



**Agenda**  
**Prosper Town Council Meeting**  
Prosper Town Hall, Council Chambers  
250 W. First Street, Prosper, Texas  
Tuesday, October 08, 2024  
**6:15 PM**

Welcome to the Prosper Town Council Meeting.

Citizens may watch the meeting live by using the following link: [www.prospertx.gov/livemeetings](http://www.prospertx.gov/livemeetings)

**Addressing the Town Council:**

Those wishing to address the Town Council must complete the Public Comment Request Form located on the Town's website or in the Council Chambers.

**If you are attending in person**, please submit this form to the Town Secretary or the person recording the minutes for the Board/Commission prior to the meeting. When called upon, please come to the podium, and state your name and address for the record.

**If you are watching online**, please submit this form to the Town Secretary prior to 4:00 p.m. on the day of the meeting in order for your comments to be read into the record. The Town assumes no responsibility for technical issues beyond our control.

In compliance with the Texas Open Meetings Act, the Town Council/Board/Commission may not deliberate or vote on any matter that does not appear on the agenda. The Council/Board/Commission, however, may provide statements of fact regarding the topic, request the topic be included as part of a future meeting, and/or refer the topic to Town staff for further assistance.

Citizens and other visitors attending Town Council meetings shall observe the same rules of propriety, decorum, and good conduct applicable to members of the Town Council. Any person making personal, impertinent, profane or slanderous remarks or who becomes boisterous while addressing the Town Council or while attending the meeting shall be removed from the room, if so directed by the Mayor or presiding officer, and the person shall be barred from further audience before the Town Council during that session. Disruption of a public meeting could constitute a violation of Section 42.05 of the Texas Penal Code.

**Call to Order/ Roll Call.**

**Invocation, Pledge of Allegiance and Pledge to the Texas Flag.**

**Announcements of recent and upcoming events.**

**CONSENT AGENDA:**

Items placed on the Consent Agenda are considered routine in nature and non-controversial. The Consent Agenda can be acted upon in one motion. Items may be removed from the Consent Agenda at the request of Council Members or staff.

1. Consider and act upon the minutes from the September 24, 2024, Town Council Regular meeting. (MLS)
2. Consider and act upon authorizing the Town Manager to execute an agreement with Medical City of Plano for Medical Control and Continuing Education Services for \$86,625. (SB)

3. Consider and act upon approving the purchase of pharmaceuticals and emergency medical supplies from Bound Tree Medical, LLC, at the unit prices bid through a City of Richardson contract in an amount not to exceed \$125,000. (SB)
4. Consider and act upon approving funding for expenses of scheduled and unscheduled maintenance and repairs by Siddons-Martin Emergency Group, LLC for the Fire Department apparatus including fire engines and aerial trucks in an amount not to exceed \$150,000. (SB)
5. Consider and act upon approving the purchase of uniforms and equipment from Galls, LLC through the North Texas Share First Responder Uniforms Contract #2021-073 in an amount not to exceed \$90,000. (SB)
6. Consider and act upon approving the purchase of one (1) new Caterpillar Inc. model: 303.5 compact construction mini-excavator (mini-ex) for the Stormwater Division of Public Works for \$73,644. (CJ)
7. Consider and act upon authorizing the Town Manager to execute documents for the emergency repair of the signalized intersection at Frontier Parkway and Dallas North Tollway for \$63,200. (CJ)
8. Consider and act upon an ordinance establishing a no-parking zone on Chaucer Drive from First Street to Clearwater Drive and Winsor Drive from First Street to Clearwater Drive. (HW)
9. Consider and act upon authorizing the Town Manager to execute a Construction Agreement awarding CSP No. 2024-32-B to WG Engineering & Construction, LLC, related to the Traffic Signal at Gee Road and Acacia Parkway project, for \$454,478. (PA)
10. Consider and act upon a Resolution authorizing the Town Manager to execute a Local On-System Improvement Project Agreement between the Texas Department of Transportation (TxDOT), and the Town of Prosper, Texas, related to the design and construction of the FM 1385 at Magnolia traffic signal, in the amount of \$440,004. (HW)
11. Consider and act upon authorizing the Town Manager to execute a License, Maintenance & Hold Harmless Agreement between The Tavern on Broadway, LLC, and the Town of Prosper relative to Silo Park Addition, Block A, Lot 3. (DH)

### **CITIZEN COMMENTS**

The public is invited to address the Council on any topic. However, the Council is unable to discuss or take action on any topic not listed on this agenda. Please complete a "Public Comment Request Form" and present it to the Town Secretary prior to the meeting. Please limit your comments to three minutes. If multiple individuals wish to speak on a topic, they may yield their three minutes to one individual appointed to speak on their behalf. All individuals yielding their time must be present at the meeting, and the appointed individual will be limited to a total of 15 minutes.

### **REGULAR AGENDA:**

Pursuant to Section 551.007 of the Texas Government Code, individuals wishing to address the Council for items listed as public hearings will be recognized when the public hearing is opened. [If you wish to address the Council, please fill out a "Public Comment Request Form" and present it to the Town Secretary, preferably before the meeting begins.]

### **Items for Individual Consideration:**

- [12.](#) Consider and act upon authorizing the Town Manager to execute Amendment #1 to a Letter Agreement between the Town of Prosper and Olsson Studio related to preparation of Construction Documents for the Downtown Monumentation Project for an amount not to exceed \$92,700. (RB)
- [13.](#) Consider and act upon approving Change Order No. 1 for CSP No. 2023-34-B, (Lakewood Park Construction) to Ratliff Hardscape related to the construction of an additional 52-space parking lot including subbase materials, striping, signage, and an evergreen screen, Zap Stand pad and electrical service, and a four-foot fence extension with windscreen around four pickleball courts for \$411,819. (DB)
- [14.](#) Discussion regarding the timing of a 2025 November Bond Election process. (RBS)
15. Discuss and consider Town Council Subcommittee reports. (DFB)

**Possibly direct Town staff to schedule topic(s) for discussion at a future meeting.**

**EXECUTIVE SESSION:**

Recess into Closed Session in compliance with Section 551.001 et seq. Texas Government Code, as authorized by the Texas Open Meetings Act, to deliberate regarding:

*Section 551.087 – To discuss and consider economic development incentives and all matters incident and related thereto.*

*Section 551.072 – To discuss and consider the purchase, exchange, lease, or value of real property for municipal purposes and all matters incident and related thereto.*

*Section 551.074 – To discuss and consider personnel matters and all matters incident and related thereto.*

*Section 551.071 – To consult with the Town Attorney regarding legal issues associated with code enforcement activities and substandard structures, and all matters incident and related thereto.*

*Section 551.071 - To consult with the Town Attorney regarding BFS Real Estate LLC, et al., v. Town of Prosper, et al., pending in the 471st Judicial District Court of Collin County, Texas; discuss and consider legal issues regarding traffic ordinances; and all matters incident and related to the foregoing.*

**Reconvene in Regular Session and take any action necessary as a result of the Closed Session.**

**Adjourn.**

**CERTIFICATION**

I, the undersigned authority, do hereby certify that this Notice of Meeting was posted at Prosper Town Hall, located at 250 W. First Street, Prosper, Texas 75078, a place convenient and readily accessible to the general public at all times, and said Notice was posted by 5:00 p.m., on Friday, October 4, 2024, and remained so posted at least 72 hours before said meeting was convened.

\_\_\_\_\_  
Michelle Lewis Sirianni, Town Secretary

\_\_\_\_\_  
Date Notice Removed

Pursuant to Section 551.071 of the Texas Government Code, the Town Council reserves the right to consult in closed session with its attorney and to receive legal advice regarding any item listed on this agenda.

**NOTICE**

Pursuant to Town of Prosper Ordinance No. 13-63, all speakers other than Town of Prosper staff are limited to three (3) minutes per person, per item, which may be extended for an additional two (2) minutes with approval of a majority vote of the Town Council.

**NOTICE OF ASSISTANCE AT PUBLIC MEETINGS:** The Prosper Town Council meetings are wheelchair accessible. For special services or assistance, please contact the Town Secretary's Office at (972) 569-1073 at least 48 hours prior to the meeting time.



**MINUTES**  
**Prosper Town Council Meeting**  
Prosper Town Hall, Council Chambers  
250 W. First Street, Prosper, Texas  
Tuesday, September 10, 2024

**Call to Order/ Roll Call.**

The meeting was called to order at 6:15 p.m.

**Council Members Present:**

Mayor David F. Bristol  
Mayor Pro-Tem Marcus E. Ray  
Deputy Mayor Pro-Tem Amy Bartley  
Councilmember Craig Andres  
Councilmember Chris Kern  
Councilmember Jeff Hodges  
Councilmember Cameron Reeves

**Staff Members Present:**

Terry Welch, Town Attorney  
Michelle Lewis Sirianni, Town Secretary  
Bob Scott, Deputy Town Manager  
Chuck Ewings, Assistant Town Manager  
Chris Landrum, Finance Director  
Whitney Rehm, Budget Officer & Grants Administrator  
David Hoover, Development Services Director  
Suzanne Porter, Planning Manager  
Hulon Webb, Engineering Director  
Pete Anaya, Assistant Engineering Director – Capital Projects  
Skyler Sparks, Help Desk Technician I  
Carrie Jones, Public Works Director  
Todd Rice, Communications Director  
Doug Kowalski, Police Chief  
Scott Brewer, Assistant Police Chief  
Stuart Blasingame, Fire Chief

**Invocation, Pledge of Allegiance and Pledge to the Texas Flag.**

Jeremy Meister with Gateway Church led the invocation. The Pledge of Allegiance and the Pledge to the Texas Flag were recited.

**Announcements of recent and upcoming events.**

Councilmember Reeves made the following announcements:

National Night Out will be held on Tuesday, October 1 from 6 pm to 9 pm. Prosper PD, Prosper ISD PD, Prosper Fire Rescue, and First Responder Volunteers will be driving to neighborhoods that want to participate. Visit [prospertx.gov](http://prospertx.gov) for more information on registering your neighborhood to host a block party.

Join us for “Celebrate Prosper” on Saturday, October 5 at Frontier Park from 4:00 to 8:00 p.m. This free family event is jam-packed with live entertainment, food, refreshments, exhibits, vendors, and

a Kid Zone that spans the lawn. New Prosper residents are invited to the New Resident Mixer tent from 4:00 p.m. to 5:30 p.m. to get acquainted with Town staff and departments and to pick up a Prosper swag bag! For more information, visit the Special Events page under the Parks and Recreation Department.

Join the Town in collaboration with the North Texas Food Bank in the annual peanut butter drive. Residents may drop off jars in the donation bin located in the lobby of Town Hall or visit the Town's website to donate virtually. Donations are being accepted through September 30.

Registration is now open for the annual Prosper Veterans Day Honor Run. This event will be held on Saturday, November 9, and is a salute to the men and women who have served in our nation's military. This year the event has been extended to include a 5K, a 10K, and a fun run. Events are open to runners and walkers of all ages. All proceeds benefit the Prosper Veterans Memorial at Frontier Park. Register today by visiting [prosper.tx.gov/veteransday5k](https://prosper.tx.gov/veteransday5k).

### **Presentations.**

1. **Recognition to Officer Hubbard of the Prosper Police Department for receiving an award for their work on Mental Health. (DK)**

Chief Kowalski presented Officer Hubbard with the 2024 Crisis Mental Team Officer of the Year award.

2. **Proclamation to members of the Prosper Police and Fire Departments declaring October 1, 2024, as National Night Out. (MLS)**

Mayor Bristol read and presented a Proclamation to members of the Prosper Police and Fire and Rescue Department for National Night Out.

3. **Proclamation to members of the Prosper Fire and Rescue Department declaring the month of October 2024 as Fire Prevention Month. (MLS)**

Mayor Bristol read and presented a Proclamation to members of the Prosper Fire and Rescue Department for Fire Prevention Month.

### **CONSENT AGENDA:**

Items placed on the Consent Agenda are considered routine in nature and non-controversial. The Consent Agenda can be acted upon in one motion. Items may be removed from the Consent Agenda at the request of Council Members or staff.

4. **Consider and act upon the minutes from the September 10, 2024, Town Council Work Session meeting. (MLS)**
5. **Consider and act upon the minutes from the September 10, 2024, Town Council Regular meeting. (MLS)**
6. **Consider and act upon the minutes from the September 17, 2024, Town Council and Planning and Zoning Commission Joint Work Session. (MLS)**
7. **Consider acceptance of the August 2024 monthly financial report. (CL)**

8. Consider and act upon authorizing the Town Manager to execute an agreement with Flock Inc. for the lease of additional equipment, cameras, software, and services for \$153,184. (DK)
9. Consider and act upon authorizing the Town Manager to execute a contract with Groves Electrical Service, Inc., in the amount of \$98,700 for the installation of lighted bollards and pole lights between Town Hall and W. Broadway St. (CE)
10. Consider and act upon awarding Bid No. 2024-26-A to Wopac Construction, Inc. as the primary vendor, and Cam-Crete Contracting, Inc., as the secondary vendor, at the unit prices bid, to establish an annual contract for Miscellaneous Concrete Replacement Services; and authorizing the Town Manager to execute the same. (CJ)
11. Consider and act upon approving Change Order No. 04 for CSP 2022-48-B to Mario Sinacola & Sons Excavating, Inc., related to construction services for the First Street (Coit Road – Custer ) 4 Lane project; and authorizing the Town Manager to execute Change Order No. 4 for \$122,820. (PA)
12. Consider and act upon authorizing the Town Manager to approve the purchase of traffic control-related items for Pedestrian Hybrid Beacons (PHB) at First/Copper Canyon, First/Chaucer, Gee/Lockwood, and traffic signal equipment at other project locations, from Consolidated Traffic Controls, Inc., utilizing the Houston-Galveston Area Council (HGAC) Cooperative Purchasing Program for \$350,805. (PA)
13. Consider and act upon authorizing the Town Manager to enter into an agreement with Mels Electric, LLC, related to relocating existing traffic signal conduits and span wire poles at DNT / Frontier Parkway Intersection project; and authorizing the Town Manager to execute documents for \$155,999.45. (PA)

Councilmember Reeves made a motion to approve consent agenda items 4 through 13 as presented. Councilmember Andres seconded the motion. Motion carried unanimously.

### **CITIZEN COMMENTS**

Fred Costa, 260 Burnett Court, expressed concerns regarding temporary outdoor lighting from neighboring residents and is seeking a resolution based on the current zoning standards and exemptions permitted.

### **Items for Individual Consideration:**

14. Discuss and consider Town Council Subcommittee reports. (DFB)

Downtown Advisory Committee: Mayor Pro-Tem Ray noted the committee reviewed costs associated with the construction and design of the monumentation that will be presented to the Council at an upcoming meeting along with discussions on updates to historical markers in town.

**Possibly direct Town staff to schedule topic(s) for discussion at a future meeting.**

No comments were made.

**EXECUTIVE SESSION:**

Recess into Closed Session in compliance with Section 551.001 et seq. Texas Government Code, as authorized by the Texas Open Meetings Act, to deliberate regarding:

*Section 551.087 – To discuss and consider economic development incentives and all matters incident and related thereto.*

*Section 551.072 – To discuss and consider the purchase, exchange, lease, or value of real property for municipal purposes and all matters incident and related thereto.*

*Section 551.074 – To discuss and consider personnel matters and all matters incident and related thereto.*

*Section 551.071 - To receive legal advice from the Town Attorney regarding various planned development legal issues and all matters incident and related thereto.*

*Section 551.074 - To discuss appointments to the Board of Adjustment/Construction Board of Appeals, Parks & Recreation Board, Library Board, Prosper Economic Development Corporation Board, Planning & Zoning Commission, Community Engagement Committee, and the Downtown Advisory Committee, and all matters incident and related thereto.*

The Town Council recessed into Executive Session at 6:38 p.m.

**Reconvene in Regular Session and take any action necessary as a result of the Closed Session.**

The Town Council reconvened into Regular Session at 8:03 p.m.

Mayor Pro-Tem Ray made a motion to appoint the following individuals to the Town’s Board and Commissions.

<b>Board of Adjustments/Construction Board of Appeals</b>	<b>Term Expires</b>
Brian Linden, Place 2	09/30/2026
Chibuzor Okeke, Place 4 (Alternate)	09/30/2026
CJ Alexander, Place 6	09/30/2026
<b>Economic Development Corporation</b>	
Chad Gilliland, Place 5	09/30/2027
Jeff Yates, Place 6	09/30/2027



Don Perry, Place 7	09/30/2027
Grant Mendeljian, Place 1	09/30/2028
<b>Community Engagement Committee</b>	
Jai Muthu, Place 2	09/30/2026
Kari Willis, Place 4	09/30/2026
Andy Franco, Place 6	09/30/2026
Kimberly Smith, Place 8	09/30/2026
Soprina Reeves, Place 10	09/30/2026
Annie Bunger, Place 7	09/30/2027
Darlene Morton, Place 11	09/30/2027
<b>Library Board</b>	
Jennifer Lawler, Place 2	09/30/2026
Mary Beth Randecker, Place 4	09/30/2026
Jennifer Wattenbarger, Place 6	09/30/2026
<b>Parks and Recreation</b>	
Daniel Knox, Place 2	09/30/2026
Bob Benson, Place 4	09/30/2026
Kyle LaFerney, Place 6	09/30/2026
<b>Planning and Zoning Commission</b>	
John Hamilton, Place 2	09/30/2026
Josh Carson, Place 4	09/30/2026
Damon Jackson, Place 6	09/30/2026
Matthew Furay, Place 3	09/30/2027

**Downtown Advisory Committee:** Mike Pettis, Megan Brandon, Chris Wardlaw, Melissa Randle, Mike Lopez, Matt Nohr, Don Perry, and Gavin Hernandez. Councilmember Reeves, Kern, and Mayor Pro-Tem Ray will serve as Council liaisons.

**Bond Committee 2025:** Kevin Greene, Chair, Brett Butler, Shane Funk, Bob Benson, Yvette Leslie, Rory Conley, Thomas Crystal, Jason Browning, Valerie Rodriguez, and Leigh Gressett. Councilmember Kern, Reeves, and Deputy Mayor Pro-Tem Bartley will serve as Council liaisons. In addition, a representative from PYSA will be determined at a later date.

Deputy Mayor Pro-Tem Bartley seconded the motion. Motion carried unanimously.

**Adjourn.**

The meeting was adjourned at 8:06 p.m.

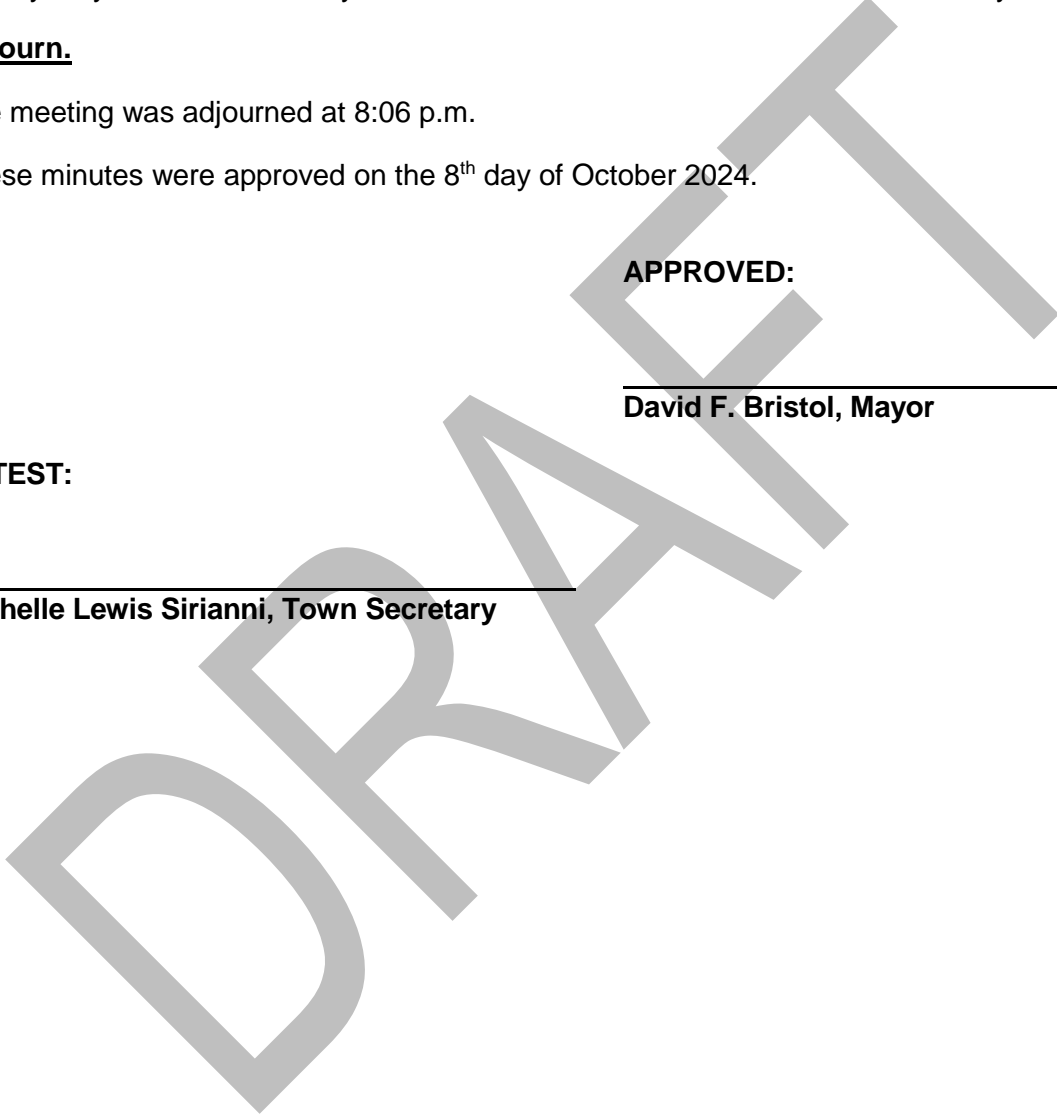
These minutes were approved on the 8<sup>th</sup> day of October 2024.

