STRIP - 10 TEST STRIPS			
5 EA	CITRUS II CLEANER - GALLON			
20 EA	CORTOMYCIN OTIC SOLUTION			
50 BX	DISPOSABLE DIGITAL THERMOMETER PROBE COVERS			
2 BX	DISPOSABLE OTOSCOPE SPECULA			
10 EA	ELITE GLUCOMETER KIT			

PSC, INC. AUG-14-2002 14:54 215 736 3290 P.03/07

Recorder's Name: PARA SCI. Co. DL KALARA
Recorder's Signature: DL KALARA
RECORDERS MEMORANDUM 8/14/02 Page 1
All or parts of the text on this page was not clearly legible for satisfactory recordation

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50 boxes each if 10 boxes 777)	UNIT COST	COST PER BOX/CASE
6 PKG	ELITE GLUCOMETER TEST STRIPS	PARA SCIENTIFIC CO 297 CEDAR LANE FAIRLESS HILLS, PA, 19030-4601 TEL: 215-736-0225			
10 EA	GENTAMICINE OPHTHALMIC OINTMENT 3 MG/ML 5 ML				
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	Powr / High Five	10 x 100 / Box	.0595/EA	59.50/cs
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	Powr / High Five	10 x 100 / Box	.0595/EA	59.50/cs
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	Powr / High Five	10 x 100 / Box	.0595/EA	59.50/cs
75 EA	HYDROCORTISONE CREAM - 1 OZ TUBE				
10 BTL	HYDROXYZINE 25 MG				
10 BTL	HYDROXYZINE 50 MG				
10 BTL	IBUPROFEN 200 MG				
10 BTL	IBUPROFEN 400 MG				
10 BTL	IBUPROFEN 600 MG				
10 BTL	IBUPROFEN 800 MG				
1200 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE				
1500 EA	INSTANT ICE PACKS 6" X 9"	90-1210-00	24/cs	.60/EA	14.40/24
6,000 EA	LANCETS - UNISTICK 2				
2 EA	LINDANE 1% LOTION - ONE GALLON				
450 EA	LINDANE SHAMPOO 1% - ONE PINT				
45 EA	MICONAZOL NITRATE VAG CREAM - 7.2% 45 GM				
10 BX	NON-STERILE COTTON TIPPED APPLICATORS	90-4302-00	10 x 10 x 100	.608433/EA	84.30
5 BX	ONE STEP HCG PREGNANCY TEST	90-9804-25	25/cs	1.79/EA	44.75
5 EA	ORABASE WITH BENZOCAINE 5 GM				
17 EA	PRENATAL VITAMIN NATALINS-RX				
2 EA	SHOWER BENCH WITH BACK				

P.04/07

215 736 3290

PSC, INC.

AUG-14-2002 14:54

Bidder's Name: *Para Sci. Co.*
AL KALATO

Bidder's Signature: *AL KALATO*

RECORDERS MEMORANDUM
Date: *8/14/02*

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PARA SCIENTIFIC CO.
297 CEDAR LANE
FABLESS HILLS, PA. 19030
TEL: 215-736-0225

ESTIMATED QUANTITY PER YEAR	DESCRIPTION	1994 Catalog Number	HOW SUPPLIED (50/box/each/10 0/case/???)	UNIT COST	COST PER BOX/CASE
50 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	90-481-00	50/cs	.968/ea	48.40
5 CS	SUTURE REMOVAL KIT				
70 EA	TRIPLE ANTIBIOTIC CREAM - 1 OZ TUBE				
250 EA	VECURONIUM OR (NORCURON) 10 MG/10 ML (BIDDER TO SPECIFY WHICH)				
25 EA	VELCRO FINGER SPLINTS				
5 EA	WHITE PETROLATUM JELLY - 13 OZ				

RECORDERS MEMORANDUM
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clearly legible for satisfactory recordation.

215 736 3290 P.05/07

PSC, INC.

AUG-14-2002 14:55

Buyer's Name: Para Sci. Co.
Buyer's Signature: AL KALAN

WILLIAMSON COUNTY BID FORM**MEDICAL SUPPLIES FOR JAIL**

BID NUMBER: 03WCA026

BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Southeastern Emergency EquipmentMailing Address: P.O. Box 1196City: Wake Forest State: NC Zip: 27588Email Address: teresas@seequip.comTelephone: (800) 334-6656 Fax: (888) 556-1048Signature of Person Authorized to Sign BID: Teresa Shepherd Date of BID: 8-9-02Name and Title of Signer: Teresa Shepherd, Customer Service
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: 0 % - days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
MEDICAL SUPPLIES FOR JAIL ANNUAL CONTRACT

BID NUMBER: 03WCA026 BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PRICES ARE TO BE F.O.B. DESTINATION (FREIGHT INCLUDED).

ALL SHIPMENTS ARE TO BE SHIPPED BY UPS ONLY.

SAMPLES ARE TO BE PROVIDED UPON REQUEST. REQUESTED SAMPLES WILL BE PROVIDED WITHIN FIVE (5) DAYS FROM DATE OF REQUEST.

THE COUNTY REQUIRES AT LEAST A ONE (1) YEAR EXPIRATION DATE ON THOSE PRODUCTS WITH A LIMITED SHELF LIFE.

WHERE A BRAND NAME IS SHOWN, BID THE BRAND NAME OR EQUAL. IF SUBSTITUTING A DIFFERENT BRAND IDENTIFY THE BRAND BEING BID, NOTATE THE PRODUCT/ORDER NUMBER TO BE USED IN ORDERING, AND PROVIDE WITH BID A WRITTEN DESCRIPTION OF THE SUBSTITUTED PRODUCT.

NOTATE ON BID THE PRODUCT NUMBER, STOCK NUMBER, OR CATALOG NUMBER TO BE USED WHEN PRODUCT IS ORDERED.

DURING THE CONTRACT PERIOD IF A PRODUCT IS DISCONTINUED THE COUNTY IS TO BE NOTIFIED IMMEDIATELY SO SUBSTITUTIONS OR OTHER ARRANGEMENTS CAN BE MADE.

WILLIAMSON COUNTY JAIL

SHIPPING ADDRESS: ATTN: CAPT. DANIEL KLEPAC
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

BILLING ADDRESS: ATTN: BRENDA HINTON
508 SOUTH ROCK STREET
GEORGETOWN, TX 78626

POINT OF CONTACT: KURT SHOWALTER 512/943-1359

DELIVERY TIME AFTER RECEIPT OF PURCHASE ORDER 7-10 days.
DELIVERY TIME SHALL BE A CONSIDERATION IN THE EVALUATION PROCESS.

AWARDED BIDDER IS TO NOTIFY THE COUNTY IMMEDIATELY IF A PRODUCT IS NOT GOING TO BE SHIPPED IN TIME TO BE RECEIVED BY THE COUNTY IN THE ABOVE STATED TIME FRAME.

MEDICAL SUPPLIES FOR EMS & JAIL
ATTACHMENT Page 1 of 1

VENDOR NAME: *Southeastern Emergency Equip.*



SOUTHEASTERN
EMERGENCY
EQUIPMENT

August 9, 2002

References

City of Dallas
5000 Dolphin Rd
Dallas, TX 75223
214-670-8798
Willie

Kingsville Fire Department
P. O. Box 1458
Kingsville, TX 78363
361-592-6445
Joey

Orange County Fire/Rescue
400 S. Gaston Foster Rd
Orlando, FL 32807
407-836-5635
Stephen

P.O. Box 1196, Wake Forest, North Carolina 27588
(919) 556-1890 Fax (919) 556-1048
www.seequip.com

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/10 0/case ???)	UNIT COST	COST PER BOX/CASE
5 BX	#10 DISPOSABLE SCALPELS	4110	10/box	.37	3.70 box
5 BX	#11 DISPOSABLE SCALPELS	4111	10/box	.37	3.70 box
100 EA	#15 SCALPEL	4115	10/box	.37	3.70 box
12 BX	2" X 5" ELASTIC BANDAGES <i>Ace</i>	D5110	each	.26	.26 ea
1 CS	30" X 42" EXAMINATION GOWNS	No B.i.d	No B.i.d	No B.i.d	No B.i.d
60,000 EA	4 X 4 NON-STERILE GAUZE	05435	200/box	.013	2.62 box
4 CS	4.5 OZ STERILE SPECIMEN CUPS	No B.i.d	No B.i.d	No B.i.d	No B.i.d
2 CS	40" X 48" DRAPE SHEETS	No B.i.d	No B.i.d	No B.i.d	No B.i.d
15 BTL	ACETAMINOPHEN 500 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
2 BTL	ADALAT CC	No B.i.d	No B.i.d	No B.i.d	No B.i.d
50 EA	ALBUTEROL INHALER 90 MCG/17GM	4930-1	each	13.90	13.90 ea
20 EA	ALCOHOL BOTTLE - PINT	53710	each	.55	.55 ea
12 BTL	ASA 325 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
5000 EA	ASPIRIN, BABY CHEWABLE TABLETS	J8337	36/bottle	.020	.72 bottle
1000 EA	BECK AIRWAY AIRFLOW MONITOR	N6050	each	5.45	5.45 ea
4 EA	BECEOVENT INHALER	No B.i.d	No B.i.d	No B.i.d	No B.i.d
200 EA	CALCIUM CHLORIDE 10%, PFS (NEEDLELESS)	4925-34	10/box	2.95	29.50
4 PKG	CHEM STRIP - ³⁵ / ₈ TEST STRIPS	0835-000501	25/box	.83	20.75 box
5 EA	CITRU II CLEANER - GALLON	No B.i.d	No B.i.d	No B.i.d	No B.i.d
20 EA	CORTOMYCIN OTIC SOLUTION	No B.i.d	No B.i.d	No B.i.d	No B.i.d
50 BX	DISPOSABLE DIGITAL THERMOMETER PROBE COVERS	53607	100/box	.02	1.96 box
2 BX	DISPOSABLE OTOSCOPE SPECULA	No B.i.d	No B.i.d	No B.i.d	No B.i.d