**APPROVED:**

\_\_\_\_\_  
**David F. Bristol, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Michelle Lewis Sirianni, Town Secretary**





## FIRE DEPARTMENT

**To: Mayor and Town Council**

**From: Stuart Blasingame, Fire Chief**

**Through: Mario Canizares, Town Manager**

**Re: Medical City of Plano Continuing Education Agreement**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon authorizing the Town Manager to execute an agreement with Medical City of Plano for Medical Control and Continuing Education Services for \$86,625.

**Description of Agenda Item:**

The Fire Department entered into an annual agreement in 2019 with Medical City of Plano for Medical Control and EMS Continuing Education. This is the annual updated agreement which reflects the number of contact hours for Medical Direction and Education/Quality Assurance.

**Budget Impact:**

The annual cost of services is \$86,625 and was budgeted in the FY24/25 budget. This item will be funded from account 100-5480-30-01.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has previously approved the attached documents as to form and legality.

**Attached Documents:**

1. Medical City of Plano Agreement & Fee Structure

**Town Staff Recommendation:**

Town Staff recommends the Town Council approve authorizing the Town Manager to execute an agreement with Medical City of Plano for Medical Control and Continuing Education Services for \$86,625.

**Proposed Motion:**

I move to approve authorizing the Town Manager to execute an agreement with Medical City of Plano for Medical Control and Continuing Education Services for \$86,625.

**Medical City Plano**  
**EMS Medical Control Prosper Fire Department**  
**Fee Structure October 1, 2024 – September 30, 2025**

Item 2.

EMS Medical Control is comprised of multiple functions represented by two categories, On-Line/Off-Line Medical Control and Education/Quality Assurance Activities. Below is a summary of the activities by category.

Medical Control: On-Line/Off Line Functions		Education/Quality Assurance Functions		
<i>On-Line/Off-Line functions include direct involvement of the EMS Medical Director and/or designee in his absence in the actual function of the following:</i>		<i>Education/Quality Assurance functions are provided by EMS Department Staff at The Medical Center of Plano in collaboration with guidance by the EMS Medical Director</i>		
<ul style="list-style-type: none"> <li>Quarterly in-person continuing education (two 3 hour class/day x 3 days)</li> </ul>		<ul style="list-style-type: none"> <li>In-person continuing education by EMS Educator two months per quarter (two 3 hour classes/day x 3 days)</li> </ul>		
<ul style="list-style-type: none"> <li>Monthly Physician field observation/training, i.e. EMS ride-outs</li> </ul>		<ul style="list-style-type: none"> <li>Internet based training one month per quarter developed by EMS Educator to provide 3 hours of required EMS CE. (Upon request)</li> </ul>		
<ul style="list-style-type: none"> <li>Ongoing review/development of new equipment, medications, and practices as well as existing Treatment Protocols and SOPs with emphasis on Evidenced Based Medical Practice</li> </ul>		<ul style="list-style-type: none"> <li>Recording of monthly CE and utilizing the Educational Tracking Platform to allow for make-up CE for those not able to attend live classes that were offered</li> </ul>		
<ul style="list-style-type: none"> <li>Quality Assurance including review of EMS documentation, interaction with Fire Administration and field personnel to resolve concerns, documentation of loop closure, radio report review, and in-person Medical Director Reviews as needed</li> </ul>		<ul style="list-style-type: none"> <li>Quality Assurance Program to include                             <ul style="list-style-type: none"> <li>100% review of all Transported Light/Siren runs</li> <li>10% review of all Transported No Light/Siren runs</li> <li>100% review of all No Transports</li> <li>Monthly Protocol Specific Reviews including ACS, Stroke, Intubations, CPR, Trauma and Airway Management</li> </ul> </li> </ul>		
<ul style="list-style-type: none"> <li>24/7/365 On-Line (Radio and Telephone Support) by Board Certified Emergency Physicians at The Medical Center of Plano</li> </ul>		<ul style="list-style-type: none"> <li>Internship Program                             <ul style="list-style-type: none"> <li>Each intern assigned to specific educator</li> <li>EMS Educator to ride-out at shift 3 and EMS Medical Director to ride-out at shift 4 or 5</li> <li>ECG testing, Protocol testing, and Mega Code Evaluation</li> </ul> </li> </ul>		
<ul style="list-style-type: none"> <li>24/7/365 Off-line availability of EMS Medical Director and/or designee in his absence to Fire Administration and Field Personnel to review issues/concerns</li> </ul>		<ul style="list-style-type: none"> <li>Monthly Quality Assurance Dashboards tracking various metrics to include protocol compliance, airway management, continuing education hours, internship progress, hospital destination stats, and department wide success rates for advanced airway and IV/IO</li> </ul>		
<ul style="list-style-type: none"> <li>Requested meetings from Fire Administration to address issues involving EMS and personnel</li> </ul>		<ul style="list-style-type: none"> <li>Access to internet based Education Platform to allow for make-up CE, quarterly internet based CE, and tracking of CE hours offered by TMCP.</li> </ul>		
<ul style="list-style-type: none"> <li>Guaranteed access to monthly Cadaver Lab for two paramedics. (Note there is an additional fee for attendance)</li> </ul>		<ul style="list-style-type: none"> <li>Access to internet based Education Platform to allow for completion of American Heart Association BLS and ACLS followed by live check off with TMCP EMS instructor</li> </ul>		
<ul style="list-style-type: none"> <li>Attendance at City Council and other City Government meetings at the request of Fire Administration</li> </ul>		<ul style="list-style-type: none"> <li>Quarterly field observations/training, i.e. EMS ride-outs</li> </ul>		
<ul style="list-style-type: none"> <li>Paramedic Shadowing/Acute Care Hospital Rotation to enhance assessment techniques and practical skills</li> </ul>		<ul style="list-style-type: none"> <li>Annual required Infection Control and Anaphylaxis CE to meet government standards</li> </ul>		
<ul style="list-style-type: none"> <li>Final review and authorization of Paramedic Intern prior to being released for field practice</li> </ul>		<ul style="list-style-type: none"> <li>Tracking and communication to Fire Administration regarding CE attendance</li> </ul>		
<ul style="list-style-type: none"> <li>Over site of quarterly Peer Review Committee Meetings</li> </ul>		<ul style="list-style-type: none"> <li>Direct involvement in resolution of addendums to EMS Run Report</li> </ul>		
<ul style="list-style-type: none"> <li>Annual Protocol Testing, Megacode testing and Advanced Airway Management Testing with Biennial ALS and BLS Skills Credentialing</li> </ul>		<ul style="list-style-type: none"> <li>Preparation of cases for quarterly Peer Review Committee Meetings</li> </ul>		
		<ul style="list-style-type: none"> <li>Annual Protocol Testing, Megacode testing and Advanced Airway Management Testing with Biennial ALS and BLS Skills Credentialing</li> </ul>		
	<b>Medical Control: On-Line and Off-Line Functions by EMS Medical Director</b>	<b>Education/Quality Assurance</b>	<b>Annual Cost</b>	<b>Monthly Cost</b>

	360 Hours Annually Average 30 hours/month @ \$185.00/hour	See Pricing Matrix 500.63 Nursing Hours @\$40/hr		Item 2.
<b>Projected Costs</b>	\$66,600.00	\$20,025.00	\$86,625.00	\$7,218.75.00


Annual costs for On-Line/Off-Line Medical Control functions are based on the current run rate of an average of 30 direct hours per month worked by the Medical Director in providing services to the Prosper Fire Department. Should the Fire Department decide to require additional duties for the Medical Director beyond the annual hours of 192, the direct hourly allocation amount would need to be adjusted with the necessary contractual addendums. As an example, if implementation of a Mobile Integrated Healthcare Program was requested, this would require additional hours on behalf of the Medical Director.

Annual costs for Education/Quality Assurance will be assessed at the beginning of each year and will be based on the line items shown in the Pricing Matrix. Annual costs for Education/Quality Assurance do not include part time personnel for the Prosper Fire Department. All CE requirements for certification/licensure will be met through other venues available to the part-time employee. Medical City Plano and EMS Medical Director will provide and require annual protocol testing for these part time employees. Annual/Monthly costs for Medical Control and Education/Quality Assurance will be adjusted accordingly and be effective October 1 – September 30<sup>th</sup> to reflect the City’s fiscal calendar and be billed monthly.

The Town of Prosper will be invoiced on an annual basis.

Date: 8/20/24

**Medical City Plano**

By:   
Name: Brad Stein  
Title: CFO

**TOWN OF PROSPER, TEXAS**

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_



## FIRE DEPARTMENT

**To: Mayor and Town Council**

**From: Stuart Blasingame, Fire Chief**

**Through: Mario Canizares, Town Manager**

**Re: Bound Tree Medical Supplies**

**Town Council Meeting – October 08, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon approving the purchase of pharmaceuticals and emergency medical supplies from Bound Tree Medical, LLC, at the unit prices bid through a City of Richardson contract in an amount not to exceed \$125,000.

**Description of Agenda Item:**

This purchase will provide a blanket PO for the purchase of pharmaceuticals and emergency medical supplies for patients of medical emergencies and injuries.

**Budget Impact:**

The estimated annual expenditure for these items is \$125,000.00 and will be funded from account 100-5440-30-10. Subsequent annual expenditures will be subject to appropriations granted in future fiscal years.

**Attached Documents:**

1. Boundtree - City of Richardson Original Bid Award
2. Boundtree – City of Richardson Renewal Letter
3. Boundtree – City of Richardson Price List

**Town Staff Recommendation:**

Town Staff recommends approving the purchase of pharmaceuticals and emergency medical supplies from Bound Tree Medical, LLC, at the unit prices bid through a City of Richardson contract in an amount not to exceed \$125,000.

**Proposed Motion:**


I move to approve the purchase of pharmaceuticals and emergency medical supplies from Bound Tree Medical, LLC, at the unit prices bid through a City of Richardson contract in an amount not to exceed \$125,000.



## MEMO

**DATE:** February 17, 2020

**TO:** Keith Dagen – Director of Finance

**FROM:** Todd Gastorf – Purchasing Manager 

**SUBJECT:** Award of Bid #28-20 for Annual Requirements Contract for Medical Supplies and Pharmaceuticals to Bound Tree Medical pursuant to unit prices

**Proposed Date of Award: February 24, 2020**

I concur with the recommendation of Curtis Poovey – Fire Chief, and request permission to issue an annual requirements contract for medical supplies and pharmaceuticals to Bound Tree Medical pursuant to the attached unit prices. Bound Tree Medical has successfully worked with the city for many years under the existing contract and provided the best overall pricing for the line items requested in the bid.

The initial term of the contract is for one (1) year commencing on March 17, 2020 with options to renew for up to four (4) additional one-year periods, if exercised and mutually agreed upon by both parties. The award of this contract allows the city to purchase medical supplies and pharmaceuticals as the requirements and needs of the city arise on an annual basis and during any subsequent renewal period(s). Since the city is not obligated to pay for a minimum or maximum amount of goods or services, payment will be rendered pursuant to the unit prices specified.

City staff estimates annual expenditures to be approximately \$255,000 and funding is provided from the Fire Department Operating Budget.

The bid was advertised in *The Dallas Morning News* on December 11 & 18, 2019 and posted on BidSync. A total of 2,963 electronic solicitations were distributed and fifty-three (53) vendors viewed the bid. A pre-bid conference was held on January 8, 2020 and eight (8) responsive bids were received.

Concur:

  
 Keith Dagen

ATTACHMENTS




# MEMO

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DATE: February 10, 2020

TO: Todd Gastorf, Purchasing Manager

FROM: Curtis Poovey, Fire Chief 

RE: Bid 28-20 Medical Supplies and Pharmaceuticals

My EMS Staff has reviewed the results for Bid 28-20. Bound Tree Medical came in with the lowest price on both the Medical Supplies and Pharmaceuticals and they meet all bid requirements. We have been conducting business with Bound Tree for the past several years and are happy with their service.

I recommend we award the contract to Bound Tree Medical.



BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES</b>									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	5.89	\$ 353.40	5.60	\$ 336.00	9.37	\$ 562.20
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	9.75	\$ 936.00	8.85	\$ 849.60	9.03	\$ 866.88
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	9.43	\$ 452.64	8.85	\$ 424.80	9.14	\$ 438.72
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	2.05	\$ 41.00	2.09	\$ 41.80	2.10	\$ 42.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	1.15	\$ 230.00	1.11	\$ 222.00	1.10	\$ 220.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.64	\$ 800.00	0.82	\$ 1,025.00	0.71	\$ 887.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.74	\$ 222.00	1.00	\$ 300.00	0.73	\$ 219.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7' OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDINAL HEALTH)	500	EA	0.50	\$ 250.00	0.72	\$ 360.00	0.65	\$ 325.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	8.44	\$ 1,823.04	8.00	\$ 1,728.00	9.32	\$ 2,013.12
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.70	\$ 659.60	10.50	\$ 714.00	12.35	\$ 839.80
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	9.70	\$ 426.80	10.50	\$ 462.00	12.50	\$ 550.00
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	4.35	\$ 870.00	3.58	\$ 716.00	3.17	\$ 634.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	37.30	\$ 1,119.00	33.77	\$ 1,013.10	36.79	\$ 1,103.70
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.65	\$ 2,405.00	0.66	\$ 2,442.00	0.64	\$ 2,368.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.25	\$ 325.00	0.25	\$ 325.00	0.29	\$ 370.50
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA	0.23	\$ 46.00	0.49	\$ 98.00	0.29	\$ 57.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	37.25	\$ 186.25	22.94	\$ 114.70	32.79	\$ 163.95
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	35.45	\$ 70.90	46.71	\$ 93.42	34.65	\$ 69.30
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	49.80	\$ 99.60	45.00	\$ 90.00	32.79	\$ 65.58
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	14.40	\$ 28.80	10.31	\$ 20.62	12.69	\$ 25.38
28-20-01-21	OHIO MALE X DISS MALE	2	EA	14.95	\$ 29.90	16.19	\$ 32.38	16.67	\$ 33.34
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.50	\$ 25.00	0.48	\$ 24.00	0.44	\$ 22.00
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	83.00	\$ 498.00	27.31	\$ 163.86	26.70	\$ 160.20
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	14.95	\$ 149.50	59.22	\$ 592.20	26.70	\$ 267.00
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	212.50	\$ 2,125.00	78.00	\$ 780.00	26.38	\$ 263.80
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	12.52	\$ 600.96	13.71	\$ 658.08	11.11	\$ 533.28
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.12	\$ 84.80	1.64	\$ 65.60	1.51	\$ 60.40
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	0.45	\$ 9.00	0.77	\$ 15.40	0.62	\$ 12.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	1.47	\$ 29.40	0.77	\$ 15.40	0.49	\$ 9.80
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	0.66	\$ 13.20	0.77	\$ 15.40	0.49	\$ 9.80
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	0.66	\$ 13.20	0.77	\$ 15.40	0.49	\$ 9.80
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	0.66	\$ 13.20	0.77	\$ 15.40	0.49	\$ 9.80
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	0.66	\$ 13.20	0.77	\$ 15.40	0.49	\$ 9.80
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	0.66	\$ 13.20	0.82	\$ 16.40	0.66	\$ 13.20
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	0.66	\$ 19.80	0.82	\$ 24.60	0.66	\$ 19.80
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	0.66	\$ 19.80	0.82	\$ 24.60	0.66	\$ 19.80
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	0.66	\$ 33.00	0.82	\$ 41.00	0.66	\$ 33.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	0.66	\$ 33.00	0.82	\$ 41.00	0.66	\$ 33.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	0.66	\$ 49.50	0.82	\$ 61.50	0.66	\$ 49.50
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	0.66	\$ 49.50	0.82	\$ 61.50	0.66	\$ 49.50
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	0.66	\$ 49.50	0.82	\$ 61.50	0.66	\$ 49.50
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	0.66	\$ 19.80	0.82	\$ 24.60	0.66	\$ 19.80
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	0.66	\$ 19.80	0.82	\$ 24.60	0.66	\$ 19.80
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	2.74	\$ 822.00	2.42	\$ 726.00	2.66	\$ 798.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	2.70	\$ 405.00	2.42	\$ 363.00	2.66	\$ 399.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.99	\$ 47.52
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	0.20	\$ 9.60	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	0.88	\$ 42.24	0.83	\$ 39.84	0.93	\$ 44.64
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	25.45	\$ 101.80	23.10	\$ 92.40	28.35	\$ 113.40
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	1.90	\$ 68.40	1.87	\$ 67.32	1.69	\$ 60.84
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	4.35	\$ 543.75	6.27	\$ 783.75	3.00	\$ 375.00
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	4.23	\$ 207.27	6.27	\$ 307.23	3.00	\$ 147.00
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	0.90	\$ 44.10	2.68	\$ 131.32	1.33	\$ 65.17

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-67	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 1, PINK	50	EA	3.95	\$ 197.50	6.27	\$ 313.50	7.61	\$ 380.50
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.95	\$ 197.50	6.27	\$ 313.50	7.61	\$ 380.50
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.95	\$ 79.00	6.27	\$ 125.40	7.61	\$ 152.20
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.95	\$ 197.50	6.27	\$ 313.50	7.61	\$ 380.50
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	8.20	\$ 131.20	12.41	\$ 198.56	7.78	\$ 124.48
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	14.95	\$ 448.50	13.00	\$ 390.00	13.64	\$ 409.20
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	14.95	\$ 747.50	13.00	\$ 650.00	13.64	\$ 682.00
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	14.95	\$ 747.50	13.00	\$ 650.00	13.64	\$ 682.00
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	2.49	\$ 249.00	2.97	\$ 297.00	2.53	\$ 253.00
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	1.99	\$ 149.25	2.94	\$ 220.50	1.71	\$ 128.25
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.14	\$ 16.80	0.21	\$ 25.20	0.17	\$ 20.40
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.14	\$ 2.80	0.21	\$ 4.20	0.17	\$ 3.40
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.14	\$ 16.80	0.21	\$ 25.20	0.17	\$ 20.40
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.14	\$ 2.80	0.21	\$ 4.20	0.17	\$ 3.40
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.14	\$ 16.80	0.21	\$ 25.20	0.17	\$ 20.40
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.14	\$ 4.20	0.21	\$ 6.30	0.17	\$ 5.10
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.14	\$ 4.20	0.21	\$ 6.30	0.17	\$ 5.10
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.41	\$ 59.04	0.37	\$ 53.28	0.35	\$ 50.40
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.41	\$ 41.00	1.20	\$ 120.00	1.17	\$ 117.00
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	472.80	\$ 945.60	686.00	\$ 1,372.00	732.55	\$ 1,465.10
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	90.98	\$ 1,273.72	78.00	\$ 1,092.00	87.37	\$ 1,223.18
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	94.50	\$ 1,323.00	19.00	\$ 266.00	21.24	\$ 297.36
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	27.30	\$ 655.20	7.00	\$ 168.00	6.58	\$ 157.92
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	999.55	\$ 1,999.10	936.25	\$ 1,872.50	1005.75	\$ 2,011.50
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.70	\$ 175.00	1.00	\$ 250.00	0.69	\$ 172.50
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	9.60	\$ 480.00	9.51	\$ 475.50	9.59	\$ 479.50
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	6.89	\$ 2,411.50	6.45	\$ 2,257.50	6.67	\$ 2,334.50
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	37.85	\$ 13,247.50	37.40	\$ 13,090.00	NO BID	
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	7.92	\$ 1,267.20	7.35	\$ 1,176.00	7.59	\$ 1,214.40
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	0.90	\$ 36.00	6.27	\$ 250.80	3.00	\$ 120.00
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.35	\$ 7.00	0.36	\$ 7.20	0.25	\$ 5.00