Bidder's Name: *Southeastern Emergency E.V.* Bidder's Signature: *Teresa Shepherd*

09/10/2002

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/100/case???)	UNIT COST	COST PER BOX/CASE
10 EA	ELITE GLUCOMETER KIT	J78095	each	48.95	48.95 ea
6 PKG	ELITE GLUCOMETER TEST STRIPS	J78097	50/box	.718	35.90 box
10 EA	GENTAMICINE OPHTHALMIC OINTMENT 3 MG/ML 5 ML	No B.i.d	No B.i.d	No B.i.d	No B.i.d
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	S6055	10 boxes per case	5.65 box	56.50 case
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	S6054	10 boxes per case	5.65 box	56.50 case
12,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	S6053	10 boxes per case	5.65 box	56.50 case
75 EA	HYDROCORTISONE CREAM - 1 OZ TUBE	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	HYDROXYZINE 25 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	HYDROXYZINE 50 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	IBUPROFEN 200 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	IBUPROFEN 400 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	IBUPROFEN 600 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BTL	IBUPROFEN 800 MG	No B.i.d	No B.i.d	No B.i.d	No B.i.d
1200 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE	S3704	2/pk	2.45	7.35 pk
1500 EA	INSTANT ICE PACKS 8" X 9"	S3521	24/case	.29	6.95 case
6,000 EA	LANCETS - UNISTICK 2	J78081	50/box	.212	10.60 box
2 EA	LINDANE 1% LOTION - ONE GALLON	No B.i.d	No B.i.d	No B.i.d	No B.i.d
450 EA	LINDANE SHAMPOO 1% - ONE PINT	No B.i.d	No B.i.d	No B.i.d	No B.i.d
45 EA	MICONAZOL NITRATE VAG CREAM - 7 2% 45 GM	No B.i.d	No B.i.d	No B.i.d	No B.i.d
10 BX	NON-STERILE COTTON TIPPED APPLICATORS	D5479	100/box	.004	.40 box
5 BX	ONE STEP HCG PREGNANCY TEST	No B.i.d	No B.i.d	No B.i.d	No B.i.d
5 EA	ORABASE WITH BENZOCAINE 5 GM	No B.i.d	No B.i.d	No B.i.d	No B.i.d

Bidder's Name:

Southeastern Emergency Corp

Bidder's Signature:

James Shephard

Date: 8-9-02 Page 2

ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	Vendor Catalog Number	HOW SUPPLIED (50/box/each/10 0/case???)	UNIT COST	COST PER BOX/CASE
17 EA	PRENATAL VITAMIN NATALINS-RX	No B.i.d	No B.i.d	No B.i.d	No B.i.d
2 EA	SHOWER BENCH WITH BACK	No B.i.d	No B.i.d	No B.i.d	No B.i.d
50 EA	SPHYGMOMANOMETER ANEROID WITH BULB, BLADDER AND GAUGE LARGE ADULT	H6040	each	6.70	6.70 ea.
5 CS	SUTURE REMOVAL KIT	No B.i.d	No B.i.d	No B.i.d	No B.i.d
70 EA	TRIPLE ANTIBIOTIC CREAM - 1 OZ TUBE	S3514	144/box	.047	6.72 bx
250 EA	VECURONIUM OR (NORCURON) 10 MG/10 ML (BIDDER TO SPECIFY WHICH)	No B.i.d	No B.i.d	No B.i.d	No B.i.d
25 EA	VELCRO FINGER SPLINTS	No B.i.d	No B.i.d	No B.i.d	No B.i.d
5 EA	WHITE PETROLATUM JELLY - 13 OZ	No B.i.d	No B.i.d	No B.i.d	No B.i.d

Bidder's Name: Southeastern Emergency Equip Bidder's Signature: Texas Shepherd

Annual Bids 2002/2003

Vehicle Repair Parts for URS

WILLIAMSON COUNTY BID FORM
VEHICLE REPAIR PARTS
FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA033 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.


NAME OF BIDDER: O'Reilly Auto Parts

Mailing Address: 233 S. Patterson

City: Springfield State: MO Zip: 65802

Email Address: dbennett@oreillyauto.com

Telephone: (417) 874-7131 Fax: (800) 925-0899

 Date of BID: August 13, 2002
Signature of Person Authorized to Sign BID

Name and Title of Signer: Doug Bennett Sales Department Manager
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 2 % 10 days. (If no discount is offered, Net ²⁰~~30~~ will apply.)

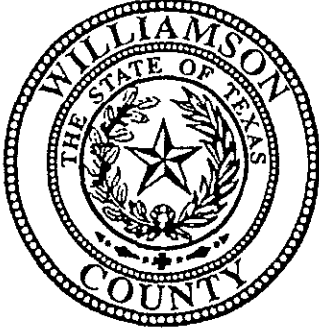
☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

VEHICLE REPAIR PARTS FOR UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA033 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Ed Pospisil 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3349 epospisil@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT ED POSPISIL.

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES – BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. **This price must be good from the date of bid opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered.** The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate -- the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.

10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids **cannot be altered or amended** after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received **OR** the date that the invoice is received by the Auditor's Office **whichever is later**. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contractPayment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least **three (3) references** where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES X NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES X NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES X NO

4. Have you written the name of your business on the front of the sealed envelope?

YES X NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES X NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO X

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
VEHICLE REPAIR PARTS

BID NUMBER: 03WCA033**BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM**

PRODUCTS TO BE USED BY WILLIAMSON COUNTY FOR VEHICLE REPAIR WILL INCLUDE, BUT WILL NOT BE LIMITED TO THE FOLLOWING MAKE OF VEHICLES:

FORD, DODGE, GMC, CHEVROLET, ISUZU, & NISSAN

REPAIR PARTS MUST MEET OR EXCEED OEM REQUIREMENTS.

BIDDERS NEED TO BID THEIR PREMIUM QUALITY LINE.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

STOCK ORDERS MUST BE RECEIVED AT WILLIAMSON COUNTY THE NEXT WORKING DAY AFTER ORDER IS PLACED.

AWARDED BIDDERS WILL BE RESPONSIBLE FOR ALL FREIGHT CHARGES, INCLUDING RETURNS DUE TO INCORRECT ORDERS, DAMAGED ITEMS, OR OBSOLESCENCE.

PROVIDED ARE SAMPLE ITEMS ENCOUNTERED IN DAILY SHOP OPERATIONS THE BID INCLUDES, BUT WILL NOT BE LIMITED TO, THESE ITEMS. THE PURPOSE OF THIS WORK SHEET IS TO ESTABLISH A GENERAL PRICING STRUCTURE PER BIDDER.

AWARDED BIDDER WILL BE REQUIRED TO RE-NUMBER EXISTING STOCK AS APPLICABLE.

AWARDED BIDDER WILL BE RESPONSIBLE FOR CREDITING ANY OBSOLESCEMENT RETURNS.

AWARDED BIDDER SALES REP WILL BE REQUIRED TO PERFORM A MONTHLY SITE VISIT TO INSURE CUSTOMER SATISFACTION AND ASSIST WITH ANY PRODUCT LINE QUESTIONS.

WILLIAMSON COUNTY PREFERS TO HAVE ITS HOT SHOT PARTS DELIVERED WITHIN AN HOUR. IF UNABLE TO MEET THIS SCHEDULE, PLEASE MAKE A STATEMENT OF YOUR DELIVERY INTENTIONS.

PART NUMBERS GIVEN ARE EXAMPLES ONLY. IDENTIFY THE BRAND YOU ARE BIDDING AND THE PRODUCTPART NUMBER.

CATEGORY 1

RADIATOR HOSES, HEATER HOSES, VACUUM HOSE, FUEL LINE HOSE, THERMOSTATS

SAMPLE UNIT: 99 FORD F250 P/U 5.4 V8 W/AC

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER PART#	UNIT	UNIT PRICE	EXTENSION
1	Upper Radiator Hose. Gates # 22302	Gates 22302	each	10.05	10.05
2	Lower Radiator Hose. Gates # 22297	" 22297	each	26.82	26.82
3	5/8 x 50 Heater Hose. Gates # 28411	" 28411	each	.47/ft.	23.50/roll
4	3/4 x 50 Heater Hose. Gates # 28412	" 28412	each	.55/ft.	27.50/roll
5	5/32 x 50 Vacuum Hose. Gates # 27042	" 27042	each	.19/ft.	9.50/roll
6	7/32 x 50 Vacuum Hose. Gates # 27043	" 27043	each	.22/ft.	11.00/roll
7	5/16 x 25 Fuel Line. Gates # 27003	" 27003	each	.40/ft.	10.00/roll
8	3/8 x 25 Fuel Line Gates # 27004	" 27004	each	.44/ft.	11.00/roll
9	Thermostat, Car Quest # 31919	" 13399	each	4.99	4.99
TOTAL					134.36

CATEGORY 2

DIST. COILS, CONTROL MODULE, PLUG WIRES, SPARK PLUGS, SENSORS, RELAYS

SAMPLE UNIT: 1997 FORD CROWN VICTORIA 4.6 CU. IN.

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Dist Coil. Standard Ign. # FD 487	Borg Warner E96	each	45.68	45.68
2	Control Module. Standard Ign. # LX 243	" CBE53	each	140.15	140.15
3	Wire Set. Standard Ign. # 6915	" CH8882	set	51.19	51.19
4	Spark Plug. Autolite # 764	" 764	each	1.29	10.32
TOTAL					247.34

SAMPLE UNIT: 1999 FORD CROWN VICTORIA V8 4.6

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Dist Coil, Standard Ign. # FD493	Borg Warner E213	each	29.82	29.82
2	Ignition Relay, Standard Ign. # RY116	" R682	each	9.14	9.14
3	Crank Sensor, Standard Ign. # PC18	" CSS14	each	12.62	12.62
4	Spark Plug, Autolite # AP764	" AP764	each	19.92	
TOTAL					71.50

VEHICLE REPAIR PARTS
ATTACHMENT PAGE 2 of 5

VENDOR NAME:

CATEGORY 3

BRAKE PADS, WHEEL BEARINGS, SEALS, BRAKE ROTORS

SAMPLE UNIT: 2000 F350 AMBULANCE, 7.3 DIESEL

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Front Inner Bearing, BCA # LM 102949	BCA LM102949	each	7.04	14.08
2	Front Out Bearing, BCA # 15101	" 15101	each	7.48	14.96
3	Front Brake Pads, Car Quest # GMD756	Wagner MX756	each	28.87	28.87
4	Front Brake Rotor, Car Quest 54076 BrakeBest by Wagner 81-125651	Wagner MX757	each	103.19	206.38
5	Rear Brake Shoes, Car Quest GMD757	Wagner MX757	each	26.81	26.81
6	Front Seal, National # 4160	National 4160	each	5.81	11.62
7	Rear Rotor, Carquest # 54084 BrakeBest by Wagner 81-125644			51.40	102.80
TOTAL					405.52

CATEGORY 4

WIPER BLADES

SAMPLE UNIT: 2000 FORD CROWN VICTORIA

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Wiper Assy, Car Quest # 22-51	Anco 31-22	each	4.99	9.98
2	Wiper Refill, Carquest # 455-220	" W22R	each	3.54	3.54
TOTAL					13.52

CATEGORY 5

GASKETS

SAMPLE UNIT: 1997 FORD F250 V8 4.6

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Valve Cover, Victor # VS50177	Fel-Pro VS50377R	each	35.20	35.20
TOTAL					35.20

CATEGORY 6
GENERAL SERVICE SUPPLIES

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Aerosol. 11 oz Starting Fluid	SF 15	each	.95	.95
2	Aerosol. 1 lb 3 oz Brake Clean	CRC 5089	each	1.99	1.99
3	Aerosol. 12 oz WD40	WD40 10011	each	2.40	2.40
4	Aerosol. 16 oz Berryman B12	Berryman 0117	each	1.93	1.93
5	Chemicals Non-Aerosol. 20 oz Techron Fuel Ini. Clean	Chevron 65740	each	7.25	7.25
6	Chemicals Non-Aerosol. 1 gal DOT Brake Fluid7/32 x 50	OReilly 72105	each	6.99	6.99
TOTAL					21.51

CATEGORY 7
LIGHTING ACCESSORIES

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	3 Stud Stop. Tail. Turn. Grote # 50942	Peterson 442L	each	12.87	12.87
2	Clearance Lamp. Grote # 45172	" 119R	each	4.17	4.17
3	2 Stud Stop. Tail. Turn. Grote # 55470	" 325	each	20.50	20.50
TOTAL					37.54

CATEGORY 8
LIGHT BULBS

ITEM #	DESCRIPTION	BRAND & PRODUCT/ORDER #	UNIT	UNIT PRICE	EXTENSION
1	Turn Signal Bulb. Sylvania # 1157	Wagner 1157	each	.19	.19
2	Clearance Lamp. Sylvania # 194	" 194	each	.19	.19
3	Halogen H/L Beam. Sylvania # H6017	" H6024	each	6.02	6.02
4	Halogen H/L Beam. Sylvania # H6054	" H6054	each	6.83	6.83
TOTAL					13.23

PLEASE MAKE A STATEMENT OF PRICING:

IF PRICES ARE OVERALL CATEGORIES OR JOBBER-PLUS/LESS Varies %.
(CIRCLE ONE)

IF PRICES ARE PER CATEGORY, PLEASE MAKE YOUR STATEMENT:		
1	RADIATOR HOSES, HEATER HOSES, VACUUM HOSE, FUEL LINE HOSE, THERMOSTATS	
2	DIST. COIL, CONTROL MODULE, PLUG WIRES, SPARK PLUGS, SENSORS, RELAYS	
3	BRAKE SHOES, BRAKE PADS, WHEEL BEARINGS, SEALS, BRAKE ROTORS	
4	WIPER BLADES	
5	GASKETS	
6	GENERAL SERVICE SUPPLIES	
7	LIGHTING ACCESSORIES	
8	LIGHT BULBS	



P.O. Box 1156 ♦ 233 S. Patterson
Springfield, MO 65801
Phone (417)-862-3333
www.oreillyauto.com

Subject: O'Reilly Auto Parts VIP Pricing Program

To Whom It May Concern:

To assure that our best professional customers receive the lowest pricing available from O'Reilly Auto Parts we have developed a pricing program called Volume Installer Pricing or VIP.

The VIP program is made up of 39 product lines. These lines are the ones that are most used by the professional technicians. These product lines are divided into 157 categories. The categories represent specific products in each line. We do this because we may be able to buy certain parts of a manufacturers line at a better discount than another. This allows us to pass the savings along to you. This is why you may see more than one discount on a particular brand name.

All of our VIP prices are based on jobber prices plus or minus a specific discount. Whenever factory jobber pricing is available from the manufacturer, that is the benchmark jobber price we use for our calculations. In some cases, the manufactures are no longer supplying jobber pricing to us. In those cases, we calculate a jobber price from our acquisition cost. In either case, we use a jobber price as our means to arrive at your VIP price.

We will always try to comply with any request for jobber price sheets; However, several manufacturers have stopped supplying jobber sheets to reduce their cost of goods. Instead, they either provide us with a computer disc with the jobber price on it or simply supply us with our cost. In these cases we have no choice but to supply you with a computer price sheet printed in-house. This occurs most often on our private branded products, but will also effect several branded lines. Computer price sheets also allow us to supply your cost or our jobber prices on a disc, saving paper and making it easier for multiple users to work with.

In closing let me say that O'Reilly Auto Parts feels that our VIP program offers our customers a wide spectrum of competitive pricing on many lines. We would suggest that when reviewing any bid proposal you look at the bottom line which is *your cost*, and not the discount offered by the vendor. Discounts can look inviting, but when they are based on an inflated base price, they may not be your best deal. If I can be of any assistance or if you have any questions regarding our VIP program, please call me (417) 874-7131

Sincerely,

Doug Bennett
O'Reilly Auto Parts
Sales Department Manager

RIGHT PART, RIGHT PRICE GUARANTEE!

Annual Bids 2002/2003


Windshield Glass for URS

WILLIAMSON COUNTY BID FORM**WINDSHIELD GLASS FOR UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 03WCA037 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: RUSSELL GLASSMailing Address: 2611 SOUTH AUSTIN AVE.City: GEORGETOWN State: TEXAS Zip: 78726Email Address: AUTO GLASS at RUSSELL GLASS . COMTelephone: (512) 863-4527 Fax: (512) 868-2878Signature of Person Authorized to Sign BID:  Date of BID: 8/15/02Name and Title of Signer: Dwayne A. Langston, Manager
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**

Prompt Payment Discount: _____ % _____ days. (If no discount is offered, Net 30 will apply.)

☒ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ✓ NO

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ✓ NO

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ✓ NO

4. Have you written the name of your business on the front of the sealed envelope?

YES ✓ NO

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ✓ NO

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES NO ✓

HAND DELIVERY

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
WINDSHIELD GLASS

BID NUMBER: 03WCA037**BID OPENING DATE & TIME: AUGUST 14, 2002 – 2:00 PM**

THIS BID IS FOR THE FIELD REPLACEMENT OF WINDSHIELD GLASS IN WILLIAMSON COUNTY OWNED VEHICLES AND EQUIPMENT.

ALL GLASS MUST BE OEM WITH A BRAND ON THE GLASS SUCH AS PPG, CARLITE, LOF, ETC.

NO AFTERMARKET GLASS WILL BE ACCEPTED.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

LISTED BELOW IS A SAMPLING OF VEHICLES AND EQUIPMENT THAT MAY NEED WINDSHIELD REPLACEMENT. THE BID INCLUDES, BUT WILL NOT BE LIMITED TO THIS LIST OF VEHICLES AND EQUIPMENT. THE PURPOSE OF THIS WORK SHEET IS TO ESTABLISH A GENERAL PRICING STRUCTURE PER BIDDER.

AWARDED BIDDER MUST VERIFY TINT OPTIONS ON A JOB BY JOB BASIS AS REQUIRED.