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.03	\$ 0.72	0.03	\$ 0.72	0.03	\$ 0.70
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	31	EA	3.55	\$ 110.05	3.60	\$ 111.60	3.50	\$ 108.50
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	3.55	\$ 110.05	3.60	\$ 111.60	3.41	\$ 105.71
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.99	\$ 148.50	0.10	\$ 15.00	0.07	\$ 10.50
<b>TOTAL MEDICAL SUPPLIES CATEGORY 1</b>					<b>\$ 46,130.48</b>		<b>\$ 44,365.66</b>		<b>\$ 30,617.16</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 2 - GLOVES</b>									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	11.75	\$ 587.50	12.430	\$ 621.50	15.43	\$ 771.50
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	\$ 1,175.00	12.430	\$ 1,243.00	15.43	\$ 1,543.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	11.75	\$ 17,625.00	12.430	\$ 18,645.00	15.43	\$ 23,145.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	11.75	\$ 24,675.00	12.430	\$ 26,103.00	15.43	\$ 32,403.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	11.75	\$ 1,175.00	12.430	\$ 1,243.00	15.43	\$ 1,543.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	11.75	\$ 2,350.00	12.430	\$ 2,486.00	15.43	\$ 3,086.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	\$ 485.60	6.340	\$ 507.20	7.73	\$ 618.40
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	6.07	\$ 485.60	6.340	\$ 507.20	7.73	\$ 618.40
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	\$ 4,856.00	6.340	\$ 5,072.00	7.73	\$ 6,184.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	6.07	\$ 4,856.00	6.340	\$ 5,072.00	7.73	\$ 6,184.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	6.07	\$ 303.50	6.340	\$ 317.00	7.73	\$ 386.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	6.07	\$ 30.35	6.340	\$ 31.70	7.73	\$ 38.65
<b>TOTAL MEDICAL SUPPLIES CATEGORY 2</b>					<b>\$ 58,604.55</b>		<b>\$ 61,848.60</b>		<b>\$ 76,521.45</b>

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES</b>									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.44	\$ 518.40	1.33	\$ 478.80	1.230	\$ 442.80
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.06	\$ 106.00	1.90	\$ 190.00	1.820	\$ 182.00
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	3.35	\$ 160.80	5.42	\$ 260.16	4.400	\$ 211.20
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.95	\$ 295.00	3.61	\$ 361.00	2.990	\$ 299.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	2.73	\$ 65.52	8.62	\$ 206.88	6.610	\$ 158.64
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	1.35	\$ 226.80	1.48	\$ 248.64	0.650	\$ 109.20
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	4.98	\$ 119.52	4.91	\$ 117.84	4.760	\$ 114.24
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.95	\$ 476.00	6.15	\$ 492.00	5.670	\$ 453.60
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	7.14	\$ 357.00	11.02	\$ 551.00	8.820	\$ 441.00
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.06	\$ 45.00	0.16	\$ 120.00	0.410	\$ 307.50
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	11.65	\$ 862.10	9.66	\$ 714.84	8.050	\$ 595.70
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	14.96	\$ 359.04	25.20	\$ 604.80	22.350	\$ 536.40
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.50	\$ 828.00	37.50	\$ 900.00	32.140	\$ 771.36
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	0.98	\$ 490.00	0.75	\$ 375.00	1.095	\$ 547.50
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	0.98	\$ 490.00	0.75	\$ 375.00	1.095	\$ 547.50
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	0.98	\$ 490.00	0.75	\$ 375.00	1.095	\$ 547.50
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	2.91	\$ 1,164.00	3.11	\$ 1,244.00	3.050	\$ 1,220.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	16.21	\$ 1,621.00	15.84	\$ 1,584.00	14.600	\$ 1,460.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	8.50	\$ 1,020.00	7.83	\$ 939.60	7.360	\$ 883.20
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshield® or CITY APPROVED EQUAL)	750	EA	0.96	\$ 720.00	1.19	\$ 892.50	0.350	\$ 262.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.06	\$ 60.00	0.10	\$ 100.00	0.085	\$ 85.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	1.58	\$ 568.80	1.75	\$ 630.00	1.670	\$ 601.20
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.08	\$ 20.00	0.25	\$ 62.50	0.100	\$ 25.00
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.10	\$ 2.00	0.42	\$ 8.40	0.030	\$ 0.60
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.69	\$ 345.00	0.42	\$ 210.00	0.235	\$ 117.65
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	3.72	\$ 74.40	7.00	\$ 140.00	3.350	\$ 67.00
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.14	\$ 56.00	0.12	\$ 48.00	0.050	\$ 20.00
28-20-03-28	Samizide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.25	\$ 393.75	6.13	\$ 459.75	4.760	\$ 357.00

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-03-29	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	13.55	\$ 135.50	15.80	\$ 158.00	12.720	\$ 127.20
28-20-03-30	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.20	\$ 360.00	8.33	\$ 416.50	6.520	\$ 326.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 3</b>					<b>\$ 12,429.63</b>		<b>\$ 13,264.21</b>		<b>\$ 11,817.49</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES</b>									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.07	\$ 266.00	0.11	\$ 410.40	0.07	\$ 247.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.78	\$ 585.00	1.06	\$ 795.00	0.78	\$ 585.00
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	1.85	\$ 925.00	2.26	\$ 1,130.00	1.78	\$ 890.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.01	\$ 101.00	1.22	\$ 122.00	1.00	\$ 100.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.55	\$ 2,325.00	1.21	\$ 1,815.00	1.00	\$ 1,500.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	0.87	\$ 435.00	1.62	\$ 810.00	1.39	\$ 695.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	\$ 460.00	1.33	\$ 532.00	1.31	\$ 524.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	1.15	\$ 460.00	1.33	\$ 532.00	1.31	\$ 524.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	\$ 1,380.00	1.33	\$ 1,596.00	1.31	\$ 1,572.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	1.15	\$ 1,380.00	1.33	\$ 1,596.00	1.31	\$ 1,572.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	1.15	\$ 460.00	1.33	\$ 532.00	1.31	\$ 524.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	1.15	\$ 230.00	1.33	\$ 266.00	1.31	\$ 262.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.05	\$ 20.00	0.04	\$ 16.00	0.02	\$ 8.60
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.05	\$ 10.00	0.04	\$ 8.00	0.01	\$ 2.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.05	\$ 10.00	0.17	\$ 34.00	0.01	\$ 2.40
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.05	\$ 10.00	0.17	\$ 34.00	0.01	\$ 2.40
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.40	\$ 100.00	0.09	\$ 22.50	0.17	\$ 42.50
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.58	\$ 145.00	0.39	\$ 97.50	0.33	\$ 83.35
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	1.20	\$ 480.00	0.39	\$ 156.00	0.52	\$ 208.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.08	\$ 52.00	0.08	\$ 52.00	0.05	\$ 30.23
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.21	\$ 63.00	0.07	\$ 21.00	0.05	\$ 16.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.24	\$ 156.00	0.07	\$ 45.50	0.05	\$ 35.10
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	0.13	\$ 52.00	0.07	\$ 28.00	0.05	\$ 19.84
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.64	\$ 256.00	0.29	\$ 116.00	0.15	\$ 59.60
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.42	\$ 42.00	0.41	\$ 41.00	0.18	\$ 18.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.61	\$ 91.50	0.41	\$ 61.50	0.34	\$ 51.00
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.18	\$ 54.00	0.17	\$ 51.00	0.04	\$ 11.49
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.22	\$ 44.00	0.39	\$ 78.00	0.10	\$ 20.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.18	\$ 72.00	0.50	\$ 200.00	0.10	\$ 39.76
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.35	\$ 35.00	0.33	\$ 33.00	0.26	\$ 26.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	0.97	\$ 23.28	3.52	\$ 84.48	1.19	\$ 28.56
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	13.48	\$ 80.88	15.40	\$ 92.40	12.45	\$ 74.70
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	15.25	\$ 152.50	13.49	\$ 134.90	13.67	\$ 136.70
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	8.20	\$ 82.00	7.40	\$ 74.00	7.43	\$ 74.30
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	\$ 388.00	0.01	\$ 294.88	0.00	\$ 190.12
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	\$ 105.00	0.15	\$ 525.00	0.03	\$ 109.55



BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-04-37	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	6.55	\$ 818.75	7.20	\$ 900.00	7.45	\$ 931.25
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	1.55	\$ 775.00	4.60	\$ 2,300.00	4.89	\$ 2,445.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 4</b>					<b>\$ 13,124.91</b>		<b>\$ 15,637.06</b>		<b>\$ 13,662.05</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES</b>									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.25	\$ 125.00	0.61	\$ 305.00	0.43	\$ 215.00
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.33	\$ 99.00	0.53	\$ 159.00	0.52	\$ 156.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	42.55	\$ 2,127.50	37.00	\$ 1,850.00	47.20	\$ 2,360.00
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	63.90	\$ 319.50	58.00	\$ 290.00	60.33	\$ 301.65
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTLE	250	BOTTLE	1.12	\$ 280.00	1.50	\$ 375.00	1.09	\$ 272.50
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.18	\$ 324.00	0.20	\$ 360.00	0.17	\$ 297.00
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.64	\$ 160.00	1.87	\$ 467.50	0.63	\$ 157.50
28-20-05-08	RING CUTTER	22	EA	4.19	\$ 92.18	5.79	\$ 127.38	3.76	\$ 82.72
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	1.57	\$ 34.54	1.74	\$ 38.28	1.37	\$ 30.14
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	4.43	\$ 88.60	4.38	\$ 87.60	1.95	\$ 39.00
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	26.02	\$ 260.20	40.00	\$ 400.00	24.90	\$ 249.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	5.90	\$ 354.00	7.55	\$ 453.00	5.06	\$ 303.60
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	0.93	\$ 40.92	0.67	\$ 29.48	0.93	\$ 40.92
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.75	\$ 318.75	37.00	\$ 925.00	10.15	\$ 253.75
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.22	\$ 110.00	0.16	\$ 80.00	0.27	\$ 133.25
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.04	\$ 96.00	0.03	\$ 72.00	0.04	\$ 84.48
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA	66.55	\$ 998.25	109.99	\$ 1,649.85		NO BID
28-20-05-18	EMS FIELD GUIDE	15	EA	21.25	\$ 318.75	30.00	\$ 450.00	18.60	\$ 279.00
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	84.56	\$ 422.80	80.00	\$ 400.00	196.72	\$ 983.60
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	109.00	\$ 654.00	94.88	\$ 569.28	100.46	\$ 602.76
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.67	\$ 4,167.00	36.50	\$ 3,650.00	37.32	\$ 3,732.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 5</b>					<b>\$ 11,390.99</b>		<b>\$ 12,738.37</b>		<b>\$ 10,573.87</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES</b>									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	8.80	\$ 10,560.00	8.67	\$ 10,404.00	8.79	\$ 10,548.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	11.90	\$ 2,380.00	9.61	\$ 1,922.00	17.21	\$ 3,442.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	8.80	\$ 8,800.00	9.40	\$ 9,400.00	10.97	\$ 10,970.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	10.50	\$ 3,150.00	12.95	\$ 3,885.00	13.34	\$ 4,002.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	9.20	\$ 4,600.00	8.73	\$ 4,365.00	9.88	\$ 4,940.00
28-20-06-06	Nellcor™ OxiSensor® II, ADULT, 18" CABLE	48	EA	16.05	\$ 770.40	13.96	\$ 670.08	15.05	\$ 722.40
28-20-06-07	Nellcor™ OxiSensor® II, ADULT, 36" CABLE	24	EA	17.55	\$ 421.20	15.43	\$ 370.32	16.55	\$ 397.20
28-20-06-08	Nellcor™ OxiSensor® II, PEDIATRIC	48	EA	16.25	\$ 780.00	23.45	\$ 1,125.60	15.05	\$ 722.40
28-20-06-09	Nellcor™ OxiSensor® II, INFANT	48	EA	21.15	\$ 1,015.20	30.28	\$ 1,453.44	19.56	\$ 938.88
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	91.35	\$ 182.70	169.00	\$ 338.00	68.80	\$ 137.60
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	62.25	\$ 124.50	38.91	\$ 77.82	40.19	\$ 80.38
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	4212.90	\$ 4,212.90	3392.00	\$ 3,392.00	4,096.59	\$ 4,096.59
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	18.48	\$ 184.80	14.38	\$ 143.80	14.20	\$ 142.00
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	36.80	\$ 73.60	74.42	\$ 148.84	60.88	\$ 121.76
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	371.50	\$ 2,229.00	511.79	\$ 3,070.74	339.77	\$ 2,038.62
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	47.80	\$ 286.80	60.00	\$ 360.00	43.96	\$ 263.76
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.20	\$ 1,000.00	0.20	\$ 1,000.00	0.28	\$ 1,400.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.13	\$ 130.00	0.17	\$ 170.00	0.13	\$ 130.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	0.11	\$ 396.00	4.55	\$ 16,380.00	5.22	\$ 18,792.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM , PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.99	\$ 1,199.20	26.99	\$ 2,159.20	25.70	\$ 2,056.00
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	15.79	\$ 789.50	17.64	\$ 882.00	15.20	\$ 760.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	17.50	\$ 875.00	16.27	\$ 813.50	15.20	\$ 760.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	18.48	\$ 369.60	14.38	\$ 287.60	14.94	\$ 298.80
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	18.80	\$ 940.00	15.00	\$ 750.00	11.80	\$ 590.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	1.26	\$ 126.00	2.00	\$ 200.00	1.52	\$ 152.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	0.63	\$ 289.80	0.66	\$ 303.60	0.56	\$ 257.60

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-06-27	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO SUBSTITUTIONS	30	EA	98.14	\$ 2,944.20	79.66	\$ 2,389.80	90.52	\$ 2,715.60
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	3.80	\$ 91.20	8.75	\$ 210.00	4.45	\$ 106.80
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	5.99	\$ 95.84	7.00	\$ 112.00	4.84	\$ 77.44
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	5.99	\$ 95.84	7.00	\$ 112.00	4.84	\$ 77.44
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	5.99	\$ 95.84	8.12	\$ 129.92	4.84	\$ 77.44
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	5.99	\$ 59.90	7.00	\$ 70.00	4.99	\$ 49.90
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	6.55	\$ 65.50	7.00	\$ 70.00	5.33	\$ 53.30
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	135.00	\$ 810.00	122.43	\$ 734.58	57.55	\$ 345.30
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	0.13	\$ 39.00	0.07	\$ 21.00	0.17	\$ 50.10
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	269.50	\$ 1,617.00	243.00	\$ 1,458.00	252.15	\$ 1,512.90
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.04	\$ 20.00	0.04	\$ 22.00	0.04	\$ 17.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ II 413)	6	EA	3.70	\$ 22.20	3.72	\$ 22.32	3.44	\$ 20.64
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ II 413 DIGITAL THERMOMETER	400	EA	0.03	\$ 12.00	0.03	\$ 12.00	0.03	\$ 11.08
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.07	\$ 28.00	0.08	\$ 30.00	0.07	\$ 26.00
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	5.90	\$ 17.70	0.01	\$ 0.03	-	\$ -
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	9.60	\$ 96.00	10.75	\$ 107.50	9.22	\$ 92.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	9.08	\$ 1,362.00	11.50	\$ 1,725.00	9.79	\$ 1,468.50
28-20-06-44	AUTOMATIC LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	11.75	\$ 8,812.50	8.35	\$ 6,262.50	8.65	\$ 6,487.50
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.48	\$ 2,520.00	0.35	\$ 1,837.50	0.33	\$ 1,749.83
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.33	\$ 396.00	0.34	\$ 408.00	0.30	\$ 360.00
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.34	\$ 85.00	0.34	\$ 85.00	0.31	\$ 76.50
<b>TOTAL MEDICAL SUPPLIES CATEGORY 6</b>					<b>\$ 65,171.92</b>		<b>\$ 79,891.69</b>		<b>\$ 84,135.96</b>

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES</b>									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	89.50	\$ 4,475.00	130.00	\$ 6,500.00	120.00	\$ 6,000.00
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	22.00	\$ 1,100.00	20.00	\$ 1,000.00	19.50	\$ 975.00
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	279.50	\$ 559.00	55.00	\$ 110.00	48.60	\$ 97.20
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	272.50	\$ 1,362.50	55.00	\$ 275.00	48.60	\$ 243.00
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	285.50	\$ 1,427.50	275.00	\$ 1,375.00	295.56	\$ 1,477.80
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.65	\$ 183.60	7.35	\$ 176.40	6.00	\$ 144.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	1.72	\$ 41.28	7.35	\$ 176.40	6.00	\$ 144.00
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	10.25	\$ 246.00	7.35	\$ 176.40	8.27	\$ 198.48
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	65.50	\$ 786.00	62.00	\$ 744.00	33.83	\$ 405.96
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.44	\$ 1,288.00	6.10	\$ 1,220.00	6.67	\$ 1,334.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	3.90	\$ 5,070.00	4.46	\$ 5,798.00	5.03	\$ 6,539.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	3.90	\$ 1,560.00	4.46	\$ 1,784.00	5.03	\$ 2,012.00
28-20-07-13	CERVICAL IMMOBILIZATION DEVICE	900	EA	3.18	\$ 2,862.00	3.20	\$ 2,880.00	3.62	\$ 3,258.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	\$ 40.40	1.90	\$ 38.00	3.28	\$ 65.60
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	3.95	\$ 79.00	5.21	\$ 104.20		NO BID
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.17	\$ 68.00	0.33	\$ 132.00	0.19	\$ 74.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.71	\$ 106.50	0.78	\$ 117.00	0.86	\$ 128.25
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	0.69	\$ 172.50	2.40	\$ 600.00	2.29	\$ 572.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	17.90	\$ 1,790.00	15.24	\$ 1,524.00	17.15	\$ 1,715.00
28-20-07-20	MED TECH VSB 6'	2	EA	822.50	\$ 1,645.00	775.00	\$ 1,550.00	755.90	\$ 1,511.80
<b>TOTAL MEDICAL SUPPLIES CATEGORY 7</b>					<b>\$ 24,862.28</b>		<b>\$ 26,280.40</b>		<b>\$ 26,895.59</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES</b>									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	23.35	\$ 583.75	25.00	\$ 625.00	28.17	\$ 704.25
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	24.25	\$ 485.00	21.39	\$ 427.80	21.29	\$ 425.80
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	24.25	\$ 1,212.50	22.51	\$ 1,125.50	21.29	\$ 1,064.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	6.88	\$ 2,064.00	8.83	\$ 2,649.00	9.56	\$ 2,868.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.24	\$ 168.00	0.31	\$ 217.00	0.19	\$ 133.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.39	\$ 585.00	1.29	\$ 1,935.00	0.11	\$ 157.50
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	0.83	\$ 290.50	1.53	\$ 535.50	0.84	\$ 294.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.69	\$ 82.80	1.87	\$ 224.40	0.70	\$ 84.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.03	\$ 30.00	0.06	\$ 60.00	0.05	\$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.02	\$ 20.00	0.05	\$ 50.00	0.02	\$ 20.60
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.02	\$ 20.00	0.05	\$ 45.00	0.03	\$ 34.40
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.02	\$ 20.00	0.03	\$ 30.00	0.01	\$ 12.70
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.04	\$ 40.00	0.05	\$ 50.00	0.05	\$ 45.00
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.01	\$ 2.50	0.06	\$ 13.75	0.02	\$ 5.25
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.01	\$ 35.00	0.03	\$ 105.00	0.03	\$ 106.40
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.33	\$ 396.00	0.27	\$ 324.00	0.11	\$ 126.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.49	\$ 98.00	0.62	\$ 124.00	0.50	\$ 100.00
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.77	\$ 154.00	1.08	\$ 216.00	0.80	\$ 160.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5"	100	EA	31.50	\$ 3,150.00	31.35	\$ 3,135.00	34.52	\$ 3,452.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.05	\$ 400.00	0.06	\$ 480.00	0.09	\$ 736.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.09	\$ 36.00	0.09	\$ 36.00	0.06	\$ 24.00
28-20-08-22	STERILE GAUZE ABDOMINAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.16	\$ 39.68	0.18	\$ 44.64	0.10	\$ 23.56
28-20-08-23	Vasoline® GAUZE PAD, 3" x 9"	300	EA	0.70	\$ 210.00	0.74	\$ 222.00	0.60	\$ 180.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.88	\$ 88.00	0.78	\$ 78.00	0.71	\$ 71.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.10	\$ 50.00	0.13	\$ 65.00	0.07	\$ 35.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.63	\$ 181.44	1.07	\$ 308.16	0.67	\$ 192.96
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.98	\$ 190.08	4.00	\$ 384.00	2.01	\$ 192.96
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.29	\$ 83.52	1.27	\$ 365.76	0.55	\$ 158.40

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ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-08-29	Curiry® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	0.88	\$ 84.48	4.00	\$ 384.00	1.65	\$ 158.40
28-20-08-30	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.64	\$ 7.68	1.07	\$ 12.84	0.74	\$ 8.88
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.28	\$ 15.36	2.14	\$ 25.68	1.48	\$ 17.76
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.32	\$ 3.84	0.55	\$ 6.60	0.37	\$ 4.44
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.29	\$ 41.76	1.27	\$ 182.88	1.00	\$ 144.00
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.92	\$ 103.04	0.60	\$ 67.20	0.41	\$ 45.92
28-20-08-35	TRIPLE ANTIBIOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.16	\$ 230.40	0.08	\$ 115.20	0.06	\$ 79.20
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	2.75	\$ 412.50	3.08	\$ 462.00	1.42	\$ 213.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	1.78	\$ 356.00	2.06	\$ 412.00	1.73	\$ 346.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	1.89	\$ 378.00	2.03	\$ 406.00	1.15	\$ 230.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	0.84	\$ 294.00	0.60	\$ 210.00	1.14	\$ 399.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	4.55	\$ 455.00	5.50	\$ 550.00	3.00	\$ 300.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MDI #562011) - NO SUBSTITUTIONS	20	EA	19.80	\$ 396.00	17.70	\$ 354.00	17.00	\$ 340.00
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	21.50	\$ 430.00	19.30	\$ 386.00	19.95	\$ 399.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	33.50	\$ 670.00	31.00	\$ 620.00	28.27	\$ 565.40
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	147.50	\$ 737.50	148.41	\$ 742.05	152.47	\$ 762.35
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	1.48	\$ 8.88	0.91	\$ 5.46	0.69	\$ 4.11
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.89	\$ 10.68	0.55	\$ 6.60	0.63	\$ 7.56
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	0.87	\$ 10.44	4.34	\$ 52.08	0.72	\$ 8.64
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	24.50	\$ 49.00	19.00	\$ 38.00	26.05	\$ 52.10
28-20-08-49	QUIKCLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	35.19	\$ 703.80	31.35	\$ 627.00	34.52	\$ 690.40
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	14.50	\$ 290.00	14.62	\$ 292.40	16.09	\$ 321.80
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	174.10	\$ 870.50	39.00	\$ 195.00	46.30	\$ 231.50
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	59.99	\$ 1,799.70	52.92	\$ 1,587.60	57.16	\$ 1,714.80
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	287.15	\$ 1,435.75	247.32	\$ 1,236.60	267.25	\$ 1,336.25
<b>TOTAL MEDICAL SUPPLIES CATEGORY 8</b>					<b>\$ 20,510.08</b>		<b>\$ 22,852.70</b>		<b>\$ 19,833.29</b>
<b>MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION</b>									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.09	\$ 22.50	0.16	\$ 40.00	0.048	\$ 12.00
28-20-09-02	PSEUDOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.10	\$ 10.00	1.50	\$ 150.00		NO BID
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.09	\$ 45.00	0.20	\$ 100.00		NO BID
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	0.15	\$ 15.00	0.40	\$ 40.00	0.150	\$ 15.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	0.04	\$ 20.00	0.05	\$ 26.40	0.033	\$ 16.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	0.09	\$ 22.50	0.02	\$ 4.00	0.250	\$ 62.50
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	0.07	\$ 17.50	0.50	\$ 125.00	0.098	\$ 24.50
<b>TOTAL MEDICAL SUPPLIES CATEGORY 9</b>					<b>\$ 152.50</b>		<b>\$ 485.40</b>		<b>\$ 130.50</b>

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP I</b>									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	104.70	\$ 1,989.30	105.80	\$ 2,010.20	131.03	\$ 2,489.57
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	55.30	\$ 13,825.00	60.00	\$ 15,000.00	36.40	\$ 9,100.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	80.40	\$ 8,040.00	65.00	\$ 6,500.00	62.40	\$ 6,240.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	113.76	\$ 568.80	122.00	\$ 610.00	93.60	\$ 468.00
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	30.00	\$ 1,440.00	38.50	\$ 1,848.00	27.65	\$ 1,327.20
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.70	\$ 84.00	0.73	\$ 87.60	0.75	\$ 90.00
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	258.50	\$ 2,585.00	254.30	\$ 2,543.00	346.67	\$ 3,466.70
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	2.98	\$ 89.40	5.00	\$ 150.00	3.20	\$ 96.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	11.85	\$ 189.60	20.25	\$ 324.00	35.00	\$ 560.00
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	117.50	\$ 4,700.00	98.50	\$ 3,940.00	76.01	\$ 3,040.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	108.50	\$ 1,844.50	120.00	\$ 2,040.00	93.42	\$ 1,588.14
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	97.80	\$ 978.00	101.46	\$ 1,014.60	125.70	\$ 1,257.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.50	\$ 5,486.00	164.50	\$ 8,554.00	141.02	\$ 7,333.04
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	29.90	\$ 299.00	27.11	\$ 271.10	37.80	\$ 378.00
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	129.48	\$ 1,553.76	120.75	\$ 1,449.00	168.10	\$ 2,017.20
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	459.50	\$ 2,757.00	414.17	\$ 2,485.02	498.67	\$ 2,992.02
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	53.90	\$ 3,773.00	63.00	\$ 4,410.00	101.46	\$ 7,102.20
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	3.30	\$ 132.00	14.40	\$ 576.00	17.16	\$ 686.40
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	1.15	\$ 80.50	3.36	\$ 235.20	3.77	\$ 263.90
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	5.30	\$ 169.60	5.94	\$ 190.08	6.97	\$ 223.04
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	31.90	\$ 957.00	55.80	\$ 1,674.00	41.17	\$ 1,235.10
28-20-10-22	LIDOCAINE HCL, 2%, 5mL, 20mg/ml TUBE	20	PACK	149.00	\$ 2,980.00	79.10	\$ 1,582.00	124.60	\$ 2,492.00
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	214.90	\$ 2,578.80	22.00	\$ 264.00	248.68	\$ 2,984.16
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	295.00	\$ 2,950.00	1095.00	\$ 10,950.00	18.58	\$ 185.80
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	695.00	\$ 3,475.00	730.00	\$ 3,650.00	824.80	\$ 4,124.00
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	335.00	\$ 11,725.00	350.00	\$ 12,250.00	382.00	\$ 13,370.00
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	145.00	\$ 1,015.00	165.00	\$ 1,155.00	165.97	\$ 1,161.79
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	136.85	\$ 19,843.25	146.45	\$ 21,235.25	236.80	\$ 34,336.00
28-20-10-29	NITROGLYCERIN TABLET, 4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	8.58	\$ 343.20	69.00	\$ 2,760.00	11.00	\$ 440.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	19.60	\$ 313.60	20.82	\$ 333.12	9.74	\$ 155.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	4.55	\$ 705.25	6.58	\$ 1,019.90	4.32	\$ 669.60
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	975.12	\$ 19,502.40	913.96	\$ 18,279.20	1,138.89	\$ 22,777.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	66.50	\$ 199.50	55.00	\$ 165.00	81.64	\$ 244.92
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	88.47	\$ 265.41	106.00	\$ 318.00	58.65	\$ 175.95
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	66.35	\$ 199.05	71.50	\$ 214.50	73.33	\$ 219.99
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	21.50	\$ 172.00	130.25	\$ 1,042.00	90.82	\$ 726.56
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	92.90	\$ 371.60	69.00	\$ 276.00	62.40	\$ 249.60
<b>TOTAL PHARMACEUTICALS - GROUP I</b>					<b>\$ 118,180.52</b>		<b>\$ 131,405.77</b>		<b>\$ 136,267.92</b>



BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	BOUND TREE MEDICAL		LIFE-ASSIST, INC.		HENRY SCHEIN INC.	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP II</b>									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	31.66	\$ 253.28	89.38	\$ 715.04	61.80	\$ 494.40
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	12.15	\$ 364.50	30.00	\$ 900.00	19.16	\$ 574.80
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	39.50	\$ 158.00	90.00	\$ 360.00	63.32	\$ 253.28
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	87.50	\$ 700.00	150.00	\$ 1,200.00	126.60	\$ 1,012.80
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	41.25	\$ 330.00	63.00	\$ 504.00	63.60	\$ 508.80
<b>TOTAL PHARMACEUTICALS - GROUP II</b>					<b>\$ 1,805.78</b>		<b>\$ 3,679.04</b>		<b>\$ 2,844.08</b>
<b>MEDICAL SUPPLIES - TOTAL GROSS PRICE</b>					<b>\$ 252,377.34</b>		<b>\$ 277,364.09</b>		<b>\$ 274,187.35</b>
<b>MEDICAL SUPPLIES - LINE ITEMS BID</b>					<b>334 out of 334</b>		<b>334 out of 334</b>		<b>329 out of 334</b>
<b>PHARMACEUTICALS - TOTAL GROSS PRICE</b>					<b>\$ 119,986.30</b>		<b>\$ 135,084.81</b>		<b>\$ 139,112.00</b>
<b>PHARMACEUTICALS - LINE ITEMS BID</b>					<b>42 out of 42</b>		<b>42 out of 42</b>		<b>42 out of 42</b>
<b>COMBINED - TOTAL GROSS PRICE</b>					<b>\$ 372,363.64</b>		<b>\$ 412,448.90</b>		<b>\$ 413,299.35</b>
<b>COMBINED - LINE ITEMS BID</b>					<b>376 out of 376</b>		<b>376 out of 376</b>		<b>371 out of 376</b>

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES</b>									
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA	9.74	\$ 584.40	\$ 7.22	\$ 433.20	11.24	\$ 674.40
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA	15.94	\$ 1,530.24	\$ 7.18	\$ 689.28	10.97	\$ 1,053.12
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA	15.98	\$ 767.04	\$ 7.18	\$ 344.64	11.10	\$ 532.80
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA	3.13	\$ 62.60	\$ 5.23	\$ 104.68	2.55	\$ 51.00
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA	0.58	\$ 116.00	\$ 0.78	\$ 156.00	0.85	\$ 170.00
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA	0.68	\$ 850.00	\$ 0.64	\$ 800.00	2.75	\$ 3,437.50
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	0.69	\$ 207.00	\$ 0.78	\$ 234.00	1.14	\$ 342.00
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7" OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA	0.68	\$ 340.00	\$ 1.02	\$ 510.00	0.76	\$ 380.00
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA	7.32	\$ 1,581.12	\$ 9.42	\$ 2,034.72	13.69	\$ 2,957.04
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA	9.15	\$ 622.20	\$ 13.27	\$ 902.36	14.58	\$ 991.44
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA	8.92	\$ 392.48	\$ 13.27	\$ 583.88	14.59	\$ 641.96
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA	6.29	\$ 1,258.00	\$ 3.35	\$ 670.00	5.57	\$ 1,114.00
28-20-01-13	MICRO'S POCKET BVM™	30	EA	62.01	\$ 1,860.30	\$ 37.68	\$ 1,130.40	40.25	\$ 1,207.50
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA	0.60	\$ 2,220.00	\$ 0.63	\$ 2,331.00	0.81	\$ 2,997.00
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA	0.26	\$ 338.00	\$ 0.23	\$ 299.00	0.55	\$ 715.00
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA	0.69	\$ 138.00	\$ 0.34	\$ 68.00	1.51	\$ 302.00
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA	42.06	\$ 210.30	\$ 28.74	\$ 143.70	102.35	\$ 511.75
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA	55.73	\$ 111.46	\$ 47.52	\$ 95.04		NO BID
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA	44.68	\$ 89.36	\$ 21.83	\$ 43.66	34.50	\$ 69.00
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA	16.50	\$ 33.00	\$ 12.36	\$ 24.72	55.20	\$ 110.40
28-20-01-21	OHIO MALE X DISS MALE	2	EA	45.14	\$ 90.28	\$ 14.89	\$ 29.78		NO BID
28-20-01-22	BARBED FITTING PLASTIC	50	EA	0.26	\$ 13.00	\$ 0.34	\$ 17.00		NO BID
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA	31.32	\$ 187.92	\$ 26.38	\$ 158.28		NO BID
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA	70.61	\$ 706.10	\$ 26.38	\$ 263.80		NO BID
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA	204.33	\$ 2,043.30	\$ 183.78	\$ 1,837.80		NO BID
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA	69.98	\$ 3,359.04	\$ 14.78	\$ 709.44	4.25	\$ 204.00
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20

BID TABULATION  
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 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.02	\$ 80.80	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA	2.05	\$ 82.00	\$ 1.59	\$ 63.60	1.93	\$ 77.20
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA	NO BID		\$ 1.05	\$ 21.00	0.87	\$ 17.40
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA	NO BID		\$ 1.38	\$ 27.60	0.87	\$ 17.40
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA	1.13	\$ 22.60	\$ 0.88	\$ 17.60	0.87	\$ 17.40
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA	1.13	\$ 22.60	\$ 0.88	\$ 17.60	0.87	\$ 17.40
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA	1.13	\$ 22.60	\$ 0.88	\$ 17.60	0.87	\$ 17.40
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA	1.13	\$ 22.60	\$ 0.88	\$ 17.60	0.87	\$ 17.40
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA	1.13	\$ 22.60	\$ 0.88	\$ 17.60	1.08	\$ 21.60
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA	1.13	\$ 33.90	\$ 0.88	\$ 26.40	1.08	\$ 32.40
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA	1.13	\$ 33.90	\$ 0.88	\$ 26.40	1.08	\$ 32.40
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA	1.13	\$ 56.50	\$ 0.88	\$ 44.00	1.08	\$ 54.00
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA	1.13	\$ 56.50	\$ 0.88	\$ 44.00	1.08	\$ 54.00
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA	1.13	\$ 84.75	\$ 0.88	\$ 66.00	1.08	\$ 81.00
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA	1.13	\$ 84.75	\$ 0.88	\$ 66.00	1.08	\$ 81.00
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA	1.13	\$ 84.75	\$ 0.88	\$ 66.00	1.08	\$ 81.00
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA	1.13	\$ 33.90	\$ 0.88	\$ 26.40	1.08	\$ 32.40
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA	1.13	\$ 33.90	\$ 1.46	\$ 43.80	1.08	\$ 32.40
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA	3.09	\$ 927.00	\$ 3.06	\$ 918.00	3.16	\$ 948.00
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA	3.09	\$ 463.50	\$ 3.56	\$ 534.00	3.16	\$ 474.00
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA	1.09	\$ 52.32	\$ 0.99	\$ 47.52	1.09	\$ 52.32
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA	1.09	\$ 52.32	\$ 0.99	\$ 47.52	1.09	\$ 52.32
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA	1.09	\$ 52.32	\$ 0.99	\$ 47.52	1.09	\$ 52.32
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA	1.09	\$ 52.32	\$ 0.97	\$ 46.56	1.09	\$ 52.32
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA	1.09	\$ 52.32	\$ 0.97	\$ 46.56	1.09	\$ 52.32
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA	1.25	\$ 60.00	\$ 0.97	\$ 46.56	1.15	\$ 55.20
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA	1.09	\$ 52.32	\$ 0.97	\$ 46.56	1.15	\$ 55.20
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA	1.09	\$ 52.32	\$ 0.97	\$ 46.56	1.09	\$ 52.32
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA	32.43	\$ 129.72	\$ 22.10	\$ 88.40	32.97	\$ 131.88
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA	2.72	\$ 97.92	\$ 5.69	\$ 204.84	2.52	\$ 90.72
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA	5.02	\$ 627.50	\$ 0.99	\$ 123.75	6.21	\$ 776.25
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA	5.02	\$ 245.98	\$ 0.99	\$ 48.51	6.21	\$ 304.29
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA	NO BID		\$ 0.99	\$ 48.51	NO BID	

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE								
28-20-01-67	BLADE, SIZE 1, PINK	50	EA	3.91	\$ 195.50	\$ 3.89	\$ 194.50		NO BID
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA	3.91	\$ 195.50	\$ 3.89	\$ 194.50		NO BID
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA	3.91	\$ 78.20	\$ 3.89	\$ 77.80		NO BID
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA	3.91	\$ 195.50	\$ 3.89	\$ 194.50		NO BID
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA	45.53	\$ 728.48	\$ 8.62	\$ 137.92		NO BID
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA	15.84	\$ 475.20	\$ 19.00	\$ 570.00		NO BID
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA	15.84	\$ 792.00	\$ 19.00	\$ 950.00		NO BID
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA	15.84	\$ 792.00	\$ 19.00	\$ 950.00		NO BID
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA	3.50	\$ 350.00	\$ 2.66	\$ 266.00		NO BID
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA	2.56	\$ 192.00	\$ 2.33	\$ 174.75		NO BID
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA	0.23	\$ 27.60	\$ 0.19	\$ 22.80		NO BID
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA	0.23	\$ 4.60	\$ 0.19	\$ 3.80		NO BID
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA	0.23	\$ 27.60	\$ 0.19	\$ 22.80		NO BID
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA	0.23	\$ 4.60	\$ 0.19	\$ 3.80		NO BID
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA	0.23	\$ 27.60	\$ 0.19	\$ 22.80		NO BID
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA	0.23	\$ 6.90	\$ 0.19	\$ 5.70		NO BID
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA	0.23	\$ 6.90	\$ 0.19	\$ 5.70		NO BID
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA	0.43	\$ 61.92	\$ 1.67	\$ 240.48		NO BID
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA	0.63	\$ 63.00	\$ 0.39	\$ 39.00		NO BID
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA	871.87	\$ 1,743.74	\$ 877.94	\$ 1,755.88		NO BID
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA	103.99	\$ 1,455.86	\$ 96.31	\$ 1,348.34		NO BID
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA	30.62	\$ 428.68	\$ 23.53	\$ 329.42		NO BID
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA	7.84	\$ 188.16	\$ 29.18	\$ 700.32		NO BID
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA	551.68	\$ 1,103.36	\$ 1,470.59	\$ 2,941.18		NO BID
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA	0.87	\$ 217.50	\$ 0.98	\$ 245.00		NO BID
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA	10.86	\$ 543.00	\$ 16.58	\$ 829.00		NO BID
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA	8.42	\$ 2,947.00	\$ 4.24	\$ 1,484.00		NO BID
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA	119.68	\$ 41,888.00	\$ 35.40	\$ 12,390.00		NO BID
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA	239.72	\$ 38,355.20	\$ 4.74	\$ 758.40		NO BID
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA	8.00	\$ 320.00	\$ 2.76	\$ 110.40		NO BID
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	0.60	\$ 12.00	\$ 0.34	\$ 6.80		NO BID