REPLACEMENT GLASS FOR VEHICLES

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	REPLACE FRONT WINDSHIELD		
	2002 Ford Crown Victoria, solar tint with shade band	each	233.06
	1994 Ford Crown Victoria, solar tint with shade band	each	219.62
	1998 Ford Crown Victoria, solar tint with shade band	each	233.06
	2001 Ford F350 XLT Ambulance, solar tint with shade band	each	224.66
	1997 Ford F350 XLT Ambulance, green tint	each	126.56
	2001 Ford F150 XLT Pick Up, solar tint with shade band	each	193.65
	2002 Chevy 1500 Silverado, extended cab, solar tint with shade band	each	194.66
2	REPLACE REAR GLASS		
	2002 Ford Crown Victoria, solar tint, heated, antenna	each	300.02
	2001 Ford Crown Victoria, solar tint, heated, antenna	each	300.02
	1997 Ford Crown Victoria, solar tint, heated, antenna	each	300.02
	1999 Ford F250 XL Pick Up, regular cab, solar tint	each	250.35
	1998 Ford F250 XL Pick Up, regular cab, solar tint	each	242.50
	1997 Ford F150 XL Pick Up, regular cab, solar tint	each	242.50
	2002 Chevy 1500 Silverado, extended cab, solar tint	each	153.38

WINDSHIELD GLASS
ATTACHMENT

VENDOR NAME:

RUSSELL GLASS

Page 1 of 1

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
3	REPLACE THE DRIVERS SIDE OR PASSENGER FRONT DOOR GLASS		
	2002 Ford Crown Victoria, solar tint, tempered glass	each	132.44
	1997 Ford Crown Victoria, solar tint	each	132.44
	2001 Ford Crown Victoria, solar tint	each	132.44
	1999 Ford F250 XL Pick Up, regular cab, solar tint	each	144.76
	1998 Ford F250 XL Pick Up, regular cab, solar tint	each	138.37
	1997 Ford F150 XLT Pick Up, regular cab, solar tint	each	138.37
	2002 Chevy 1500 Silverado, extended cab, solar tint	each	123.59
TOTAL FOR VEHICLES			4156.47

REPLACEMENT GLASS FOR EQUIPMENT

NOTE: GLASS PROVIDED SHALL BE FACTORY TINTED SAFETY GLASS.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	REPLACE FRONT WINDSHIELD		
	2000 CAT 928G Wheel Loader, three section front windshield, frameless, green tint	each	
	left glass-58 1/2 x 22 3/4 o.a. pattern cut		150.00
	center glass-41 x 44 o.a. pattern cut		184.00
	right glass - 58 1/2 x 22 3/4 o.a. pattern cut		150.00
2	1997 Champion 720A Motor Grader, Glass is 50" x 24" square. green tint	each	13258
	REPLACE REAR GLASS		
	2000 CAT 928G Wheel Loader Glass is 50 3/4 x 34 square, green tint	each	147.36
	1997 Champion 720A Motor Grader, Glass is 44" x 24" square, green tint	each	122.44
TOTAL FOR EQUIPMENT			88638

GRAND TOTAL OF ALL ITEMS: 5,042.85

PLEASE MAKE A STATEMENT AS TO YOUR DISPATCH TIME FROM JOB NOTIFICATION. SAME DAY

WINDSHIELD GLASS
ATTACHMENT

VENDOR NAME:

RUSSELL GLASS

Page 2 of 2

Russell
Glass & Mirror

2611 S. Austin Ave. • Georgetown, TX 78626
(512) 863-4527 • (512) 930-4295

References

Allstate Insurance
Brian Jamison – Contact
214 West 8th Street
Georgetown, TX 78626
512-869-2570

Don Homeyer State Farm Insurance
Dale Sheppard – Contact
1703 Williams Dr.
Georgetown, TX 78626
512-930-5500

Bill Edminston State Farm Insurance
Paula Brent - Contact
118 E. 8th Street
Georgetown, TX 78626
512-863-2587

Auto • Residential • Commercial • Sun Rooms
Tinting • Windshield Repair • Shower Doors • Insulated Windows

Annual Bids 2002/2003

Asphalt Mixes Annual Contract

09/10/2002

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**WILLIAMSON COUNTY BID FORM
ASPHALT MIXES ANNUAL CONTRACT**

BID NUMBER: 03WCA042 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Capitol Aggregates, LtdMailing Address: PO Box 6230City: Austin State: TX Zip: 78762

Email Address: _____

Telephone: (512) 385-3211 Fax: (512) 385-5565Signature of Person Authorized to Sign BID: Jerry Faust Date of BID: 8/9/02Name and Title of Signer: JERRY FAUST Sales Man
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: 0 % _____ days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☒ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

**DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT**

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

09/10/2002

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WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

ASPHALT MIXES ANNUAL CONTRACT

BID NUMBER: 03WCA042

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

ALL ITEMS ARE SUBJECT TO TESTING.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ALL QUANTITIES SHOWN ARE **ESTIMATED QUANTITIES**. THE ACTUAL QUANTITY PURCHASED MAY BE MORE OR LESS. THE COUNTY IS NOT OBLIGATED TO PURCHASE ANY MINIMUM AMOUNT AND THE COUNTY MAY PURCHASE ANY REASONABLE AMOUNT GREATER THAN THE ESTIMATE FOR THE SAME UNIT PRICE.

SPECIFY F.O.B. SITES.

ITEM #	DESCRIPTION	F.O.B. SITE	QTY	UNIT	UNIT PRICE	EXTENSION
1	Black Base, TxDot Item 330, Type A To reach 95% Lab density	Georgetown Quarry	1,500	Ton	\$21 ⁵⁰	\$32,250 ⁰⁰
2	Asphalt Concrete, TxDot Item 330, Type C To reach 95% Lab density	Georgetown Quarry	8,000	Ton	22 ⁰⁰	\$176,000 ⁰⁰
3	Hot Mix Concrete, TxDot Item 330, Type D To reach 95% Lab density	Georgetown Quarry	2,500	Ton	22 ⁰⁰	\$55,000 ⁰⁰
4	Hot Mix Concrete, TxDot Item 330, Type F To reach 95% Lab density	Georgetown Quarry	500	Ton	22 ⁰⁰	\$11,000 ⁰⁰
5	Hot Mix Cold Lay Black Base, TxDot Item 334, Type D To reach 95% Lab density	Georgetown Quarry	50	Ton	35 ⁰⁰	\$1,750 ⁰⁰
6	Hot Mix Cold Lay Black Base, TxDot Item 334, Type A To reach 95% Lab density	Georgetown Quarry	50	Ton	35 ⁰⁰	\$1,750 ⁰⁰

ASPHALT MIXES
ATTACHMENT

VENDOR NAME:

PAGE 1 of 1

Annual Bids 2002/2003

Asphalt Cement & Cut Back Asphalt Annual Contract

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WILLIAMSON COUNTY BID FORM**ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT**

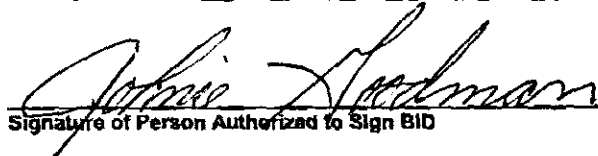
BID NUMBER: 03WCA043 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: MARLIN ASPHALT, LTD.Mailing Address: P. O. BOX 9605City: CORPUS CHRISTI, State: TEXAS Zip: 78469

Email Address: _____

Telephone: (361) 289-1707 Fax: (361) 289-7800
Signature of Person Authorized to Sign BIDDate of BID: 8/13/02Name and Title of Signer: JOHNIE GOODMAN - SALES

(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:Prompt Payment Discount: 0 % 0 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

09/10/2002

WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT

BID NUMBER: 03WCA043

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

ALL ITEMS ARE SUBJECT TO TESTING.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ALL QUANTITIES SHOWN ARE ESTIMATED QUANTITIES. THE ACTUAL QUANTITY PURCHASED MAY BE MORE OR LESS. THE COUNTY IS NOT OBLIGATED TO PURCHASE ANY MINIMUM AMOUNT AND THE COUNTY MAY PURCHASE ANY REASONABLE AMOUNT GREATER THAN THE ESTIMATE FOR THE SAME UNIT PRICE.

SPECIFY F.O.B. SITES.

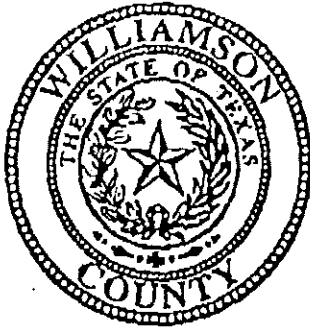
ITEM #	DESCRIPTION	F.O.B. SITE	QTY	UNIT	UNIT PRICE	EXTENSION
1	AC-5 TxDot Item 300.2, Table 1	.64¢	50,000	Gal	.7463¢	\$37,315.00
2	AC-10 TxDot Item 300.2, Table 1	.64¢	20,000	Gal	.7463¢	\$14,926.00
3	RC-250 TxDot Item 300.2, Table 4	.92¢	10,000	Gal	\$1.02	\$10,200.00
4	MC-30 TxDot Item 300.2, Table 5	.92¢	5,000	Gal	\$1.02	\$ 5,100.00

****NOTE:** PRICES ARE BASED ON 5,400 GALLON MINIMUM LOADS
FIRST TWO HOURS UNLOADING ARE FREE THEN \$40.00/HR.
FOR HEATER LOADS ADD \$2.00/TON

ASPHALT CEMENT & CUT BACK ASPHALT
ATTACHMENT Page 1 of 1

VENDOR NAME:

MARLIN ASPHALT, LTD.
P. O. BOX 9605
CORPUS CHRISTI, TEXAS 78469



WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626

<http://www.williamson-county.org/Procurement>

FAX TRANSMITTAL SHEET

FAX TRANSMITTING NUMBER: (512) 943-1567

DATE: 8-7-02

BID DOCUMENTS

DATE SENSITIVE MATERIAL

THE FOLLOWING PAGES ARE FOR:

FAX#: (361) 289-7800

NAME: Eagle Asphalt Products

ATTN: Johnie Goodman

FROM: Ginny Atkinson
Purchasing Department

Assistant Purchasing Director
(512) 943-1554

TOTAL NUMBER OF PAGES (INCLUDING THIS TRANSMITTAL SHEET) 10

IF YOU DO NOT RECEIVE ALL PAGES, CALL SENDER AT (512) 943-1554.

ATTACHED IS THE BID PACKAGE INCLUDING SPECIFICATIONS FOR:

Asphalt Cement & Cut Back Asphalt
Annual Contract. Bid Number 03WCA043
Bid Opening Date & Time: August 15, 2002
at 2:00 PM IN the Williamson County
Commissioner's Courtroom.

THANKS,

Ginny

BID DOCUMENTS

DATE SENSITIVE MATERIAL



May 29, 2002

To Our Valued Customers:

We are pleased to introduce Marlin Asphalt Ltd., which is a newly formed joint venture company between Eagle Asphalt Products, Inc. and Trigeant Ltd. Marlin Asphalt Ltd. will perform all of the marketing responsibilities for all product lines.

Trigeant Ltd. is a refining company designed to refine heavy crude oil into quality petroleum products, the majority of which is asphalt. Trigeant Ltd. contributes their extensive network of crude oil and asphalt sources along with their expertise in refining to ensure our customers' needs are met with quality asphalt.