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	0.04	\$ 0.96	\$ 0.03	\$ 0.66	0.05	\$ 1.18
28-20-01-104	MAGILL INTUBATING FORCEPS, ADULT	51	EA	10.20	\$ 316.20	\$ 3.37	\$ 104.47	NO BID	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	10.82	\$ 335.42	\$ 3.37	\$ 104.47	NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	0.09	\$ 13.50	\$ 0.08	\$ 12.65	0.10	\$ 14.70
<b>TOTAL MEDICAL SUPPLIES CATEGORY 1</b>					<b>\$ 118,457.93</b>		<b>\$ 45,660.59</b>		<b>\$ 22,928.65</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 2 - GLOVES</b>									
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	26.57	\$ 1,328.50	13.410	\$ 670.50	11.840	\$ 592.00
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	25.62	\$ 2,562.00	13.410	\$ 1,341.00	11.840	\$ 1,184.00
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	26.32	\$ 39,480.00	13.410	\$ 20,115.00	11.840	\$ 17,760.00
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	25.62	\$ 53,802.00	13.410	\$ 28,161.00	11.840	\$ 24,864.00
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	21.03	\$ 2,103.00	13.410	\$ 1,341.00	11.840	\$ 1,184.00
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		13.410	\$ 2,682.00	11.840	\$ 2,368.00
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	\$ 682.40	6.240	\$ 499.20	8.170	\$ 653.60
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	8.53	\$ 682.40	6.240	\$ 499.20	8.170	\$ 653.60
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	\$ 6,824.00	6.240	\$ 4,992.00	8.170	\$ 6,536.00
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	8.53	\$ 6,824.00	6.240	\$ 4,992.00	8.170	\$ 6,536.00
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	9.48	\$ 474.00	6.240	\$ 312.00	8.170	\$ 408.50
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	9.48	\$ 47.40	6.240	\$ 31.20	8.170	\$ 40.85
<b>TOTAL MEDICAL SUPPLIES CATEGORY 2</b>					<b>\$ 114,809.70</b>		<b>\$ 65,636.10</b>		<b>\$ 62,780.55</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES</b>									
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	1.71	\$ 615.60	1.440	\$ 518.40	4.420	\$ 1,591.20
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	1.11	\$ 111.00	1.700	\$ 170.00	NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	5.19	\$ 249.12	5.400	\$ 259.20	4.590	\$ 220.32
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	2.66	\$ 266.00	3.060	\$ 306.00	5.860	\$ 586.00
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	8.26	\$ 198.24	8.260	\$ 198.24	2.710	\$ 65.04
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.99	\$ 166.32	1.330	\$ 223.44	4.380	\$ 735.84
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	5.16	\$ 123.84	4.760	\$ 114.24	5.560	\$ 133.44
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.63	\$ 450.40	6.010	\$ 480.80	6.030	\$ 482.40
28-20-03-09	SURFACE DISINFECTANT TOWELETTS, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	5.87	\$ 293.50	10.290	\$ 514.50	8.510	\$ 425.50
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	0.26	\$ 195.00	21.630	\$ 16,222.50	0.161	\$ 120.75
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	8.94	\$ 661.56	9.340	\$ 691.16	6.210	\$ 459.54
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	23.34	\$ 560.16	25.500	\$ 612.00	18.360	\$ 440.64
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	34.06	\$ 817.44	91.500	\$ 2,196.00	33.990	\$ 815.76
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	1.13	\$ 565.00	1.029	\$ 514.35	1.034	\$ 517.00
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	1.16	\$ 580.00	1.332	\$ 665.80	1.034	\$ 517.00
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	1.14	\$ 570.00	1.029	\$ 514.35	1.034	\$ 517.00
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		3.020	\$ 1,208.00	3.640	\$ 1,456.00
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		3.940	\$ 394.00	16.810	\$ 1,681.00
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		12.500	\$ 1,500.00	9.000	\$ 1,080.00
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshield® or CITY APPROVED EQUAL)	750	EA	0.97	\$ 727.50	0.903	\$ 677.18	1.070	\$ 802.50
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	0.11	\$ 110.00	0.092	\$ 91.50	0.090	\$ 90.00
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	2.47	\$ 889.20	1.143	\$ 411.48	1.990	\$ 716.40
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	0.11	\$ 27.50	0.180	\$ 45.00	0.145	\$ 36.25
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	0.25	\$ 5.00	11.160	\$ 223.20	40.250	\$ 805.00
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	0.41	\$ 205.00	19.520	\$ 9,760.00	0.476	\$ 238.00
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	4.75	\$ 95.00	3.300	\$ 66.00	5.790	\$ 115.80
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	0.12	\$ 48.00	0.096	\$ 38.24	0.081	\$ 32.40
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	5.79	\$ 434.25	8.540	\$ 640.50	5.490	\$ 411.75

BID TABULATION  
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 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	14.95	\$ 149.50	23.370	\$ 233.70	14.140	\$ 141.40
28-20-03-29	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER	7.39	\$ 369.50	6.530	\$ 326.50	7.050	\$ 352.50
<b>TOTAL MEDICAL SUPPLIES CATEGORY 3</b>					<b>\$ 9,483.63</b>		<b>\$ 39,816.28</b>		<b>\$ 15,586.43</b>



BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES</b>									
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	0.10	\$ 380.00	0.082	\$ 311.60	0.120	\$ 456.00
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	0.83	\$ 622.50	1.020	\$ 765.00	0.970	\$ 727.50
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	3.31	\$ 1,655.00	1.030	\$ 515.00	2.250	\$ 1,125.00
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	1.35	\$ 135.00	1.040	\$ 104.00	1.990	\$ 199.00
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	1.35	\$ 2,025.00	1.040	\$ 1,560.00	2.740	\$ 4,110.00
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	1.35	\$ 675.00	2.050	\$ 1,025.00	2.740	\$ 1,370.00
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	\$ 1,224.00	1.295	\$ 518.00	1.560	\$ 624.00
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	3.06	\$ 1,224.00	1.295	\$ 518.00	1.630	\$ 652.00
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	\$ 3,672.00	1.295	\$ 1,554.00	1.560	\$ 1,872.00
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	3.06	\$ 3,672.00	1.295	\$ 1,554.00	1.560	\$ 1,872.00
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	3.06	\$ 1,224.00	1.295	\$ 518.00	1.630	\$ 652.00
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	3.06	\$ 612.00	1.295	\$ 259.00	1.560	\$ 312.00
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	0.02	\$ 8.00	0.029	\$ 11.48	0.047	\$ 18.80
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	0.02	\$ 4.00	0.029	\$ 5.74	0.047	\$ 9.40
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	0.03	\$ 6.00	0.029	\$ 5.74	16.000	\$ 3,200.00
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	0.14	\$ 28.00	0.029	\$ 5.74	0.013	\$ 2.60
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	0.02	\$ 5.00	0.613	\$ 153.28	0.095	\$ 23.75
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	0.75	\$ 187.50	0.412	\$ 102.95	0.760	\$ 190.00
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	0.83	\$ 332.00	0.996	\$ 398.56	0.850	\$ 340.00
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	0.05	\$ 32.50	0.055	\$ 35.69	0.060	\$ 39.00
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	0.06	\$ 18.00	0.069	\$ 20.70	0.084	\$ 25.20
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	0.09	\$ 58.50	0.073	\$ 47.58	0.120	\$ 78.00
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		0.101	\$ 40.36	0.060	\$ 24.00
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	0.13	\$ 52.00	0.207	\$ 82.92	0.180	\$ 72.00
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	0.18	\$ 18.00	0.218	\$ 21.84	0.440	\$ 44.00
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	0.28	\$ 42.00	0.414	\$ 62.07	0.810	\$ 121.50
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	0.12	\$ 36.00	0.264	\$ 79.32	0.044	\$ 13.20
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	0.07	\$ 14.00	0.363	\$ 72.68	0.120	\$ 24.00
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	0.09	\$ 36.00	0.373	\$ 149.16	0.120	\$ 48.00
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	0.30	\$ 30.00	0.185	\$ 18.51	0.300	\$ 30.00
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	1.54	\$ 36.96	0.700	\$ 16.80	0.790	\$ 18.96
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	33.38	\$ 200.28	4.560	\$ 27.36	15.200	\$ 91.20
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	17.27	\$ 172.70	14.470	\$ 144.70	15.910	\$ 159.10
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	9.30	\$ 93.00	9.220	\$ 92.20	8.650	\$ 86.50
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	0.01	\$ 388.00	0.007	\$ 256.08	0.005	\$ 209.52
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	0.03	\$ 105.00	0.035	\$ 120.75	0.087	\$ 304.50

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	7.41	\$ 926.25	8.110	\$ 1,013.75	17.400	\$ 2,175.00
28-20-04-37									
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	4.11	\$ 2,055.00	3.890	\$ 1,945.00	4.900	\$ 2,450.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 4</b>					<b>\$ 22,005.19</b>		<b>\$ 14,132.55</b>		<b>23769.73</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES</b>									
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	0.46	\$ 230.00	0.303	\$ 151.65	0.471	\$ 235.50
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	0.63	\$ 189.00	0.483	\$ 144.81	0.540	\$ 162.00
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE	17.47	\$ 873.50	48.170	\$ 2,408.50	69.350	\$ 3,467.50
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE	86.85	\$ 434.25	55.300	\$ 276.50	60.200	\$ 301.00
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTLE	250	BOTTLE	1.12	\$ 280.00	1.430	\$ 357.50	1.180	\$ 295.00
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	0.23	\$ 414.00	0.167	\$ 300.60	0.248	\$ 446.40
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	1.05	\$ 262.50	0.670	\$ 167.50	1.540	\$ 385.00
28-20-05-08	RING CUTTER	22	EA	37.43	\$ 823.46	4.470	\$ 98.34	4.570	\$ 100.54
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA	9.87	\$ 217.14	1.220	\$ 26.84	1.660	\$ 36.52
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA	5.27	\$ 105.40	2.130	\$ 42.60	6.610	\$ 132.20
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA	33.98	\$ 339.80	25.560	\$ 255.60	64.100	\$ 641.00
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA	11.50	\$ 690.00	4.670	\$ 280.20	5.750	\$ 345.00
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA	2.00	\$ 88.00	1.010	\$ 44.44	1.230	\$ 54.12
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	43.30	\$ 1,082.50	13.230	\$ 330.75	10.920	\$ 273.00
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA	0.19	\$ 95.00	0.235	\$ 117.60	1.100	\$ 550.00
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA	0.02	\$ 48.00	0.012	\$ 28.32	0.024	\$ 58.08
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA		NO BID	78.620	\$ 1,179.30	119.000	\$ 1,785.00
28-20-05-18	EMS FIELD GUIDE	15	EA		NO BID	25.600	\$ 384.00	30.990	\$ 464.85
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE	87.87	\$ 439.35	12.750	\$ 63.75	185.990	\$ 929.95
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA	116.28	\$ 697.68	30.240	\$ 181.44	121.620	\$ 729.72
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA	41.29	\$ 4,129.00	44.520	\$ 4,452.00	168.740	\$ 16,874.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 5</b>					<b>\$ 11,438.58</b>		<b>\$ 11,292.24</b>		<b>\$ 28,266.38</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES</b>									
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA	17.62	\$ 21,144.00	6.440	\$ 7,728.00	12.100	\$ 14,520.00
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA	NO BID		18.184	\$ 3,636.80	24.840	\$ 4,968.00
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA	9.10	\$ 9,100.00	5.740	\$ 5,740.00	26.660	\$ 26,660.00
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA	9.70	\$ 2,910.00	5.740	\$ 1,722.00	26.660	\$ 7,998.00
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA	NO BID		9.150	\$ 4,575.00	29.990	\$ 14,995.00
28-20-06-06	Nellcor™ OxiSensor® II, ADULT, 18" CABLE	48	EA	23.61	\$ 1,133.28	11.950	\$ 573.60	18.220	\$ 874.56
28-20-06-07	Nellcor™ OxiSensor® II, ADULT, 36" CABLE	24	EA	24.69	\$ 592.56	11.950	\$ 286.80	19.990	\$ 479.76
28-20-06-08	Nellcor™ OxiSensor® II, PEDIATRIC	48	EA	22.74	\$ 1,091.52	13.410	\$ 643.68	18.220	\$ 874.56
28-20-06-09	Nellcor™ OxiSensor® II, INFANT	48	EA	29.18	\$ 1,400.64	19.780	\$ 949.44	22.900	\$ 1,099.20
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA	331.51	\$ 663.02	120.690	\$ 241.38	285.000	\$ 570.00
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA	54.00	\$ 108.00	40.660	\$ 81.32	275.000	\$ 550.00
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA	5970.68	\$ 5,970.68	3902.440	\$ 3,902.44	5900.000	\$ 5,900.00
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA	83.31	\$ 833.10	237.800	\$ 2,378.00	16.530	\$ 165.30
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA	57.95	\$ 115.90	36.470	\$ 72.94	72.150	\$ 144.30
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA	403.08	\$ 2,418.48	243.120	\$ 1,458.72	405.920	\$ 2,435.52
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA	52.65	\$ 315.90	39.950	\$ 239.70	69.000	\$ 414.00
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA	0.33	\$ 1,650.00	0.303	\$ 1,517.00	0.340	\$ 1,700.00
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA	0.25	\$ 250.00	0.163	\$ 163.20	0.220	\$ 220.00
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK	85.00	\$ 306,000.00	3.840	\$ 13,824.00	0.420	\$ 1,512.00
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR	14.75	\$ 1,180.00	13.500	\$ 1,080.00	26.420	\$ 2,113.60
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	14.90	\$ 745.00	14.950	\$ 747.50	31.980	\$ 1,599.00
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR	57.97	\$ 2,898.50	25.330	\$ 1,266.50	29.900	\$ 1,495.00
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA	11.51	\$ 230.20	14.370	\$ 287.40	15.870	\$ 317.40
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA	389.60	\$ 19,480.00	14.370	\$ 718.50	17.420	\$ 871.00
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL	7.83	\$ 783.00	5.500	\$ 550.00	9.830	\$ 983.00
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	1.14	\$ 524.40	0.640	\$ 294.49	0.710	\$ 326.60

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO								
28-20-06-27	SUBSTITUTIONS	30	EA	97.26	\$ 2,917.80	68.820	\$ 2,064.60	NO BID	
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	5.23	\$ 125.52	5.990	\$ 143.76	NO BID	
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA	14.75	\$ 236.00	5.480	\$ 87.68	NO BID	
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA	14.05	\$ 224.80	5.480	\$ 87.68	NO BID	
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA	14.10	\$ 225.60	5.480	\$ 87.68	NO BID	
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA	16.75	\$ 167.50	5.480	\$ 54.80	NO BID	
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA	19.52	\$ 195.20	5.480	\$ 54.80	NO BID	
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA	78.33	\$ 469.98	175.140	\$ 1,050.84	65.220	\$ 391.32
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA	NO BID		0.164	\$ 49.05	0.156	\$ 46.80
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA	288.94	\$ 1,733.64	312.640	\$ 1,875.84	336.950	\$ 2,021.70
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	0.05	\$ 25.00	0.049	\$ 24.35	0.043	\$ 21.50
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ II 413)	6	EA	4.77	\$ 28.62	3.650	\$ 21.90	4.000	\$ 24.00
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ II 413 DIGITAL THERMOMETER	400	EA	0.04	\$ 16.00	0.030	\$ 11.92	0.050	\$ 20.00
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	0.08	\$ 32.00	16.670	\$ 6,668.00	0.079	\$ 31.60
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA	8.71	\$ 26.13	NO BID		6.690	\$ 20.07
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE	11.34	\$ 113.40	13.670	\$ 136.70	10.720	\$ 107.20
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX	11.48	\$ 1,722.00	17.990	\$ 2,698.50	22.750	\$ 3,412.50
28-20-06-44	AUTOMATIC LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX	15.50	\$ 11,625.00	17.870	\$ 13,402.50	NO BID	
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA	0.53	\$ 2,782.50	0.325	\$ 1,705.20	NO BID	
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA	0.53	\$ 636.00	0.325	\$ 389.76	NO BID	
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	0.44	\$ 110.00	0.330	\$ 82.50	NO BID	
<b>TOTAL MEDICAL SUPPLIES CATEGORY 6</b>					<b>\$ 404,950.87</b>		<b>\$ 85,376.47</b>	<b>\$ 99,882.49</b>	

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES</b>									
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	92.22	\$ 4,611.00	118.750	\$ 5,937.50	NO BID	
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA	NO BID		NO BID		NO BID	
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	NO BID		59.990	\$ 119.98	58.120	\$ 116.24
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	NO BID		59.990	\$ 299.95	66.080	\$ 330.40
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	484.17	\$ 2,420.85	357.640	\$ 1,788.20	343.200	\$ 1,716.00
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA	7.00	\$ 168.00	6.890	\$ 165.36	25.000	\$ 600.00
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA	165.00	\$ 3,960.00	6.820	\$ 163.68	15.890	\$ 381.36
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA	2.42	\$ 58.08	9.370	\$ 224.88	15.890	\$ 381.36
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA	97.24	\$ 1,166.88	33.550	\$ 402.60	79.880	\$ 958.56
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA	6.57	\$ 1,314.00	3.600	\$ 720.00	8.090	\$ 1,618.00
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA	10.65	\$ 13,845.00	4.890	\$ 6,357.00	6.250	\$ 8,125.00
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA	10.65	\$ 4,260.00	4.890	\$ 1,956.00	6.250	\$ 2,500.00
28-20-07-13	CERVICAL IMMOBILIZATION DEVICE	900	EA	4.31	\$ 3,879.00	4.460	\$ 4,014.00	66.000	\$ 59,400.00
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA	2.02	\$ 40.40	2.560	\$ 51.20	16.000	\$ 320.00
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA	4.24	\$ 84.80	6.450	\$ 129.00	5.640	\$ 112.80
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	0.23	\$ 92.00	0.448	\$ 179.28	0.200	\$ 80.00
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA	0.82	\$ 123.00	0.896	\$ 134.45	0.900	\$ 135.00
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA	2.72	\$ 680.00	1.850	\$ 462.50	1.950	\$ 487.50
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA	20.23	\$ 2,023.00	17.740	\$ 1,774.00	20.460	\$ 2,046.00
28-20-07-20	MED TECH VSB 6'	2	EA	NO BID		926.470	\$ 1,852.94	1032.500	\$ 2,065.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 7</b>				<b>\$ 38,726.01</b>		<b>\$ 26,732.52</b>		<b>\$ 81,373.22</b>	

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES</b>									
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	34.24	\$ 856.00	23.870	\$ 596.75	36.720	\$ 918.00
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	26.83	\$ 536.60	21.480	\$ 429.60	24.770	\$ 495.40
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	43.15	\$ 2,157.50	21.480	\$ 1,074.00	24.770	\$ 1,238.50
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	11.20	\$ 3,360.00	8.290	\$ 2,487.00	11.410	\$ 3,423.00
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.39	\$ 273.00	0.315	\$ 220.36	0.340	\$ 238.00
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	0.58	\$ 870.00	0.370	\$ 554.85	0.150	\$ 225.00
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	2.75	\$ 962.50	0.366	\$ 128.07	0.980	\$ 343.00
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	0.95	\$ 114.00	0.391	\$ 46.86	0.850	\$ 102.00
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in – Item # 1122-14964	1000	EA	0.04	\$ 40.00	0.069	\$ 68.70	0.045	\$ 45.00
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in – Item # 1122-14966	1000	EA	0.09	\$ 90.00	0.035	\$ 35.20	0.060	\$ 60.00
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in – Item # 1122-14962	1000	EA	0.08	\$ 80.00	0.035	\$ 34.60	0.058	\$ 58.00
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in – Item # 1122-14960	1000	EA	0.05	\$ 50.00	0.009	\$ 8.60	0.015	\$ 14.60
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	0.05	\$ 50.00	0.010	\$ 9.80	0.047	\$ 47.20
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	0.04	\$ 10.00	0.014	\$ 3.38	0.023	\$ 5.75
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	0.05	\$ 175.00	0.060	\$ 210.00	0.014	\$ 48.30
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	0.48	\$ 576.00	0.084	\$ 100.92	0.320	\$ 384.00
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	0.38	\$ 76.00	0.132	\$ 26.44	0.643	\$ 128.60
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	0.78	\$ 156.00	0.287	\$ 57.48	1.095	\$ 219.00
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5"	100	EA	37.88	\$ 3,788.00	35.320	\$ 3,532.00	38.440	\$ 3,844.00
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	0.06	\$ 480.00	0.025	\$ 201.60	0.059	\$ 472.00
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	0.10	\$ 40.00	0.098	\$ 39.04	0.133	\$ 53.20
28-20-08-22	STERILE GAUZE ABDOMINAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	0.15	\$ 37.20	0.156	\$ 38.69	0.111	\$ 27.53
28-20-08-23	Vaseline® GAUZE PAD, 3" x 9"	300	EA	0.49	\$ 147.00	0.457	\$ 137.19	0.840	\$ 252.00
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	1.08	\$ 108.00	0.670	\$ 67.00	1.080	\$ 108.00
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	0.07	\$ 35.00	0.083	\$ 41.40	0.171	\$ 85.50
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	0.50	\$ 144.00	0.771	\$ 222.08	0.875	\$ 252.00
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	1.38	\$ 132.48	1.632	\$ 156.67	3.690	\$ 354.24
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	0.41	\$ 118.08	0.328	\$ 94.52	0.740	\$ 213.12

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA	1.56	\$ 149.76	0.985	\$ 94.51	3.460	\$ 332.16
28-20-08-29	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA	0.50	\$ 6.00	0.853	\$ 10.23	0.820	\$ 9.84
28-20-08-31	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA	1.00	\$ 12.00	1.686	\$ 20.24	1.640	\$ 19.68
28-20-08-32	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA	0.43	\$ 5.16	0.126	\$ 1.52	0.400	\$ 4.80
28-20-08-33	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	0.41	\$ 59.04	0.794	\$ 114.35	1.120	\$ 161.28
28-20-08-34	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.51	\$ 57.12	0.590	\$ 66.08	0.470	\$ 52.64
28-20-08-35	TRIPLE ANTIBOTIC OINTMENT, 1 GRAM PACKET	1440	EA	0.04	\$ 57.60	0.013	\$ 19.30	0.063	\$ 90.00
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE	1.07	\$ 160.50	6.220	\$ 933.00	4.800	\$ 720.00
28-20-08-37	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA	2.98	\$ 596.00	6.250	\$ 1,250.00	2.900	\$ 580.00
28-20-08-38	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA	4.25	\$ 850.00	1.460	\$ 292.00	12.800	\$ 2,560.00
28-20-08-39	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	2.30	\$ 805.00	0.680	\$ 237.90	2.620	\$ 917.00
28-20-08-40	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	10.08	\$ 1,008.00	3.050	\$ 305.00	5.180	\$ 518.00
28-20-08-41	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MDI #562011) - NO SUBSTITUTIONS	20	EA	43.40	\$ 868.00	22.350	\$ 447.00	20.520	\$ 410.40
28-20-08-42	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	29.30	\$ 586.00	24.400	\$ 488.00	24.600	\$ 492.00
28-20-08-43	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	72.19	\$ 1,443.80	38.570	\$ 771.40	37.660	\$ 753.20
28-20-08-44	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	192.85	\$ 964.25	188.870	\$ 944.35	182.980	\$ 914.90
28-20-08-45	PADDED BOARD SPLINT, 2" x 6"	6	EA	0.65	\$ 3.90	0.290	\$ 1.74		NO BID
28-20-08-46	PADDED BOARD SPLINT, 3" x 9"	12	EA	0.70	\$ 8.40	0.320	\$ 3.84		NO BID
28-20-08-47	PADDED BOARD SPLINT, 3" x 18"	12	EA	4.37	\$ 52.44	0.850	\$ 10.20	3.370	\$ 40.44
28-20-08-48	PADDED BOARD SPLINT, KIT	2	EA	30.00	\$ 60.00	35.830	\$ 71.66	47.710	\$ 95.42
28-20-08-49	QUIKLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA	38.78	\$ 775.60	34.510	\$ 690.20	40.800	\$ 816.00
28-20-08-50	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA	18.43	\$ 368.60	16.080	\$ 321.60	19.500	\$ 390.00
28-20-08-51	Curaplex Stop the Bleed Basic Multi Pack	5	EA	62.10	\$ 310.50	512.160	\$ 2,560.80	263.360	\$ 1,316.80
28-20-08-52	SAM PELVIC SLING II - SMALL, MED, LG	30	EA	88.06	\$ 2,641.80	59.760	\$ 1,792.80	67.840	\$ 2,035.20
28-20-08-53	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA	310.29	\$ 1,551.45	242.680	\$ 1,213.40	319.000	\$ 1,595.00
<b>TOTAL MEDICAL SUPPLIES CATEGORY 8</b>					<b>\$ 28,863.28</b>		<b>\$ 23,283.89</b>		<b>\$ 28,479.70</b>
<b>MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION</b>									
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	19.35	\$ 4,837.50	12.400	\$ 3,100.00	0.085	\$ 21.25
28-20-09-02	PSEDUOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA		NO BID		NO BID	1.160	\$ 116.00
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	10.34	\$ 5,170.00		NO BID	0.096	\$ 48.00
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA	35.25	\$ 3,525.00		NO BID	0.169	\$ 16.90
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	6.75	\$ 3,375.00	6.350	\$ 3,175.00	0.039	\$ 19.50
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	19.35	\$ 4,837.50	17.200	\$ 4,300.00	0.284	\$ 71.00
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA	18.10	\$ 4,525.00		NO BID	0.111	\$ 27.75
<b>TOTAL MEDICAL SUPPLIES CATEGORY 9</b>					<b>\$ 26,270.00</b>		<b>\$ 10,575.00</b>		<b>\$ 320.40</b>



BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP I</b>									
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX	268.30	\$ 5,097.70		NO BID	162.070	\$ 3,079.33
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE	41.34	\$ 10,335.00		NO BID	32.260	\$ 8,065.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE	76.39	\$ 7,639.00		NO BID	64.510	\$ 6,451.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE	72.27	\$ 361.35		NO BID	64.510	\$ 322.55
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX	24.00	\$ 1,152.00		NO BID	41.760	\$ 2,004.48
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	0.85	\$ 102.00	0.930	\$ 111.60	0.830	\$ 99.60
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX	237.22	\$ 2,372.20		NO BID	169.200	\$ 1,692.00
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX	5.73	\$ 171.90		NO BID	7.200	\$ 216.00
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK	38.96	\$ 623.36		NO BID	44.420	\$ 710.72
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK	65.53	\$ 2,621.20		NO BID	78.660	\$ 3,146.40
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK	81.22	\$ 1,380.74		NO BID	120.000	\$ 2,040.00
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK	108.39	\$ 1,083.90		NO BID	135.800	\$ 1,358.00
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK	105.80	\$ 5,501.60		NO BID	145.880	\$ 7,585.76
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK	75.87	\$ 758.70		NO BID	39.110	\$ 391.10
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK	103.74	\$ 1,244.88		NO BID		NO BID
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK	87.98	\$ 527.88		NO BID	22.020	\$ 132.12
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK	59.32	\$ 4,152.40		NO BID	88.180	\$ 6,172.60
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK	14.96	\$ 598.40	5.610	\$ 224.40	17.750	\$ 710.00
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	10.16	\$ 711.20	1.620	\$ 113.40	3.900	\$ 273.00
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX	6.34	\$ 202.88		NO BID	8.690	\$ 278.08
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK	37.14	\$ 1,114.20		NO BID	44.640	\$ 1,339.20
28-20-10-22	LIDOCAINE HCl, 2%, 5mL, 20mg/ml TUBE	20	PACK	75.25	\$ 1,505.00		NO BID		NO BID
28-20-10-23	Ansyr® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK	213.06	\$ 2,556.72		NO BID	257.260	\$ 3,087.12
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX	11.25	\$ 112.50		NO BID	3.940	\$ 39.40
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX	328.70	\$ 1,643.50		NO BID	853.220	\$ 4,266.10
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK	355.27	\$ 12,434.45		NO BID	3.960	\$ 138.60
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK	143.42	\$ 1,003.94		NO BID	171.690	\$ 1,201.83
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA	145.35	\$ 21,075.75		NO BID	163.200	\$ 23,664.00
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE	50.58	\$ 2,023.20		NO BID	48.350	\$ 1,934.00
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK	10.91	\$ 174.56		NO BID	10.080	\$ 161.28
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX	11.40	\$ 1,767.00		NO BID	4.480	\$ 694.40
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA	902.18	\$ 18,043.60		NO BID	1129.300	\$ 22,586.00
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX	67.26	\$ 201.78		NO BID	164.400	\$ 493.20
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX	78.45	\$ 235.35		NO BID	60.680	\$ 182.04
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX	124.23	\$ 372.69		NO BID	75.860	\$ 227.58
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX	35.62	\$ 284.96		NO BID	93.950	\$ 751.60
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE	65.89	\$ 263.56		NO BID	64.510	\$ 258.04
<b>TOTAL PHARMACEUTICALS - GROUP I</b>					<b>\$ 111,451.05</b>	<b>\$ 449.40</b>	<b>\$ 105,752.13</b>		

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDLINE		QUADMED INC.		ZHOU MEDICAL SOLUTIONS	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP II</b>									
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		NO BID		NO BID	
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		NO BID		NO BID	
<b>TOTAL PHARMACEUTICALS - GROUP II</b>					\$ -		\$ -		\$ -
<b>MEDICAL SUPPLIES - TOTAL GROSS PRICE</b>					\$ 775,005.19		\$ 322,505.63		\$ 339,617.81
<b>MEDICAL SUPPLIES - LINE ITEMS BID</b>					316 out of 334		328 out of 334		273 out of 334
<b>PHARMACEUTICALS - TOTAL GROSS PRICE</b>					\$ 111,451.05		\$ 449.40		\$ 105,752.13
<b>PHARMACEUTICALS - LINE ITEMS BID</b>					37 out of 42		3 out of 42		35 out of 42
<b>COMBINED - TOTAL GROSS PRICE</b>					\$ 886,456.24		\$ 322,955.03		\$ 445,369.94
<b>COMBINED - LINE ITEMS BID</b>					353 out of 376		331 out of 376		308 out of 376

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 1 - AIRWAY SUPPLIES</b>							
28-20-01-01	BECK AIRWAY-AIRFLOW MONITOR (BAAM), GREAT PLAINS BALLISTICS	60	EA		NO BID	\$ 95.90	\$ 5,754.00
28-20-01-02	CARBON DIOXIDE DETECTOR, EASY CAP (NELLCOR)	96	EA		NO BID		NO BID
28-20-01-03	CARBON DIOXIDE DETECTOR, PEDIATRIC, PEDI-CAP (NELLCOR)	48	EA		NO BID		NO BID
28-20-01-04	MEDICAL EID INTUBATION DETECTION, BULB STYLE, (WOLFE TROY OR CITY APPROVED EQUAL)	20	EA		NO BID		NO BID
28-20-01-05	PEDIATRIC NEBULIZING MASK, (NIC THE ASTHMATIC DRAGON OR CITY APPROVED EQUAL)	200	EA		NO BID		NO BID
28-20-01-06	NON-REBREATHING MASK, PEDIATRIC	1250	EA		NO BID		NO BID
28-20-01-07	NEUBLIZER WITH MASK, ADULT	300	EA	\$ 1.34	\$ 402.00		NO BID
28-20-01-08	NEBULIZER WITH BAFFLED TEE ADAPTER, 7" OXYGEN TUBING WITH BLUE RIDGE TIP, MOUTHPIECE AND 6" FLEXTUBE (CARDNIAL HEALTH)	500	EA		NO BID		NO BID
28-20-01-09	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, ADULT (AMBU SPUR II ADULT BVM) - NO SUBSTITUTES	216	EA		NO BID		NO BID
28-20-01-10	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, CHILD (AMBU SPUR II CHILD BVM) - NO SUBSTITUTES	68	EA		NO BID		NO BID
28-20-01-11	DISPOABLE BAG/MASK RESUSCITATOR WITH OXYGEN TUBING AND RESERVOIR, INFANT (AMBU SPUR II INFANT BVM) - NO SUBSTITUTES	44	EA		NO BID		NO BID
28-20-01-12	DISPOSABLE POCKET FACE MASK FOR CPR WITH ONE-WAY VALVE AND AIR FILLED MASK	200	EA		NO BID		NO BID
28-20-01-13	MICRO'S POCKET BVM™	30	EA		NO BID		NO BID
28-20-01-14	DISPOSABLE OXYGEN MASK, NON-REBREATHING WITH SAFETY VENT, ADULT	3700	EA		NO BID		NO BID
28-20-01-15	NASAL CANNULA CLEAR, ADULT	1300	EA		NO BID		NO BID
28-20-01-16	NASAL CANNULA, PEDIATRIC	200	EA		NO BID		NO BID
28-20-01-17	OXYGEN FLOWMETER, OHIO	5	EA		NO BID		NO BID
28-20-01-18	FLOWMETER DIAL, 0-25 LPM	2	EA		NO BID		NO BID
28-20-01-19	FLOWMETER OHMEDA QC CHROME PLATED, 0-15 LPM	2	EA		NO BID		NO BID
28-20-01-20	ADAPTER OHMEDA TO 1/8" MALE NATIONAL PIPE THREAD	2	EA		NO BID		NO BID
28-20-01-21	OHIO MALE X DISS MALE	2	EA		NO BID		NO BID
28-20-01-22	BARBED FITTING PLASTIC	50	EA		NO BID		NO BID
28-20-01-23	REGULATOR 2 DISS, 1 BARB, 0-25 LPM	6	EA		NO BID		NO BID
28-20-01-24	REGULATOR, OXYGEN, CONSTANT FLOW, 1 BARB, 1 DISS OUTLET	10	EA		NO BID		NO BID
28-20-01-25	REGULATOR, DEMAND VALVE, SINGLE-STAGE PRESENT (WESTERN MEDICAL #M1-540-P OR CITY APPROVED EQUAL)	10	EA		NO BID		NO BID
28-20-01-26	NASAL AIRWAY KIT, RUSCH ULTRA ROBERTAZZI WITH LUBRICANT, SIZES 22 FR - 32 FR	48	EA		NO BID		NO BID
28-20-01-27	NASOPHARYNGEAL AIRWAY, 20 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-28	NASOPHARYNGEAL AIRWAY, 22 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-29	NASOPHARYNGEAL AIRWAY, 24 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-30	NASOPHARYNGEAL AIRWAY, 26 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-31	NASOPHARYNGEAL AIRWAY, 28 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-32	NASOPHARYNGEAL AIRWAY, 30 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-33	NASOPHARYNGEAL AIRWAY, 32 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-34	NASOPHARYNGEAL AIRWAY, 34 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-35	NASOPHARYNGEAL AIRWAY, 36 FR, LATEX FREE, ROBERTAZZI STYLE, Curaplex	40	EA		NO BID		NO BID
28-20-01-36	ENDOTRACHEAL TUBE, 2.0 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-37	ENDOTRACHEAL TUBE, 2.5 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-38	ENDOTRACHEAL TUBE, 3.0 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-39	ENDOTRACHEAL TUBE, 3.5 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-40	ENDOTRACHEAL TUBE, 4.0 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-41	ENDOTRACHEAL TUBE, 4.5 UNCUFFED	20	EA		NO BID		NO BID
28-20-01-42	ENDOTRACHEAL TUBE, 5.0 CUFFED	20	EA		NO BID		NO BID
28-20-01-43	ENDOTRACHEAL TUBE, 5.5 CUFFED	30	EA		NO BID		NO BID
28-20-01-44	ENDOTRACHEAL TUBE, 6.0 CUFFED	30	EA		NO BID		NO BID
28-20-01-45	ENDOTRACHEAL TUBE, 6.5 CUFFED	50	EA		NO BID		NO BID
28-20-01-46	ENDOTRACHEAL TUBE, 7.0 CUFFED	50	EA		NO BID		NO BID
28-20-01-47	ENDOTRACHEAL TUBE, 7.5 CUFFED	75	EA		NO BID		NO BID
28-20-01-48	ENDOTRACHEAL TUBE, 8.0 CUFFED	75	EA		NO BID		NO BID
28-20-01-49	ENDOTRACHEAL TUBE, 8.5 CUFFED	75	EA		NO BID		NO BID
28-20-01-50	ENDOTRACHEAL TUBE, 9.0 CUFFED	30	EA		NO BID		NO BID
28-20-01-51	ENDOTRACHEAL TUBE, 9.5 CUFFED	30	EA		NO BID		NO BID
28-20-01-52	ENDOTRACHEAL TUBE HOLDER, ADULT (THOMAS OR CITY APPROVED EQUAL)	300	EA		NO BID		NO BID
28-20-01-53	ENDOTRACHEAL TUBE HOLDER, PEDIATRIC (THOMAS OR CITY APPROVED EQUAL)	150	EA		NO BID		NO BID
28-20-01-54	HUDSON RCI AIRWAY, INFANT SIZE (5.5), 55MM CATH-GUIDE	48	EA		NO BID		NO BID
28-20-01-55	HUDSON RCI AIRWAY, SMALL CHILD SIZE (6), 60MM CATH-GUIDE	48	EA		NO BID		NO BID
28-20-01-56	HUDSON RCI AIRWAY, CHILD SIZE (7), 70MM CATH-GUIDE	48	EA		NO BID		NO BID
28-20-01-57	HUDSON RCI AIRWAY, SMALL ADULT SIZE (8), 80MM CATH-GUIDE	48	EA		NO BID		NO BID
28-20-01-58	HUDSON RCI AIRWAY, SMALL/MEDIUM ADULT SIZE (9), 90 MM CATH-GUIDE)	48	EA		NO BID		NO BID
28-20-01-59	HUDSON RCI AIRWAY, MEDIUM ADULT SIZE (10), 100 MM CATH-GUIDE)	48	EA		NO BID		NO BID
28-20-01-60	HUDSON RCI AIRWAY, ORAL ADULT SIZE (11), 110 MM CATH-GUIDE)	48	EA		NO BID		NO BID
28-20-01-61	HUDSON RCI AIRWAY, LARGE ADULT SIZE (12), 120 MM CATH-GUIDE)	48	EA		NO BID		NO BID
28-20-01-62	HUDSON RCI AIRWAY, LIFESAVE AIRWAY KIT, #1173	4	EA		NO BID		NO BID
28-20-01-63	HUMIDIFIER, PREFILLED (HUDSON RCI)	36	EA		NO BID		NO BID
28-20-01-64	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP	125	EA		NO BID		NO BID
28-20-01-65	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM	49	EA		NO BID		NO BID
28-20-01-66	INTUBATING STYLETTE, INFANT, 6 FR, RUSCH FLEXI-SLIP	49	EA		NO BID		NO BID

BID TABULATION  
ANNUAL REQUIREMENTS CONTRACT FOR  
MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE						
28-20-01-67	BLADE, SIZE 1, PINK	50	EA		NO BID		NO BID
28-20-01-68	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 2, YELLOW	50	EA		NO BID		NO BID
28-20-01-69	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA		NO BID		NO BID
28-20-01-70	BRITEVIEW™ DISPOSABLE MACINTOSH LARYNGOSCOPE BLADE, SIZE 4, LIME	20	EA		NO BID		NO BID
28-20-01-71	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 0, WHITE	20	EA		NO BID		NO BID
28-20-01-72	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 1, PINK	20	EA		NO BID		NO BID
28-20-01-73	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 2, YELLOW	20	EA		NO BID		NO BID
28-20-01-74	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 3, ORANGE	20	EA		NO BID		NO BID
28-20-01-75	BRITEVIEW™ DISPOSABLE MILLER LARYNGOSCOPE BLADE, SIZE 4, LIME	50	EA		NO BID		NO BID
28-20-01-76	STANDARD LARYNGOSCOPE HANDLE, MEDIUM (MEDSOURCE MS-46000 OR CITY APPROVED EQUAL)	16	EA		NO BID		NO BID
28-20-01-77	i-gel® SUPRAGLOTTIC AIRWAY, SMALL ADULT, SIZE 3	30	EA		NO BID		NO BID
28-20-01-78	i-gel® SUPRAGLOTTIC AIRWAY, MEDIUM ADULT, SIZE 4	50	EA		NO BID		NO BID
28-20-01-79	i-gel® SUPRAGLOTTIC AIRWAY, LARGE ADULT, SIZE 5	50	EA		NO BID		NO BID
28-20-01-80	Hi-Flow™ SUCTION CANISTER WITH AEROSTAT FILTER, 1200 cc	100	EA		NO BID		NO BID
28-20-01-81	Hi-Flow™ SUCTION CANISTER WITH AEROSTATE FILTER AND FLOAT VALVE SHUTOFF, 800cc	75	EA		NO BID		NO BID
28-20-01-82	SUCTION CATHETER, 6 FR	120	EA		NO BID		NO BID
28-20-01-83	SUCTION CATHETER, 8 FR	20	EA		NO BID		NO BID
28-20-01-84	SUCTION CATHETER, 10 FR	120	EA		NO BID		NO BID
28-20-01-85	SUCTION CATHETER, 12 FR	20	EA		NO BID		NO BID
28-20-01-86	SUCTION CATHETER, 14 FR	120	EA		NO BID		NO BID
28-20-01-87	SUCTION CATHETER, 16 FR	30	EA		NO BID		NO BID
28-20-01-88	SUCTION CATHETER, 18 FR	30	EA		NO BID		NO BID
28-20-01-89	YANKAUER SUCTION TIP WITH CONTROL VENT	144	EA		NO BID		NO BID
28-20-01-90	YANKAUER FLEX SUCTION WITH VENT	100	EA		NO BID		NO BID
28-20-01-91	LAERDAL PORTABLE SUCTION UNIT	2	EA		NO BID		NO BID
28-20-01-92	V-Vac™ STARTER KIT (LAERDAL)	14	EA		NO BID		NO BID
28-20-01-93	V-Vac™ REPLACEMENT CARTRIDGE (LAERDAL)	14	EA		NO BID		NO BID
28-20-01-94	V-Vac™ REPLACEMENT ADAPTER TIP (LAERDAL)	24	EA		NO BID		NO BID
28-20-01-95	SSCOR D CELL SUCTION UNIT	2	EA		NO BID		NO BID
28-20-01-96	SUCTION CONNECTING TUBING, 9/32" ID x 6' L (KENDALL OR CITY APPROVED EQUAL)	250	EA		NO BID		NO BID
28-20-01-97	OXYGEN CYLINDER SMALL HAND WHEEL WITH HARD RUBBER CUFF AND TIE DOWN CHAIN	50	EA		NO BID		NO BID
28-20-01-98	MUCOSAL ATOMIZATION DEVICE WITHOUT SYRINGE	350	EA		NO BID		NO BID
28-20-01-99	O2 MAX BiTrac ED Mask, w/ Neb, w/3-SET Valve ADULT MED AND LG (NO SUBSTITUTIONS)	350	EA		NO BID		NO BID
28-20-01-100	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free	160	EA		NO BID		NO BID
28-20-01-101	ENDOTRACHEAL TUBE MALLEABLE INTRODUCER, PEDIATRIC	40	EA		NO BID		NO BID
28-20-01-102	DISPOSABLE PLASTIC BITE STICK	20	EA	\$ 0.38	\$ 7.60		NO BID