Eagle Asphalt Products offers an in depth understanding of asphalt terminaling and the various process methods necessary for the manufacturing of a wide variety of asphalts. We continue to maintain quality and service standards second to none in the asphalt industry.

The only changes our customers will see is the Marlin Asphalt Ltd. name on invoices, bill of ladings, and other related paperwork. This will go into effect on or about June 1, 2002. Our multiple locations insure that Marlin Asphalt Ltd. can and will meet the industries needs with quality products, competitive pricing, and timely deliveries over a large geographic area.

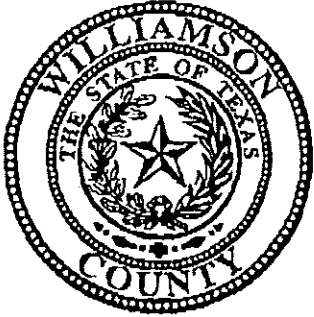
We thank you for your support of Eagle Asphalt Products over the years and look forward to taking our business relationship to a new level with your company. We believe that the combination of Eagle Asphalt Products and Trigeant, as Marlin Asphalt Ltd., will allow us to be a stronger supplier to service your needs in this highly competitive industry.

If you should have any questions, please feel free to contact Johnie Goodman or myself at 1-800-322-9912.

Sincerely,

Michael D. Kleine
Vice President

6746 UP RIVER RD. P.O. BOX 9605 CORPUS CHRISTI, TEXAS 78469
(361) 289-1707 FAX (361) 289-7800



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT

BID NUMBER: 03WCA043 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Greg Bergeron 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3330 roads@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
Bid Check List	Page 7
Official Bid Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached Page 1 of 1

WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:
Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

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(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate – the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.

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10. Late BID: Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. Altering BID: Bids cannot be altered or amended after submission deadline.
12. Sales Tax: Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. Contract: This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. Changes: No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. Delivery Times and Locations: The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. Payments: Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contractPayment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. Conflict of Interest: No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. Ethics: The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. Minimum Standards for Responsible Bidders: A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. References: Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. Bidder shall: provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. Termination for Default: Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

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- event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
 24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
 25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
 26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
 27. **BID forms** that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an **attachment** to the bid package. **Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.**
 28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
 29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

09/10/2002

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**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.

09/10/2002

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BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ☒ NO ☐

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES ☒ NO ☐

WILLIAMSON COUNTY BID FORM**ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT**

BID NUMBER: 03WCA043 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

GULF STATES ASPHALT CO., L.P.

NAME OF BIDDER: _____

P.O. BOX 508

Mailing Address: _____

City: SOUTH HOUSTON, State: TX Zip: 77587

Email Address: SALES@GSAC.NET _____

Telephone: (800) 662-0987 Fax: (800) 552-2415



Signature of Person Authorized to Sign BID

Date of BID: 8/12/02

Name and Title of Signer: CRISTINA PENA, PAVING SALES
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**

Prompt Payment Discount: _____% _____days. (If no discount is offered, Net 30 will apply.)

[] "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

[X] low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

ASPHALT CEMENT & CUT BACK ASPHALT ANNUAL CONTRACT

BID NUMBER: 03WCA043

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

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SPECIFY F.O.B. SITES.

ITEM #	DESCRIPTION	F.O.B. SITE	QTY	UNIT	UNIT PRICE	EXTENSION
1	AC-5 TxDot Item 300.2, Table 1	0.77	50,000	Gal	.66	38,500
2	AC-10 TxDot Item 300.2, Table 1	0.77	20,000	Gal	.66	38,500
3	RC-250 TxDot Item 300.2, Table 4	1.04	10,000	Gal	.94	9,940
4	MC-30 TxDot Item 300.2, Table 5	0.98	5,000	Gal	.87	4,350

Gulf States Asphalt Co., L.P.



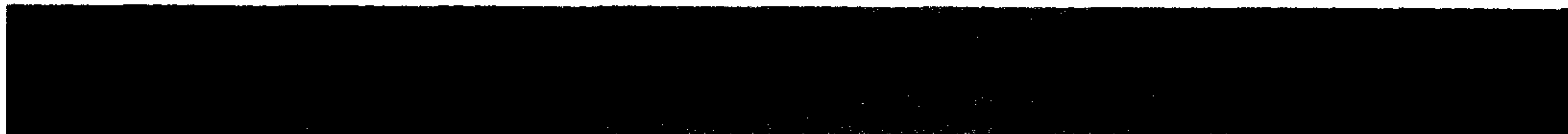
References

City of Baytown- Accounting
P.O. Box 424
Baytown, Tx. 77522
281-425-5330

Big Creek Construction
P.O. Box 40
Calvert, Tx. 77837
409-364-2002
Wade Miller

Waters Construction Co.
32 Fm. 2296
Huntsville, Tx. 77340
936-291-2561
Ronnie Waters

RECORDERS MEMORANDUM
All or parts of the text on this page was not
clearly legible for satisfactory recordation.



Annual Bids 2002/2003

Asphalt Emulsions Annual Contract

09/10/2002

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WILLIAMSON COUNTY BID FORM
ASPHALT EMULSIONS ANNUAL CONTRACT

BID NUMBER: 03WCA044 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Koch Materials CompanyMailing Address: 8803 W. Mopac Expressway
City: Austin State: Tx Zip: 78759Email Address: brooks2L@kochind.comTelephone: (512) 345-0995 or (512) 517-5517 Fax: (512) 345-7938
Signature of Person Authorized to Sign BIDDate of BID: 8/15/02Name and Title of Signer: Lance Brooks - Technical Marketing - Materials
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:**Prompt Payment Discount: _____ % _____ days. (If no discount is offered Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)List Additional Limitations if applicable: Freight charge: \$.04/gallon / Return Freight: \$.02/gallon
(See note regarding damage on back page) / 40,000 lb. minimum freight charge / Pump/hose
charge: \$15.00 per load / Restocking fee: \$50.00 per load / Drop/Diversion charge: \$30.00/load

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

09/10/2002

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**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

ASPHALT EMULSIONS ANNUAL CONTRACT

BID NUMBER: 03WCA044 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Greg Bergeron 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3330 roads@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:

Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas

OR

SEALED BIDS may be mailed to:

Williamson County Auditor's Office
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710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ❖ PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES - BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

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(2) Unless the bid expressly states that the bidder will accept only an award for the entire county government, contracts will be awarded separately for the requirements of each county department to the bidder who is lowest and best for that individual department.

(3) Similarly, unless the notice or bid expressly states otherwise, bids will be considered separately for each distinct geographic area served by each department and will be awarded to the lowest and best bidder who can provide service to the department in that particular area. The definition of these geographic areas, unless expressly stated in this notice or the bid, shall be at the discretion of Commissioners' Court at the time a bid is awarded.

2. No more than one bid will be awarded for any item for a single department and area. All bids may be rejected for some items, departments or areas, even though awards are made for others. The convenience of having a single source for similar items will be taken into consideration together with price in determining the lowest and best bid.
3. All of the items listed are to be Free On Board to final destination (FOB DESTINATION) with all transportation charges if applicable to be included in the price, unless otherwise specified in the Invitation for Bids. The title and risk of loss of the goods shall not pass to the County until receipt and acceptance takes place at the FOB point.
4. All of the items listed are to be on a "per unit" basis, stating a firm price per unit or unit quantity of each item. This price must be good from the date of bid opening for a fixed period of time. Unless the BID expressly states otherwise, this period shall be until the end of the current fiscal year on September 30, 2003. Bids which do not state a fixed price, or which are subject to change without notice, will not be considered. The Court may award a contract for the period implied or expressly stated in the lowest and best bid, but for no longer than the current fiscal year.
5. At the end of the current fiscal year, the Commissioners Court reserves the right to extend this contract, by mutual agreement of both parties, as it deems to be in the best interest of the county. This extension will be in twelve (12) month increments for up to an additional twenty four (24) months, with the terms and conditions remaining the same; and with a price escalation at renewal time each year of no more than the consumer price index for that year. The total period of this contract, including all extensions will not exceed a maximum combined period of thirty-six (36) months. The extension of this contract is contingent on the appropriation of necessary funds by Commissioners Court for the fiscal year in question. Upon the failure of Commissioners Court to so appropriate in any year, the Contractor may elect to terminate this agreement, with no additional liability to the County. The County and the Contractor agree that termination shall be the Contractors sole remedy under this circumstance.
6. The estimated quantity of each item listed in the notice is only an estimate – the actual quantity to be purchased may be more or less. The County is not obligated to purchase any minimum amount, and the County may purchase any reasonable amount greater than the estimate for the same unit price. Any limit on quantities available must be stated expressly in the bid.
7. It is understood that the Commissioners Court of Williamson County, Texas, reserves the right to accept or reject any and/or all bids for any or all materials and/or services covered in this bid request, and to waive informalities or defects in the bid or to accept such bid it shall deem to be in the best interest of Williamson County.
8. Awards should be made approximately thirty (30) days after the bid opening date. To obtain results, or if you have any questions, please contact Ginny Atkinson at (512) 943-1554 or by e-mail at gatkinson@williamson-county.org.
9. Funding: Funds for payment have been provided through the Williamson County budget approved by Commissioners Court for the October 1, 2002/September 30, 2003 fiscal year.

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10. **Late BID:** Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. **Altering BID:** Bids cannot be altered or amended after submission deadline.
12. **Sales Tax:** Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. **Contract:** This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. **Changes:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. **Delivery Times and Locations:** The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. **Payments:** Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract

Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McKittrick, 943-1558 or Kathy Blankenship, 943-1557.
17. **Conflict of Interest:** No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. **Ethics:** The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. **Minimum Standards for Responsible Bidders:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.

Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. **References:** Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. **Bidder shall:** provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. **Termination for Default:** Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

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event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES** to bid forms made by bidders shall **DISQUALIFY THE BID**. Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

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**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

**Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.**

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BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?

YES ☒ NO ☐

2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?

YES ☒ NO ☐

3. Have you included and marked (original or copy) three (3) complete Bid sets as required?

YES ☒ NO ☐

4. Have you written the name of your business on the front of the sealed envelope?

YES ☒ NO ☐

5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?

YES ☒ NO ☐

6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?

YES ☐ NO ☒

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
ASPHALT EMULSIONS ANNUAL CONTRACT

BID NUMBER: 03WCA044**BID OPENING DATE & TIME: AUGUST 15, 2002 -- 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

ALL ITEMS ARE SUBJECT TO TESTING.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ALL QUANTITIES SHOWN ARE ESTIMATED QUANTITIES. THE ACTUAL QUANTITY PURCHASED MAY BE MORE OR LESS. THE COUNTY IS NOT OBLIGATED TO PURCHASE ANY MINIMUM AMOUNT AND THE COUNTY MAY PURCHASE ANY REASONABLE AMOUNT GREATER THAN THE ESTIMATE FOR THE SAME UNIT PRICE.

SPECIFY F.O.B. SITES.

ITEM #	DESCRIPTION	F.O.B. SITE	QTY	UNIT	UNIT PRICE	EXTENSION
1	<u>HFRS-2</u> OR CRS-2, TxDot Item 300.2, Table 7 & 8, Circle the one you are bidding	\$.63/gallon	100,000	Gal	\$.67/gallon	
2	<u>HFRS-2P</u> OR CRS-2P TxDot Item 300.2, Table 9, Circle the one you are bidding	\$.84/gallon	50,000	Gal	\$.88/gallon	
3	SS-1 Emulsion	\$.63/gallon	30,000	Gal	\$.67/gallon	
4	RS-1P Emulsion	\$.96/gallon	30,000	Gal	\$1.00/gallon	

Vendor: Koch Materials Company

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REFERENCES

Lee Solis
Estimator
Austin Bridge and Road
12112 Volente Road
Austin, Texas 78726
(512) 835-1608

Don Snider
Asphalt Sales
Colorado Materials
P.O. Box 2109
San Marcos, Texas 78667-2109
800-292-0141

Joe Naivar
Project Manager/Estimator
Wheeler Coatings
3099 N. IH 35
Round Rock, Texas 78664
(512) 244-3274

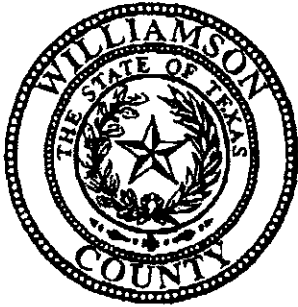
**WILLIAMSON COUNTY BID FORM
ASPHALT EMULSIONS ANNUAL CONTRACT****BID NUMBER: 03WCA044 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM****CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003**

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: CLEVELAND ASPHALT PRODUCTS, INC**Mailing Address:** P.O. BOX 1449**City:** SHEPHERD **State:** TEXAS **Zip:** 77371**Email Address:** _____**Telephone:** (800) 334-0177**Fax:** (936) 628-6602**Date of BID:** AUGUST 15, 2002Signature of Person Authorized to Sign BID**Name and Title of Signer:** ROBERT L. NOLAN, SALES MANAGER
(Please Print or Type)**PLEASE COMPLETE THE FOLLOWING:****Prompt Payment Discount:** 2 % 10 days. (If no discount is offered, Net 30 will apply.)**[] "all or none" basis.** (Will accept award of "all" items only. If left blank, low item will apply.)**[X] low item basis.** (Will accept award on "any or all" items.)**List Additional Limitations if applicable:** _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID



**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

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- event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.
23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
 24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
 25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
 26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
 27. Bid forms that are included in the bid package shall be used. **CHANGES to bid forms made by bidders shall DISQUALIFY THE BID.** Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
 28. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
 29. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

The Williamson County Commissioner's Court invites the submission of sealed Bids for:

**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

**Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.**

BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. **Official Williamson County Bid Form Completed, signed, and enclosed?**
YES X NO
2. **All Bid specification sheets completed (including company name at bottom of each sheet) and attached?**
YES X NO
3. **Have you included and marked (original or copy) three (3) complete Bid sets as required?**
YES X NO
4. **Have you written the name of your business on the front of the sealed envelope?**
YES X NO
5. **Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?**
YES X NO
6. **Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?**
YES X NO

WILLIAMSON COUNTY
BID SPECIFICATIONS/BID SHEETS
ASPHALT EMULSIONS ANNUAL CONTRACT

BID NUMBER: 03WCA044

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL ITEMS MUST CONFORM TO TxDOT 1993 STANDARDS.

ALL ITEMS ARE SUBJECT TO TESTING.

ALL ITEMS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

ALL QUANTITIES SHOWN ARE **ESTIMATED QUANTITIES**. THE ACTUAL QUANTITY PURCHASED MAY BE MORE OR LESS. THE COUNTY IS NOT OBLIGATED TO PURCHASE ANY MINIMUM AMOUNT AND THE COUNTY MAY PURCHASE ANY REASONABLE AMOUNT GREATER THAN THE ESTIMATE FOR THE SAME UNIT PRICE.

SPECIFY F.O.B. SITES.

ITEM #	DESCRIPTION	F.O.B. SITE	QTY	UNIT	UNIT PRICE	EXTENSION
1	HFRS-2 OR CRS-2, TxDot Item 300.2, Table 7 & 8, Circle the one you are bidding		100,000	Gal	\$0.6730	\$67300.00
2	HFRS-2P OR CRS-2P TxDot Item 300.2, Table 9, Circle the one you are bidding		50,000	Gal	\$0.9130	\$45650.00
3	SS-1 Emulsion		30,000	Gal	\$0.6730	\$16800.00
4	RS-1P Emulsion		30,000	Gal	\$0.9130	\$27390.00

*** UNIT PRICE BASED ON 5000 GALLON MINIMUM

*** DEMURRAGE CHARGE OF \$40.00 /HR AFTER 2 HRS. FREE TIME

CLEVELAND ASPHALT PRODUCTS, INC.

file://C:\WINDOWS\Temporary%20Internet%20Files\OLK2330\FY%202003%20URS%20A... 8/6/02

CLEVELAND ASPHALT PRODUCTS NO.
P.O.Box 1449.
Shepherd, Texas 77371.
Phone [936] 628-6200
Phone [800] 334-0177
Fax [936] 628-6602
August 12, 2002

REFERENCES

BELL COUNTY
P.O.BOX 264
BELTON, TEXAS 76513
ATTN: RICHARD MACCHI, CO. ENGINEER
254-933-5275

WALLER COUNTY
775 BUSINESS 290 E.
HEMPSTEAD, TEXAS 77445
ATTN: STEVE WILSON
979-826-7670

CHAMBERS COUNTY
P.O.BOX H
ANAHUAC, TEXAS 77514
ATTN: DON BRANDON, P.E.
409-267-8379

Annual Bids 2002/2003

Guard Rail Materials

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WILLIAMSON COUNTY BID FORM

GUARD RAIL MATERIALS ONLY ANNUAL CONTRACT

BID NUMBER: 03WCA047 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Texas Corrugators Inc.Mailing Address: P.O. Box 938City: Round Rock State: TX Zip: 78680Email Address: Darrell@txcorr.comTelephone: (512) 388-0588 Fax: (512) 388-0417Signature of Person Authorized to Sign Bid: Darrell W. Heald Date of BID: 8/15/02Name and Title of Signer: Darrell W. Heald V.P.
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % 30 days. (If no discount is offered, Net 30 will apply.)☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)☐ low item basis. (Will accept award on "any or all" items.)

List Additional Limitations if applicable: _____

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

RECORDERS MEMORANDUM

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All or parts of the text on this page was not
clearly legible for satisfactory recordation.

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WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

GUARD RAIL MATERIALS ONLY ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM

BID NUMBER: 03WCA047

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL MATERIALS WILL BE ORDERED ON AN "AS NEEDED" BASIS.

MUST MEET TxDOT ITEM 540.

ITEM #	DESCRIPTION	UNIT	UNIT PRICE
1	Guard Rail	linear foot	3.00/LF
2	Wood Posts	linear-foot each	16.00/EA
3	Steel Posts	linear-foot each	19.00/EA
4	Turn Downs (terminal anchor) rail + post	each	150.00/EA
5	Bolts	each	

$\frac{5}{8} \times 1\frac{1}{4}$ " splice bolt + nut each .60/EA
 $\frac{5}{8} \times 2$ " post bolt, nut + washer each .78/EA
 $\frac{5}{8} \times 10$ " post bolt, nut + washer each 1.20/EA

FENCING LABOR
ATTACHMENT

Page 1 of 1

VENDOR NAME:

Texas Corrugators Inc.
 Darrell W. Beall
 388-0588

TOTAL P.03

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P. O. BOX 938
ROUND ROCK, TX. 78680
PH. 512-388-0588
FAX 512-388-0417

**Texas Corrugators
Inc. Austin - Division**

Fax

To: Williamson County Purchasing Dept **From:** Darrell W. Heald

Fax: (509) 471-0623

Pages:

Phone: (512) 943-1554

Date: 8/14/2002

Re: Williamson County Annual Guard Rail **CC:**

Materials Only Contract

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

AUTHORIZATION CODE: F55931E702B

BID NUMBER: 03WCA047

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 p.m.

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2002

Annual Bids 2002/2003

Guard Rail Materials & Labor Annual Contract
--

WILLIAMSON COUNTY BID FORM

GUARD RAIL MATERIALS & LABOR ANNUAL CONTRACT

BID NUMBER: 03WCA048

BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s). By signing below, you have read the entire document and agreed to the terms therein.

NAME OF BIDDER: Roadway Specialties, Inc.