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
28-20-01-103	STERILE, 6" TONGUE DEPRESSORS	24	EA	NO BID		NO BID	
<del>28-20-01-104</del>	<del>MAGILL INTUBATING FORCEPS, ADULT</del>	<del>31</del>	<del>EA</del>	<del>NO BID</del>		<del>NO BID</del>	
28-20-01-105	MAGILL INTUBATING FORCEPS, CHILD	31	EA	NO BID		NO BID	
28-20-01-106	STERILE LUBRICANT, 5 GRAM TUBE	150	EA	NO BID		NO BID	
<b>TOTAL MEDICAL SUPPLIES CATEGORY 1</b>					<b>\$ 409.60</b>		<b>\$ 5,754.00</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 2 - GLOVES</b>							
28-20-02-01	Apex Pro™ EXAM GLOVES, NITRITE, SMALL, 100 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-02	Apex Pro™ EXAM GLOVES, NITRITE, MEDIUM, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-03	Apex Pro™ EXAM GLOVES, NITRITE, LARGE, 100 PER BOX - NO SUBSTITUTIONS	1500	BOX	NO BID		NO BID	
28-20-02-04	Apex Pro™ EXAM GLOVES, NITRITE, X-LARGE, 100 PER BOX - NO SUBSTITUTIONS	2100	BOX	NO BID		NO BID	
28-20-02-05	Apex Pro™ EXAM GLOVES, NITRITE, XX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	100	BOX	NO BID		NO BID	
28-20-02-06	Apex Pro™ EXAM GLOVES, NITRITE, XXX-LARGE, 100 PER BOX - NO SUBSTITUTIONS	200	BOX	NO BID		NO BID	
28-20-02-07	Microflex SupernoEC™ EXAM GLOVES, NITRITE, SMALL, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-08	Microflex SupernoEC™ EXAM GLOVES, NITRITE, MEDIUM, 50 PER BOX - NO SUBSTITUTIONS	80	BOX	NO BID		NO BID	
28-20-02-09	Microflex SupernoEC™ EXAM GLOVES, NITRITE, LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-10	Microflex SupernoEC™ EXAM GLOVES, NITRITE, X-LARGE, 50 PER BOX - NO SUBSTITUTIONS	800	BOX	NO BID		NO BID	
28-20-02-11	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	50	BOX	NO BID		NO BID	
28-20-02-12	Microflex SupernoEC™ EXAM GLOVES, NITRITE, XXX-LARGE, 50 PER BOX - NO SUBSTITUTIONS	5	BOX	NO BID		NO BID	
<b>TOTAL MEDICAL SUPPLIES CATEGORY 2</b>				<b>\$</b>	<b>-</b>	<b>\$</b>	<b>-</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 3 - INFECTION CONTROL SUPPLIES</b>							
28-20-03-01	SHARPS SHUTTLE CONTAINER	360	EA	NO BID		NO BID	
28-20-03-02	SHARPS DISPOSABLE CONTAINER, 0.6 LITER (SMITHS MEDICAL OR CITY APPROVED EQUAL)	100	EA	NO BID		NO BID	
28-20-03-03	SHARPS COLLECTOR, 3.3 QUART, BD™ 305488	48	EA	4.000 \$	192.00	NO BID	
28-20-03-04	SHARPS DISPOSABLE CONTAINER, 5 QUART (KENDALL DEVON SHARPS-A-GATOR® OR CITY APPROVED EQUAL)	100	EA	5.870 \$	587.00	NO BID	
28-20-03-05	SHARPS COLLECTOR, 6.9 QUART, BD™ 305489	24	EA	7.420 \$	178.08	NO BID	
28-20-03-06	ANITBACTERIAL NO RINSE HANDWASH GEL, 4 oz	168	EA	0.520 \$	87.36	NO BID	
28-20-03-07	ANTIMICROBIAL HANDWIPES, TUB/CANISTER 6" x 7-1/2", APPROX. 135 COUNT (PDI SANI-HANDS™ ALC OR CITY APPROVED EQUAL)	24	CANISTER	NO BID		NO BID	
28-20-03-08	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, TUB/CANISTER 6" x 6-3/4", APPROX. 160 COUNT (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	80	CANISTER	5.660 \$	452.80	NO BID	
28-20-03-09	SURFACE DISINFECTANT TOWELETTES, 10" X 12" (Metrex CaviWipes™ XL)	50	CANISTER	8.970 \$	448.50	NO BID	
28-20-03-10	DISPOSABLE CLOTH GERMICIDAL SURFACE WIPES, INDIVIDUAL FOIL PACKS, 5" x 8" (PDI SUPER SANI-CLOTH™ OR CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-11	SURFACE DISINFECTANT, SPRAY BOTTLE, 24 oz. (Metrex Envirocide™ or Cavicide™)	74	BOTTLE	7.870 \$	582.38	NO BID	
28-20-03-12	SURFACE DISINFECTANT, ONE GALLON CONTAINER (Metrex Cavicide™)	24	EA	20.560 \$	493.44	NO BID	
28-20-03-13	Cidex® 2.4% GLUTERALDEHYDE DISINFECTANT, ONE GALLON CONTAINER	24	EA	NO BID		NO BID	
28-20-03-14	PARTICULATE RESPIRATOR WITH NOSE FLANGE, SMALL (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-15	PARTICULATE RESPIRATOR WITH NOSE FLANGE, MEDIUM (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-16	PARTICULATE RESPIRATOR WITH NOSE FLANGE, LARGE (MOLDEX N95)	500	EA	NO BID		NO BID	
28-20-03-17	PROTECTIVE EYEWEAR, (NEMESIS V30)	400	EA	NO BID		NO BID	
28-20-03-18	PROTECTIVE EYEWEAR, POLARIZED (NEMESIS)	100	EA	NO BID		NO BID	
28-20-03-19	PROTECTIVE EYEWEAR, RX READER, 1.5, 2.0, 2.5 MAGNIFICATION, CLEAR (NEMESIS)	120	EA	NO BID		NO BID	
28-20-03-20	FOG FREE, PROCEDURE FACE MASK WITH WRAP AROUND SPLASHGUARD VISOR (Fluidshield® or CITY APPROVED EQUAL)	750	EA	NO BID		NO BID	
28-20-03-21	MOLDER SURGICAL MASK	1000	EA	NO BID		NO BID	
28-20-03-22	COLLECTION BAG WITH HOOK, 3 LITER, 8" x 13" (HARTWELL'S BIOHOOP) - NO SUBSTITUTIONS	360	EA	NO BID		NO BID	
28-20-03-23	BIOHAZARD INFECTIOUS WASTE BAG, 7-10 GALLON, 23" x 23", 1.5 mil THICK	250	EA	NO BID		NO BID	
28-20-03-24	BIOHAZARD BAG, 17" x 18"	20	PACKAGE	NO BID		NO BID	
28-20-03-25	TINCTURE OF BENZOIN SWAB STICK (PDI)	500	EA	NO BID		NO BID	
28-20-03-26	DELUXE INFECTION CONTROL KIT (MORRISON MEDICAL #4990721)	20	EA	NO BID		NO BID	
28-20-03-27	SHOE COVER WITH ELASTIC TOP, NON-CONDUCTIVE, FLUID REPELLANT, ONE SIZE FITS ALL	400	EA	NO BID		NO BID	
28-20-03-28	SaniZide® DISINFECTANT SPRAY BOTTLE, 32 oz. (OR CITY APPROVED EQUAL)	75	BOTTLE	6.900 \$	517.50	NO BID	



BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	SaniZide® DISINFECTANT, GALLON BOTTLE (OR CITY APPROVED EQUAL)	10	BOTTLE	19.020	\$ 190.20		NO BID
28-20-03-29	SaniZide® DISINFECTANT WIPES, 160 COUNT CANISTER (OR CITY APPROVED EQUAL)	50	CANISTER		NO BID		NO BID
<b>TOTAL MEDICAL SUPPLIES CATEGORY 3</b>					<b>\$ 3,729.26</b>		<b>\$ -</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 4 - INTRAVENOUS SUPPLIES</b>							
28-20-04-01	LATEX FREE DISPOSABLE TOURNIQUET, 1" X 18"	3800	EA	NO BID		NO BID	
28-20-04-02	Curaplex Select Ext Set, 8 in, Removable Luer Locking Site, Pinch Clamp, Spin Lock Connection	750	EA	NO BID		NO BID	
28-20-04-03	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp	500	EA	NO BID		NO BID	
28-20-04-04	Curaplex Select IV Admin Set, 60 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	100	EA	NO BID		NO BID	
28-20-04-05	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, Spin Lock Connection	1500	EA	NO BID		NO BID	
28-20-04-06	Curaplex Select IV Admin Set, 10 Drop, 83 in, 1 LL Site, 1 PP Site, 6 in Ext Set w/Pinch Clamp	500	EA	NO BID		NO BID	
28-20-04-07	CLEARSAFE® IV CATHETER, 14 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-08	CLEARSAFE® IV CATHETER, 16 GAUGE x 1-1/4" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-09	CLEARSAFE® IV CATHETER, 18 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-10	CLEARSAFE® IV CATHETER, 20 GAUGE x 1-1/4" - NO SUBSTITUTIONS	1200	EA	NO BID		NO BID	
28-20-04-11	CLEARSAFE® IV CATHETER, 22 GAUGE x 1" - NO SUBSTITUTIONS	400	EA	NO BID		NO BID	
28-20-04-12	CLEARSAFE® IV CATHETER, 24 GAUGE x 3/4" - NO SUBSTITUTIONS	200	EA	NO BID		NO BID	
28-20-04-13	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 18 GAUGE x 1-1/2"	400	EA	NO BID		NO BID	
28-20-04-14	STERILE NON-TOXIC, PYROGEN FREE NEEDLE, 18/8 STAINLESS STEEL, 22 GAUGE x 1-1/2"	200	EA	NO BID		NO BID	
28-20-04-15	HYPODERMIC NEEDLE, 21 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-16	HYPODERMIC NEEDLE, 27 GAUGE x 1/2"	200	EA	NO BID		NO BID	
28-20-04-17	SAFETY SYRINGE, 1cc, 25 GAUGE x 5/8"	250	EA	NO BID		NO BID	
28-20-04-18	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch	250	EA	NO BID		NO BID	
28-20-04-19	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch	400	EA	NO BID		NO BID	
28-20-04-20	Luer-Lok™ SYRINGE, 3cc	650	EA	NO BID		NO BID	
28-20-04-21	Luer-Lok™ SYRINGE, 5cc	300	EA	NO BID		NO BID	
28-20-04-22	Luer-Lok™ SYRINGE, 10cc	650	EA	NO BID		NO BID	
28-20-04-23	Luer-Lok™ SYRINGE, 12cc	400	EA	NO BID		NO BID	
28-20-04-24	Luer-Lok™ SYRINGE, 20cc	400	EA	NO BID		NO BID	
28-20-04-25	Luer-Lok™ SYRINGE, 30-35cc	100	EA	NO BID		NO BID	
28-20-04-26	Luer-Lok™ SYRINGE, 50-60cc	150	EA	NO BID		NO BID	
28-20-04-27	SYRINGE AND NEEDLE, 3cc, 18 GAUGE x 1-1/2"	300	EA	NO BID		NO BID	
28-20-04-28	SYRINGE AND NEEDLE, 5cc, 20 GAUGE x 1"	200	EA	NO BID		NO BID	
28-20-04-29	SYRINGE AND NEEDLE, 10cc, 20 GAUGE x 1"	400	EA	NO BID		NO BID	
28-20-04-30	BLUNT PLASTIC CANNULA (BD™ #303345)	100	EA	NO BID		NO BID	
28-20-04-31	BAXTER, 3-WAY STOPCOCK WITH EXTENSION TUBING	24	EA	NO BID		NO BID	
28-20-04-32	CHEST DECOMPRESSION KIT (MOTION MEDICAL #1681)	6	EA	NO BID		NO BID	
28-20-04-33	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE	10	EA	NO BID		NO BID	
28-20-04-34	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case	10	EA	NO BID		NO BID	
28-20-04-35	ALCOHOL PREPS, 70% ISOPROPYL, 1-1/4" x 2-1/2"	38800	EA	1.520	\$ 58,976.00	NO BID	
28-20-04-36	POVIDONE-IODINE WIPES, 1-3/4" x 3-1/4"	3500	EA	3.990	\$ 13,965.00	NO BID	

BID NUMBER: 28-20  
 DATE OPENED: JANUARY 28, 2020

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

Item 3.

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	DISPOSABLE INFU-SURGE PRESSURE BAG WITH BULB AND GAUGE, 1000ml (VENTLAB VC410 OR CITY APPROVED EQUAL)	125	EA	NO BID		NO BID	
28-20-04-37				NO BID		NO BID	
28-20-04-38	IV Start Kit - IV Guard, Lock, Flush	500	EA	NO BID		NO BID	
<b>TOTAL MEDICAL SUPPLIES CATEGORY 4</b>				<b>\$ 72,941.00</b>		<b>\$ -</b>	

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 5 - MISCELLANEOUS SUPPLIES</b>							
28-20-05-01	DISPOSABLE COLD PACK/COMPRESS, QUICK ACTIVATION, 6" x 9"	500	EA	6.61	\$ 3,305.00		NO BID
28-20-05-02	HOT PACKS, 6" x 8"	300	EA	10.31	\$ 3,093.00		NO BID
28-20-05-03	TRIAGE TAGS, METTAG, 50 PER PACKAGE	50	PACKAGE		NO BID		NO BID
28-20-05-04	TRIAGE TAGS, ALL RISK WRISTBAND STYLE, 50 PER PACKAGE (DISASTER MANAGEMENT SYSTEMS #05420)	5	PACKAGE		NO BID		NO BID
28-20-05-05	ALCOHOL, 70% ISOPROPYL, 16 oz BOTTLE	250	BOTTLE	1.60	\$ 400.00		NO BID
28-20-05-06	AMMONIA INHALANT AMPULES	1800	AMPULE	2.61	\$ 4,698.00		NO BID
28-20-05-07	SCISSORS, 7-1/4" (PARA-MED OR CITY APPROVED EQUAL)	250	EA	0.77	\$ 192.50		NO BID
28-20-05-08	RING CUTTER	22	EA	5.57	\$ 122.54		NO BID
28-20-05-09	RING CUTTER REPLACEMENT BLADES	22	EA		NO BID		NO BID
28-20-05-10	INFANT SWADDLING/BUNTING, ISOTHERMAL FOUL (GAM OR CITY APPROVED EQUAL)	20	EA		NO BID		NO BID
28-20-05-11	LIGHTWEIGHT ANODIZED ALUMINUM CLIPBOARD WITH SELF LOCKING LATCH AND DUAL TRAY, 9" x 14" (POSSEE OR CITY APPROVED EQUAL)	10	EA		NO BID		NO BID
28-20-05-12	DISPOSABLE OBSTRETICAL KIT, SHOULD CONTAIN: GLOVES, STERILE OB PAD, SCAPEL, DRAPE SHEET, RECEIVING BLANKET, OB TOWEL, PLASTIC BAG FOR PLACENTA, GAUZE SPONGES, BULB SYRINGE, UMBILICAL CLAMPS, ALCOHOL PREPS, TWIST TIES, NYLON TIE-OFFS, TOWELS)	60	EA		NO BID		NO BID
28-20-05-13	STERILE BULB SYRINGE, 3 oz	44	EA		NO BID		NO BID
28-20-05-14	FIRST AID 10 PERSON KIT (First Aid Only® MODEL 222-U)	25	EA	12.47	\$ 311.75		NO BID
28-20-05-15	EAR PLUGS WITH CORD (SPARKPLUGS OR CITY APPROVED EQUAL)	500	EA		NO BID		NO BID
28-20-05-16	NAIL POLISH REMOVER WIPES	2400	EA		NO BID		NO BID
28-20-05-17	5.11 TACTILE RUSH MOAB 10 GEAR BAG, BLACK #56964-19	15	EA		NO BID		NO BID
28-20-05-18	EMS FIELD GUIDE	15	EA		NO BID		NO BID
28-20-05-19	SunX® SPF30 LOTION POUCHES, 200 POUCHES PER PACKAGE #71430	5	PACKAGE		NO BID		NO BID
28-20-05-20	REPLACEMENT BATTERY FOR LAERDAL SUCTION UNIT, #L780400	6	EA		NO BID		NO BID
28-20-05-21	Suction Cups, for LUCAS 2, Disposable	100	EA		NO BID		NO BID
<b>TOTAL MEDICAL SUPPLIES CATEGORY 5</b>					<b>\$ 12,122.79</b>		<b>\$ -</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 6 - MONITOR/DIAGNOSTIC SUPPLIES</b>							
28-20-06-01	COVIDIEN MICROSTREAM FILTERLINE SET, ADULT/PEDIATRIC	1200	EA		NO BID		NO BID
28-20-06-02	COVIDIEN MICROSTREAM FILTERLINE SET, INFANT/NEONATE	200	EA		NO BID		NO BID
28-20-06-03	COVIDIEN MICROSTREAM SMART CAPNOLINE®, ADULT/INTERMEDIATE W/O2 TUBING	1000	EA		NO BID		NO BID
28-20-06-04	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PEDIATRIC W/O2 TUBING	300	EA		NO BID		NO BID
28-20-06-05	COVIDIEN MICROSTREAM SMART CAPNOLINE®, PLUS NO O2 DELIVERY	500	EA		NO BID		NO BID
28-20-06-06	Nellcor™ OxiSensor® II, ADULT, 18" CABLE	48	EA		NO BID		NO BID
28-20-06-07	Nellcor™ OxiSensor® II, ADULT, 36" CABLE	24	EA		NO BID		NO BID
28-20-06-08	Nellcor™ OxiSensor® II, PEDIATRIC	48	EA		NO BID		NO BID
28-20-06-09	Nellcor™ OxiSensor® II, INFANT	48	EA		NO BID		NO BID
28-20-06-10	Nellcor™ DuraSensor DS100A FINGER CLIP SENSOR, ADULT	2	EA		NO BID		NO BID
28-20-06-11	EC-4 Nellcor™ SENSOR EXTENSION CABLE, 4' length	2	EA		NO BID		NO BID
28-20-06-12	PORTABLE CO-OXIMETER, MASIMO RAD 57C, #2711-25003	1	EA		NO BID		NO BID
28-20-06-13	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC (Rainbow or SpO2)	10	EA		NO BID		NO BID
28-20-06-14	BLOOD PRESSURE KIT, SYSTEM 5 (MEDSOURCE #MS MED5N)	2	EA		NO BID		NO BID
28-20-06-15	HAND HELD OXIMETER (BCI® 3301)	6	EA		NO BID		NO BID
28-20-06-16	CARRY CASE FOR BCI® 3301 HAND HELD OXIMETER	6	EA		NO BID		NO BID
28-20-06-17	ELECTRODES, ADULT (AMBU® BlueSensor SP-00-S)	5000	EA		NO BID		NO BID
28-20-06-18	ELECTRODES, PEDIATRIC (KENDALL MEDI-TRACE 135)	1000	EA		NO BID		NO BID
28-20-06-19	SINGLE USE ELECTRODES, PRE-GELLED, 1-3/16" ROUND, ADULT (KENDALL MEDI-TRACE 530) - NO SUBSTITUTIONS	3600	PK		NO BID		NO BID
28-20-06-20	QUICK COMBO ELECTRODE PADS, ADULT, EDGE SYSTEM WITH PRECONNECT SYSTEM, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	80	PAIR		NO BID		NO BID
28-20-06-21	QUICK COMBO ELECTRODE PADS, PEDIATRIC, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR		NO BID		NO BID
28-20-06-22	QUICK COMBO REDI-PAK DEFIBRILLATION PADS, ADULT, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	50	PAIR		NO BID		NO BID
28-20-06-23	Masimo SET M-LNCS, Neo/Adult, Adhesive, Disposable, for use w/RC	20	EA		NO BID		NO BID
28-20-06-24	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG	50	EA		NO BID		NO BID
28-20-06-25	MEDI-TRACE RECORDING PAPER, PHYSIO CONTROL LIFEPAK 15 COMPATIBLE	100	ROLL		NO BID		NO BID
28-20-06-26	DISPOSABLE PENLIGHT WITH PUPIL GAUGE	460	EA	5.77	\$ 2,654.20		NO BID