Mailing Address: P.O. Box 90309

City: Austin State: Texas Zip: 78709-0309

Email Address: Stacey@roadwayspecialties.com

Telephone: (512) 280-6666 Fax: (512) 280-6666

 Date of BID: 8/15/02
Signature of Person Authorized to Sign BID

Name and Title of Signer: Lonny D. Rodriguez, Project Manager/Estimator
(Please Print or Type)

PLEASE COMPLETE THE FOLLOWING:

Prompt Payment Discount: 0 % days. (If no discount is offered, Net 30 will apply.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

☐ low item basis. (Will accept award on "any or all" items.)

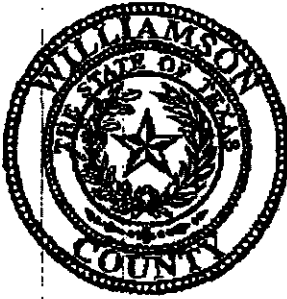
List Additional Limitations if applicable: Steel posts are steel line posts.
Backfill of all posts to be onsite material. Concrete used
on terminal anchor post only.

DO NOT SIGN OR SUBMIT THIS FORM
WITHOUT READING ENTIRE DOCUMENT

THIS FORM MUST BE COMPLETED, SIGNED AND RETURNED WITH BID

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**WILLIAMSON COUNTY AUDITOR'S OFFICE
PURCHASING DEPARTMENT
710 MAIN STREET - SUITE 303
GEORGETOWN, TEXAS 78626**

<http://www.williamson-county.org/Procurement>

WILLIAMSON COUNTY PURCHASING DEPARTMENT

FORMAL REQUEST FOR BIDS

GUARD RAIL MATERIALS & LABOR ANNUAL CONTRACT

BID NUMBER: 03WCA048 BID OPENING DATE & TIME: AUGUST 15, 2002 – 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

PURCHASING CONTACT	TECHNICAL CONTACT
Ginny Atkinson 710 Main Street – Suite 303 Georgetown, TX 78626 (512) 943-1554 gatkinson@williamson-county.org	Greg Bergeron 3151 S.E. Inner Loop – Suite B Georgetown, TX 78626 (512) 930-3330 roads@wilco.org

FOR DETAILED SPECIFICATIONS AND QUESTIONS RELATING TO THE BIDDING PROCESS, CONTACT GINNY ATKINSON.

FOR TECHNICAL QUESTIONS CONTACT GREG BERGERON.

Contents

Bid Instructions/Requirements	Page 1 - 5
Public Notice	Page 6
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Official Bld Form	Page 8
Bid Specification(s)/Bid Sheet(s)	Attached Page 1 of 1

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WILLIAMSON COUNTY PURCHASING DEPARTMENT

BID INSTRUCTIONS/REQUIREMENTS

Bids must be received in the Williamson County Auditor's Office prior to **2:00 PM on Thursday, August 15, 2002**. At which time the bids will be opened in the Commissioners' Courtroom on the 2nd floor of the County Courthouse. Bids received after that time will not be opened and will be considered void and unacceptable. As to each item bid, the Court may either reject all bids or award a contract to the lowest and best bid.

SEALED BIDS may be hand-delivered to:

Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
Third (3rd) floor - Suite 303
Williamson County Courthouse (on the square)
710 Main Street, Georgetown, Texas
OR

SEALED BIDS may be mailed to:

Williamson County Auditor's Office
Attn: Ginny Atkinson - Purchasing
710 Main St. - Suite 303
Georgetown, Texas 78626

FACSIMILE AND ELECTRONIC MAIL TRANSMITTALS WILL BE ACCEPTED.

- ◆ **PLEASE GO TO THE COUNTY PROCUREMENT WEB SITE FOR INSTRUCTIONS ON SUBMITTING A FACSIMILE OR ELECTRONIC MAIL BID. www.williamson-county.org**
BIDS SUBMITTED BY FACSIMILE OR ELECTRONIC MAIL ARE NOT REQUIRED TO SUBMIT BIDS IN TRIPLICATE OR A SEALED ENVELOPE.

ALL BIDS MUST BE SUBMITTED ON THE FORMS PROVIDED IN THIS BID DOCUMENT.

ALL INFORMATION REQUIRED BY THE BID FORM MUST BE FURNISHED OR THE BID MAY BE DEEMED NON RESPONSIVE. WHERE THERE IS AN ERROR IN THE EXTENSION OF PRICE, THE UNIT PRICE SHALL GOVERN.

ALL BIDS MUST BE SUBMITTED IN TRIPLICATE (1 ORIGINAL COMPLETE BID SET & 2 COPIES -- BID SETS MUST BE MARKED ORIGINAL OR COPY). A BID SET CONSISTS OF COUNTY BID FORM, BID SPECIFICATIONS, BID SHEETS, & ANY OTHER DOCUMENTATION REQUIRED BY THE BID.

ALL BIDS MUST BE RETURNED IN A SEALED ENVELOPE, MARKED WITH THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME. IF AN OVERNIGHT DELIVERY SERVICE IS GOING TO DELIVER THE BID THE BID NAME, BID NUMBER, AND BID OPENING DATE & TIME MUST ALSO APPEAR ON THE OUTSIDE OF THE DELIVERY SERVICE ENVELOPE.

1. It is the intent of the Commissioners' Court to award contracts separately for each item, for each department, and for each distinct geographical area served by a department. However, any bidder who wishes to restrict his bid to particular departments or areas must expressly do so. For purposes of this notice, each Commissioner or Justice Precinct is a separate department.

(1) Unless the bid received expressly states that the bidder will accept only the award of all items proposed, each item in the bid will be considered separately and will be rejected or awarded on a low item basis.

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10. **Late BID:** Bids received after submission deadline will not be opened and will be considered VOID AND UNACCEPTABLE. Williamson County is not responsible for lateness of mail, carrier service, etc.
11. **Altering BID:** Bids cannot be altered or amended after submission deadline.
12. **Sales Tax:** Williamson County is by statute, exempt from the State Sales Tax and Federal Excise Tax.
13. **Contract:** This Bid, when properly accepted by Williamson County, shall constitute a contract equally binding between the successful bidder and Williamson County. No different or additional terms will become part of this contract.
14. **Changes:** No oral statement of any person shall modify or otherwise change, or affect the terms, conditions, plans and/or specifications stated in the various bid Packages and or bid Instructions/Requirements.
15. **Delivery Times and Locations:** The commodity and/or service covered by this bid shall be as stated in the various bid Packages.
16. **Payments:** Payment shall be made by check from the County upon satisfactory completion and acceptance of items and submission of the Invoice to the ordering department for work specified by this Contract Document. All payments owed will be paid no later than thirty (30) days after the goods or services are received OR the date that the invoice is received by the Auditor's Office whichever is later. As a minimum, invoices shall include:
 - (1) Name, address, and telephone number of Contractor and similar information in the event the payment is to be made to a different address
 - (2) County contract, Purchase Order, and/or delivery order number
 - (3) Identification of items or service as outlined in the contract
 - (4) Quantity or quantities, applicable unit prices, total prices, and total amount
 - (5) Any additional payment information which may be called for by the contract
- Payment inquiries should be directed to the Auditor's Office, Accounts Payable Department: Donna McGrick, 943-1558 or Kathy Blankenship, 943-1557.
17. **Conflict of Interest:** No public official shall have interest in a contract, in accordance with Vernon's Texas Codes Annotated, Local Government Code Title 5, Subtitle C, Chapter 171.
18. **Ethics:** The bidder shall not accept or offer gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Williamson County.
19. **Minimum Standards for Responsible Bidders:** A prospective bidder must affirmatively demonstrate bidder's responsibility. A prospective bidder must meet the following requirements:
 - a. have adequate financial resources, or the ability to obtain such resources as required;
 - b. be able to comply with the required or proposed delivery schedule;
 - c. have a satisfactory record of performance;
 - d. be otherwise qualified and eligible to receive an award.
- Williamson County may request representation and other information sufficient to determine bidder's ability to meet these minimum standards listed above.
20. **References:** Williamson County **REQUIRES** bidder to supply with this bid, a list of at least three (3) references where like services have been supplied by their firm. Include name of firm, address, telephone number and name of representative.
21. **Bidder shall:** provide with this bid response, all documentation required by this bid. Failure to provide this information may result in rejection of the bid.
22. **Termination for Default:** Williamson County reserves the right to enforce the performance of this contract in any manner prescribed by law or deemed to be in the best interest of the County in the

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event of breach or default of this contract. Non-Performance of the bidder in terms of specifications shall be a basis for the termination of the contract by the County. The County shall not pay for commodities/services which are unsatisfactory. Vendors will be given a reasonable opportunity before termination to correct the deficiencies. This, however, shall in no way be construed as negating the basis for termination for non-performance.

23. **Contract Administration:** Under this contract, Ginny Atkinson, Assistant Purchasing Director, Williamson County Auditor's Office, shall be the contract administrator with designated responsibility to ensure compliance with contract requirements, such as but not limited to, acceptance, inspection and delivery. The contract administrator will serve as liaison between Williamson County Commissioners Court and the successful bidder.
24. **Purchase Order:** A purchase order(s) shall be generated by Williamson County to the successful bidder as products and/or services are required. The purchase order number must appear on all itemized invoices and/or request for payment.
25. **Silence of Specifications:** The apparent silence of these specifications as to any detail or to the apparent omission from it of a detailed description concerning any point, shall be regarded as meaning that only the best practices are to prevail. All interpretations of these specifications shall be made on the basis of this statement.
26. **BIDS MUST BE:** legible and of a quality that can be reproduced.
27. **BID forms** that are included in the bid package shall be used. **CHANGES** to bid forms made by bidders shall **DISQUALIFY THE BID**. Exceptions to the bid forms and or specifications shall be made on an attachment to the bid package. Call Ginny Atkinson (512) 943-1554 for explanation if exceptions are needed.
28. The Texas Labor Code, §406.096, requires workers' compensation insurance coverage for all persons providing services on a building or construction project for a governmental entity. The rule requires a governmental entity to timely obtain certificates of coverage and retain them for the duration of the project. The rule also sets out the language to be included in bid specifications and in contracts awarded by a governmental entity and the information required to be in the posted notice to employees. The rule is adopted under the Texas Labor Code, §402.061. The information provided below is a result of this rule. By submitting your bid to the county, you are acknowledging that this rule is a part of these bid specifications, and that you will observe and abide by all of the requirements outlined in the rule. You are further agreeing that should your bid or proposal be accepted by the Williamson County Commissioners' Court, the necessary certificates of coverage showing workers' compensation coverage, will be provided to the following name and address, prior to beginning work:

Ginny Atkinson
Williamson County Auditor's Office
Purchasing
710 Main Street - Suite 303
Georgetown, TX. 78626

If you have any questions related to this ruling and/or requirement, you are encouraged to contact either the Williamson County Purchasing Department at (512) 943-1554, or you may call the Texas Workers' Compensation Commission at (512) 440-3789.

WORKERS' COMPENSATION INSURANCE COVERAGE.

- A. **Definitions:** Certificate of coverage ("certificate")-A copy of a certificate of insurance, a certificate of authority to self-insure issued by the commission, or a coverage agreement (TWCC-81, TWCC-82, TWCC-83, or TWCC-84), showing statutory workers' compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

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Duration of the project - includes the time from the beginning of the work on the project until the contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractor" in S406.096) - includes all persons or entities performing all or part of the services the contractor has undertaken to perform on the project, regardless of whether that person contracted directly with the contractor and regardless of whether that person has employees. This includes, without limitation, independent contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity, or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The contractor shall provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all employees of the contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the contractor's current certificate of coverage ends during the duration of the project, the contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The contractor shall obtain from each person providing services on a project, and provide to the governmental entity:
 - (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file certificates of coverage showing coverage for all persons providing services on the project;
 - (2) no later than seven (7) days after receipt by the contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The contractor shall notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the contractor knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project.

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- H. The contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation Commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The contractor shall contractually require each person with whom it contracts to provide services on a project, to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreements, which meets the statutory requirements of Texas Labor Code, Section 401.011(44) for all of its employees providing services on the project, for the duration of the project;
 - (2) provide to the contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
 - (3) provide the contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (4) obtain from each other person with whom it contracts, and provide to the contractor:
 - (a) a certificate of coverage, prior to the other person beginning work on the project; and
 - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
 - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
 - (6) notify the governmental entity in writing by certified mail or personal delivery, within ten (10) days after the person knew or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
 - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (1) - (7), with the certificates of coverage to be provided to the person for whom they are providing services.
- J. By signing this contract or providing or causing to be provided a certificate of coverage, the contractor is representing to the governmental entity that all employees of the contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier or, in the case of a self-insured, with the commission's Division of Self-Insurance Regulation. Providing false or misleading information may subject the contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.
- K. The contractor's failure to comply with any of these provisions is a breach of contract by the contractor which entitles the governmental entity to declare the contract void if the contractor does not remedy the breach within ten (10) days after receipt of notice of breach from the governmental entity.

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29. **THE TEXAS HAZARD COMMUNICATION ACT**, Chapter 502 of the Health and Safety Code, Sec. 502.006, states that a chemical manufacturer or distributor shall provide appropriate Material Safety Data Sheets (MSDS) to employers who acquire hazardous chemicals in this state with each initial shipment and with the first shipment after a MSDS is updated. The MSDS must conform to the most current requirements of the OSHA standard in 29 CFR 1910.1200. By submitting your bid to the County you are acknowledging that this regulation is a part of this bid and that you will provide appropriate MSDS with each initial shipment and with the first shipment after a MSDS is updated.
30. **THE WILLIAMSON COUNTY HAZARD COMMUNICATION PROGRAM POLICY** Under Revised Texas Hazard Communication Act (THCA) of 1993 states that it is the responsibility of all contractor/sub-contractors who bring hazardous chemicals onto county property to provide appropriate MSDS to the county at the work site. When exposure to a hazardous chemical is expected each contractor/sub-contractor shall be responsible for the appropriate training of their employees. For a copy of the Williamson County Hazard Communication Program Policy contact the Williamson County Unified Road & Bridge System Safety/Training Coordinator at 512/930-3330. By submitting your bid to the County you are acknowledging that this policy is a part of this bid and that you will provide appropriate MSDS to the county work site and provide for appropriate training as applicable.

09/10/2002

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**PUBLIC NOTICE
WILLIAMSON COUNTY
INVITATION FOR BIDS**

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**2003 FISCAL YEAR ANNUAL PURCHASES
FOR UNIFIED ROAD AND BRIDGE SYSTEM**

INCLUDING BUT NOT LIMITED TO:

Asphalt mixes, asphalt cement & cut back asphalt, aggregate, culverts-corrugated metal, filters for vehicles & equipment, fuel, guardrail materials & labor, hauling, heavy equipment parts & service/labor, road base materials, vehicle repair parts, and windshield glass.

Sealed Bids will be publicly opened and read aloud in the Williamson County Commissioner's Courtroom, 2nd Floor, Williamson County Courthouse, Georgetown, Texas on Thursday, August 15, 2002 at 2:00 PM.

Detailed specifications may be obtained by calling Ginny Atkinson at (512) 943-1554 or by visiting the Williamson County Procurement web site.

<http://www.williamson-county.org/Procurement>

The Williamson County Commissioner's Court reserves the right to accept the lowest and best Bid as deemed by the Court, or reject any and/or all Bids.

**Issued by order of the Williamson County Commissioner's Court on July 16, 2002.
John C. Doerfler, County Judge.**

09/10/2002

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BID CHECK LIST

Please check the following prior to sealing and submitting your Bid.

1. Official Williamson County Bid Form Completed, signed, and enclosed?
YES ☒ NO ☐
2. All Bid specification sheets completed (including company name at bottom of each sheet) and attached?
YES ☒ NO ☐
3. Have you included and marked (original or copy) three (3) complete Bid sets as required?
YES ☒ NO ☐
4. Have you written the name of your business on the front of the sealed envelope?
YES ☒ NO ☐
5. Have you written the Bid name, Bid number, and Bid opening date & time on the front of the sealed envelope?
YES ☒ NO ☐
6. Are you using an overnight delivery service to deliver your bid? If you are have you written the Bid name, Bid number, and Bid opening date & time on the outside of the delivery service envelope?
YES ☐ NO ☒

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WILLIAMSON COUNTY

BID SPECIFICATIONS/BID SHEETS

**GUARD RAIL MATERIALS & LABOR ANNUAL CONTRACT FOR
UNIFIED ROAD AND BRIDGE SYSTEM**

BID NUMBER: 03WCA048 BID OPENING DATE & TIME: AUGUST 15, 2002 - 2:00 PM

CONTRACT PERIOD: OCTOBER 1, 2002 THRU SEPTEMBER 30, 2003

ALL MATERIALS & LABOR WILL BE ORDERED ON AN "AS NEEDED" BASIS.

MUST MEET TxDOT ITEM 540.

ITEM #	DESCRIPTION	UNIT	MATERIAL UNIT PRICE	LABOR UNIT PRICE
1	Guard Rail, Wood Posts, Turn Downs (terminal anchor), and Bolts	linear foot	\$ 7.41	\$ 11.59
2	Guard Rail, Steel Posts, Turn Downs (terminal anchor), and Bolts	linear foot	\$ 8.17	\$ 14.83

FENCING LABOR
ATTACHMENT

Page 1 of 1

VENDOR NAME: *Reading Specialists, Inc.*

TOTAL P.12

**Roadway Specialties, Inc.**

Certified DBE/HUB

PROFESSIONAL REFERENCES**Austin Bridge & Road, Inc.**

12112 Volente Road

Austin, Texas 78726

Contact: Lee Solis

512-835-1608

Dean Word Company

P.O. Box 310330

New Braunfels, Texas 78131

Contact: Robert Tomasini

830-625-2365

Hunter Industries, Inc.

P.O. Box 2109

San Marcos, Texas 78667-2109

Contact: Carter Stone

512-385-9292

Granite Construction Co.

1106 Clayton Lane, Suite 130E

Austin, Texas 78723

Contact: Lyle Clark

512-746-2045

J.D. Abrams, Inc.

111 Congress Avenue #2400

Austin, Texas 78701

Contact: Bill Heathcott

512-322-4000



9424 S. IH 35 • Austin, Texas 78748 • (512) 280-6666 • Fax 280-6066



AGENDA ITEM 24

Discuss and take appropriate action on re-award of various annual bids for fiscal year 2003.

The Auditor's office made the following recommendations:

03WCA005-Concrete Ready Mix

To be re-awarded to Transit Mix Concrete & Materials Co.

03WCA022-Electrical Services

To be re-awarded to Facility Solutions Group

03WCA024-Printing Services & Forms

Item 44 to be re-awarded to Scott Merriman

03WCA029-Road & Sign Markers

To be re-awarded to Pathmark Traffic Products of Texas, Inc.

Roadrunner Traffic Supply, Inc.

Rocal, Inc.

STPS Traffic Products

03WCA029-Road Striping

To be re-awarded to D.I.J. Construction, Inc.

03WCA031-Uniforms for EMS

To be re-awarded to Miller Uniforms & Emblems, Inc.

03WCA038-Ambulance Remounts Class-1

San Antonio Ambulance

03WCA040-Ambulance Tires

O'Malley's Tire Sales

03WCA046-Commissary Service for the Jail

Mid-States

Moved: **Commissioner Boatright**

Seconded: **Commissioner Heiligenstein**

Motion: To approve re-award of various annual bids for fiscal year 2003 as recommended by the Auditor's office.

Vote: **5 - 0**

< Attachment >