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	3M™ LITTMAN CLASSIC II STETHOSCOPE - NO						
28-20-06-27	SUBSTITUTIONS	30	EA	48.13	\$ 1,443.90		NO BID
28-20-06-28	SPRAGUE-RAPPAPORT STETHOSCOPE WITH 5 INTERCHANGABLE CHEST PIECES, BLACK	24	EA	8.82	\$ 211.68		NO BID
28-20-06-29	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, INFANT	16	EA		NO BID		NO BID
28-20-06-30	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, CHILD	16	EA		NO BID		NO BID
28-20-06-31	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, ADULT	16	EA		NO BID		NO BID
28-20-06-32	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, LARGE ADULT	10	EA		NO BID		NO BID
28-20-06-33	SPHYGMOMANOMETER, 300 mm HG GAUGE, WHITE FACE, BLACK NUMERALS, NO STOP PIN IN MANOMETER, NYLON Velcro™ CUFF WITH PLACEMENT MARKINGS, THIGH	10	EA		NO BID		NO BID
28-20-06-34	INFRARED TEMPORAL SCANNER (EXERGEN CORPORATION TAT-2000) - NO SUBSTITUTIONS	6	EA		NO BID		NO BID
28-20-06-35	EXERGEN DISPOSABLE THERMOMETER SHEATHS - NO SUBSTITUTIONS	300	EA		NO BID		NO BID
28-20-06-36	ELECTRONIC THERMOMETER WITH HOLDER (WELCH ALLYN SURETEMP PLUS, MODEL 690) NO SUBSTITUTIONS	6	EA		NO BID		NO BID
28-20-06-37	DISPOSABLE PROBE COVERS FOR WELCH ALLYN SURETEMP PLUS THERMOMETER	500	EA	9.850	\$ 4,925.00		NO BID
28-20-06-38	DIGITAL THERMOMETER (Adtemp™ II 413)	6	EA	5.190	\$ 31.14		NO BID
28-20-06-39	DISPOSABLE PROBE COVERS FOR Adtemp™ II 413 DIGITAL THERMOMETER	400	EA	2.830	\$ 1,132.00		NO BID
28-20-06-40	DISPOSABLE PROBE COVER FOR BRAUN THERMOSCAN® PRO 4000 EAR THERMOMETER	400	EA	1.410	\$ 564.00		NO BID
28-20-06-41	BLOOD GLUCOSE METER (Assure Prism Multi) - NO SUBSTITUTIONS	3	EA		NO BID		NO BID
28-20-06-42	Control Solution, Assure Prism Multi, L1 and L2 NO SUBSTITUTIONS	10	BOTTLE		NO BID		NO BID
28-20-06-43	BLOOD GLUCOSE METER TEST STRIPS FOR ASSURE PRISM MULTI - NO SUBSTITUTIONS	150	BX		NO BID		NO BID
28-20-06-44	AUTOMATIC LANCET (HAEMOLANCE™ OR SENSILANCE™)	750	BX		NO BID		NO BID
28-20-06-45	Veni-Gard® CONMED, ADULT - NO SUBSTITUTIONS	5250	EA		NO BID		NO BID
28-20-06-46	Veni-Gard® CONMED, PEDIATRIC - NO SUBSTITUTIONS	1200	EA		NO BID		NO BID
28-20-06-47	DISPOSABLE PREP RAZOR (DYNAREX GALLANT OR CITY APPROVED EQUAL)	250	EA	1.440	\$ 360.00		NO BID
<b>TOTAL MEDICAL SUPPLIES CATEGORY 6</b>					<b>\$ 11,321.92</b>		<b>\$ -</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 7 - PATIENT HANDLING SUPPLIES</b>							
28-20-07-01	LONG PLASTIC BACKBOARD WITH PINS, RED (450 LB MINIMUM WEIGHT LOAD)	50	EA	166.750	\$ 8,337.50		NO BID
28-20-07-02	IMPRINTING OF RICHARDSON FIRE DEPARTMENT ON BACKBOARDS (ALL INCLUSIVE PRICING)	50	EA		NO BID		NO BID
28-20-07-03	ULTRA SHORT BOARD, NO PINS, BLUE, DS	2	EA	153.470	\$ 306.94		NO BID
28-20-07-04	ULTRA SHORT BOARD, NO PINS, YELLOW	5	EA	153.470	\$ 767.35		NO BID
28-20-07-05	ULTRA SPACESAVER FOLDING BACKBOARD WITH PINS, YELLOW	5	EA	371.950	\$ 1,859.75		NO BID
28-20-07-06	REUSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, METAL PUSH BUTTON RELEASE WITH LOOP LOCK, 5 FT	24	EA		NO BID		NO BID
28-20-07-07	DISPOSABLE IMPERVIOUS HEAVY DUTY VINYL RESTRAINTS, TWO PIECE, LOOP LOCK, 5 FT, ORANGE	24	EA		NO BID		NO BID
28-20-07-08	REUSABLE RESTRAINT STRAP, TWO-PIECE, METAL PUSH BUTTON BUCKLE WITH SWIVEL QUICK CLIP, 5 FT, MAROON	24	EA		NO BID		NO BID
28-20-07-09	EP&R SPIDER POLYPROPYLENE RESTRAINT STRAP, RED/BLACK	12	EA		NO BID		NO BID
28-20-07-10	QUICK RELEASES FOAM LIMB HOLDERS (Posey® # 2532)	200	EA		NO BID		NO BID
28-20-07-11	ADJUSTABLE CERVICAL COLLAR, ADULT (AMBU PERFIT ACE) - NO SUBSTITUTIONS	1300	EA		NO BID		NO BID
28-20-07-12	ADJUSTABLE CERVICAL COLLAR, PEDIATRIC (AMBU PERFIT ACE) - NO SUBSTITUTIONS	400	EA		NO BID		NO BID
28-20-07-13	CERVICAL IMMOBILIZATION DEVICE	900	EA		NO BID		NO BID
28-20-07-14	DISPOSABLE PILLOW, 17" x 23"	20	EA		NO BID		NO BID
28-20-07-15	STAPH-CHECK REUSABLE PILLOW, 17" x 20"	20	EA		NO BID		NO BID
28-20-07-16	DISPOSABLE PILLOWCASE, TISSUE POLY, WHITE, 21" x 30"	400	EA	19.130	\$ 7,652.00		NO BID
28-20-07-17	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FITTED COT SHEET, 30" x 24"	150	EA		NO BID		NO BID
28-20-07-18	BIODEGRADABLE, FLUID RESISTANT, SPUNBOUND POLYPROPYLENE FLAT COT SHEET, 40" x 84"	250	EA		NO BID		NO BID
28-20-07-19	GRAHAM MEDIAL MEGA MOVER #51926 - NO SUBSTITUTIONS	100	EA		NO BID		NO BID
28-20-07-20	MED TECH VSB 6'	2	EA		NO BID		NO BID
<b>TOTAL MEDICAL SUPPLIES CATEGORY 7</b>					<b>\$ 18,923.54</b>		<b>\$ -</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>MEDICAL SUPPLIES CATEGORY 8 - WOUND CARE SUPPLIES</b>							
28-20-08-01	SOF TACTICAL TOURNIQUET, BLACK (#SOFTT-NH) - NO SUBSTITUTIONS	25	EA	NO BID		NO BID	
28-20-08-02	CAT TOURNIQUET, ORANGE (TRAINER) - NO SUBSTITUTIONS	20	EA	NO BID		NO BID	
28-20-08-03	CAT TOURNIQUET, BLACK - NO SUBSTITUTIONS	50	EA	NO BID		NO BID	
28-20-08-04	CHEST SEAL (ASHERMAN 8491)	300	EA	NO BID		NO BID	
28-20-08-05	NON-STERILE TRIANGULAR BANDAGE, 36" x 36" x 51"	700	EA	0.410	\$ 287.00	NO BID	
28-20-08-06	Kendall's Kerlix® NON-STERILE BANDAGE ROLL, 4" (OR CITY APPROVED EQUAL)	1500	EA	NO BID		NO BID	
28-20-08-07	DUKAL SELF ADHERING ELASTIC COMPRESSION BANDAGE, 4" (OR CITY APPROVED EQUAL)	350	EA	NO BID		NO BID	
28-20-08-08	BENZION TINCTURE STERI-STRIP, .66ml/vl	120	EA	35.880	\$ 4,305.60	NO BID	
28-20-08-09	Curaplex® Fabric Adhesive Bandage (X-Large), 2in x 4in - Item # 1122-14964	1000	EA	NO BID		NO BID	
28-20-08-10	Curaplex Fabric Adhesive Bandage (Knuckle), 3in x 1 1/2in - Item # 1122-14966	1000	EA	1.470	\$ 1,470.00	NO BID	
28-20-08-11	Curaplex Fabric Adhesive Bandage (Fingertip), 1 3/4in x 2in - Item # 1122-14962	1000	EA	1.170	\$ 1,170.00	NO BID	
28-20-08-12	Curaplex Fabric Adhesive Bandage, 1in x 3in - Item # 1122-14960	1000	EA	NO BID		NO BID	
28-20-08-13	Looney Tunes Character Adhesive Bandage, 3/4in x 3in, Bugs Bunny and Daffy Duck - item: # 18721 or #18723	1000	EA	NO BID		NO BID	
28-20-08-14	SHEER STRIP BANDAGE, 3/4" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	250	EA	NO BID		NO BID	
28-20-08-15	FLEXIBLE FABRIC ADHESIVE BANDAGE, 1" x 3" (J & J Band Aid® or Kendall Curity®) - NO SUBSTITUTIONS	3500	EA	6.600	\$ 23,100.00	NO BID	
28-20-08-16	NON-STERILE GAUZE, ROLLED, 4"	1200	EA	4.360	\$ 5,232.00	NO BID	
28-20-08-17	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 4"	200	EA	NO BID		NO BID	
28-20-08-18	STERILE, WOVEN 2-PLY GAUZE, ROLLED, 6"	200	EA	6.390	\$ 1,278.00	NO BID	
28-20-08-19	Celox™ Z-FOLD GAUZE, 3" x 5"	100	EA	NO BID		NO BID	
28-20-08-20	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 4" x 4"	8000	EA	5.410	\$ 43,280.00	NO BID	
28-20-08-21	STERILE GAUZE PAD DRESSING, 12-PLY, INDIVIDUALLY PACKED, 5" x 9"	400	EA	NO BID		NO BID	
28-20-08-22	STERILE GAUZE ABDOMINAL PAD DRESSING, INDIVIDUALLY PACKED, 8" x 10"	248	EA	2.310	\$ 572.88	NO BID	
28-20-08-23	Vaseline® GAUZE PAD, 3" x 9"	300	EA	NO BID		NO BID	
28-20-08-24	MULTI-TRAUMA DRESSING, 12" x 30"	100	EA	0.750	\$ 75.00	NO BID	
28-20-08-25	STERILE OVAL EYE PAD, 2-1/8" x 2-5/8"	500	EA	3.480	\$ 1,740.00	NO BID	
28-20-08-26	Curasilk® HYPO-ALLERGENIC TAPE, 1" (OR CITY APPROVED EQUAL)	288	EA	12.540	\$ 3,611.52	NO BID	
28-20-08-27	Curasilk® HYPO-ALLERGENIC TAPE, 3" (OR CITY APPROVED EQUAL)	96	EA	NO BID		NO BID	
28-20-08-28	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 1" (OR CITY APPROVED EQUAL)	288	EA	9.030	\$ 2,600.64	NO BID	



BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
	Curity® HYPO-ALLERGENIC TAPE, CLEAR, 3" (OR CITY APPROVED EQUAL)	96	EA		NO BID		NO BID
28-20-08-29	3M™ DERMICEL SILK TAPE, 1" x 10 yds	12	EA		NO BID		NO BID
28-20-08-30	3M™ DERMICEL SILK TAPE, 2" x 10 yds	12	EA		NO BID		NO BID
28-20-08-31	3M™ DERMICEL CLOTH TAPE, 1/2" x 10 yds	12	EA		NO BID		NO BID
28-20-08-32	3M™ TRANSPORE, TAPE, 1" x 10 yds	144	EA	14.700	\$ 2,116.80		NO BID
28-20-08-33	HYDROGEN PEROXIDE, 16 oz BOTTLE	112	BOTTLE	0.650	\$ 72.80		NO BID
28-20-08-34	TRIPLE ANTIBIOTIC OINTMENT, 1 GRAM PACKET	1440	EA	6.710	\$ 9,662.40		NO BID
28-20-08-35	STERILE WATER IRRIGATION SOLUTION, 250ml	150	BOTTLE		NO BID		NO BID
28-20-08-36	STERILE WATER IRRIGATION SOLUTION, 500 ml (BRAUN)	200	EA		NO BID		NO BID
28-20-08-37	STERILE, NON-WOVEN BURN SHEET, 60" x 96"	200	EA		NO BID		NO BID
28-20-08-38	3M™ COBAN SELF ADHERENT WRAP, 4" x 5 yds (OR CITY APPROVED EQUAL)	350	EA	49.880	\$ 17,458.00		NO BID
28-20-08-39	SAM® SPLINT, 36" ROLL (OR CITY APPROVED EQUAL)	100	EA	7.010	\$ 701.00		NO BID
28-20-08-40	DISPOSABLE VACUUM SPLINT, WRIST/ANKLE (MDI #562011) - NO SUBSTITUTIONS	20	EA	17.390	\$ 347.80		NO BID
28-20-08-41	DISPOSABLE VACUUM SPLINT, ARM (MDI #562015) - NO SUBSTITUTIONS	20	EA	19.490	\$ 389.80	14.99	\$ 299.80
28-20-08-42	DISPOSABLE VACUUM SPLINT, LEG (MDI #562025) - NO SUBSTITUTIONS	20	EA	29.610	\$ 592.20	49.99	\$ 999.80
28-20-08-43	DISPOSABLE VACUUM SPLINT, SET (MDI #567701) - NO SUBSTITUTIONS	5	EA	151.110	\$ 755.55		NO BID
28-20-08-44	PADDED BOARD SPLINT, 2" x 6"	6	EA		NO BID		NO BID
28-20-08-45	PADDED BOARD SPLINT, 3" x 9"	12	EA		NO BID		NO BID
28-20-08-46	PADDED BOARD SPLINT, 3" x 18"	12	EA		NO BID		NO BID
28-20-08-47	PADDED BOARD SPLINT, KIT	2	EA		NO BID		NO BID
28-20-08-48	QUICKLOT COMBAT HEMOSTATIC GAUZE, 3" x 4yd Strip, Z-FOLD	20	EA		NO BID	58.800	\$ 1,176.00
28-20-08-49	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaoli	20	EA		NO BID		NO BID
28-20-08-50	Curaplex Stop the Bleed Basic Multi Pack	5	EA		NO BID		NO BID
28-20-08-51	SAM PELVIC SLING II - SMALL, MED, LG	30	EA		NO BID	114.990	\$ 3,449.70
28-20-08-52	Tourniquet, SAM Junctional, incl 2 Target Compression Devices, Hand Pump, Aux Strap, Extender, IFU	5	EA		NO BID		NO BID
28-20-08-53							
<b>TOTAL MEDICAL SUPPLIES CATEGORY 8</b>					<b>\$ 120,818.99</b>		<b>\$ 5,925.30</b>
<b>MEDICAL SUPPLIES CATEGORY 9 - OVER THE COUNTER MEDICATION</b>							
28-20-09-01	ACETAMINOPHEN, 500 MG TABLET, 2 TABLETS PER PACKET	250	EA	4.670	\$ 1,167.50		NO BID
28-20-09-02	PSEUDOVAL, 30 MG TABLET, 2 TABLETS PER PACKET	100	EA		NO BID		NO BID
28-20-09-03	IBUPROFEN, 30 MG TABLET, 2 TABLETS PER PACKET	500	EA	15.450	\$ 7,725.00		NO BID
28-20-09-04	BISMUTH, 262 MG TABLET, 2 TABLETS PER PACKET	100	EA		NO BID	2.880	\$ 288.00
28-20-09-05	ASPIRIN, 325 MG TABLET, 2 TABLETS PER PACKET	500	EA	3.660	\$ 1,830.00		NO BID
28-20-09-06	TYLENOL® EXTRA STRENGTH CAPLETS, 500 MG CAPLET, 2 CAPLETS PER PACKET	250	EA	12.570	\$ 3,142.50		NO BID
28-20-09-07	PHENLEPHRINE, 5 MG TABLET, 2 TABLETS PER PACKET	250	EA		NO BID		NO BID
<b>TOTAL MEDICAL SUPPLIES CATEGORY 9</b>					<b>\$ 13,865.00</b>		<b>\$ 288.00</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP I</b>							
28-20-10-01	8.4% SODIUM BICARBONATE, INJECTION 50mEq	19	BOX		NO BID	5.79	\$ 110.01
28-20-10-02	0.9% SODIUM CHLORIDE, IV BAG, 1000 ml	250	CASE		NO BID	21.20	\$ 5,300.00
28-20-10-03	0.9% SODIUM CHLORIDE, IV BAG, 500 ml	100	CASE		NO BID	251.76	\$ 25,176.00
28-20-10-04	0.9% SODIUM CHLORIDE, IV BAG, 250 ml	5	CASE		NO BID	78.29	\$ 391.45
28-20-10-05	0.9% SODIUM CHLORIDE FLUSH SYRINGE, 10 ml in 12ml LUER LOCK SYRINGE	48	BOX		NO BID	101.99	\$ 4,895.52
28-20-10-06	CHEWABLE ASPIRIN, 81 mg, 36 COUNT	120	BOTTLE	1.040	\$ 124.80	1.22	\$ 146.40
28-20-10-07	PRE-FILLED ADENOSINE INJECTION, 12mg /4ml	10	BOX		NO BID	56.29	\$ 562.90
28-20-10-08	ALBUTEROL SULFATE, 2.5 mg/3ml	30	BOX		NO BID	6.49	\$ 194.70
28-20-10-09	AMIODARONE HYDROCHLORIDE INJECTION, 150mg/3ml VIAL	16	PACK		NO BID	4.99	\$ 79.84
28-20-10-10	ATROPINE SULFATE INJECTION, 1mg/10ml LUER LOCK PRE-FILLED SYRINGE	40	PACK		NO BID	19.23	\$ 769.20
28-20-10-11	CALCIUM CHLORIDE, 1 GRAM PRE-FILLED SYRINGE	17	PACK		NO BID		NO BID
28-20-10-12	25% DEXTROSE, 2.5 grams/10ml LUER LOCK PRE-FILLED SYRINGE	10	PACK		NO BID	27.49	\$ 274.90
28-20-10-13	50% DEXTROSE, 25 grams/50 ml LUER LOCK PRE-FILLED SYRINGE	52	PACK		NO BID	28.79	\$ 1,497.08
28-20-10-14	DIPHENHYDRAMIN, 50mg/ml vial	10	PACK		NO BID	4.99	\$ 49.90
28-20-10-15	EPINEPHRINE, 1:1,000, 1mg/1ml AMPULE	12	PACK		NO BID	29.29	\$ 351.48
28-20-10-16	EPINEPHRINE, 1:1,000, 1mg/1ml, 1 ml VIAL	6	PACK		NO BID	62.39	\$ 374.34
28-20-10-17	EPINEPHRINE, 1:10,000 (.01mg/ml), 10 ml LUER LOCK PRE-FILLED SYRINGE	70	PACK		NO BID	17.99	\$ 1,259.30
28-20-10-18	INSTA-GLUCOSE, 31 gm	40	PACK		NO BID	24.29	\$ 971.60
28-20-10-19	Transcend Glucose Gel, Strawberry Flavor, 15g (OR CITY APPROVED EQUAL)	70	PACK	44.100	\$ 3,087.00	4.79	\$ 335.30
28-20-10-20	IPRATROPIUM BROMIDE, .02%, 2.5ml UNIT DOSE VIAL	32	BOX		NO BID	6.79	\$ 217.28
28-20-10-21	LIDOCAINE INJECTION, 2%, 100mg (20mg/ml), 5ml PRE-FILLED LUERJET SYRINGE	30	PACK		NO BID	9.79	\$ 293.70
28-20-10-22	LIDOCAINE HCL, 2%, 5mL, 20mg/ml TUBE	20	PACK		NO BID		NO BID
28-20-10-23	Ansy® MAGNESIUM SULFATE SYRINGE, 50%, 5 gm/10ml	12	PACK		NO BID	103.20	\$ 1,238.40
28-20-10-24	METHYLPREDNISOLONE SODIUM SUCCINATE, 125mg VIAL tablets	10	BOX		NO BID		NO BID
28-20-10-25	ENGERIX-B, 20mcg/1ml SDV	5	BOX		NO BID	91.77	\$ 458.85
28-20-10-26	NALOXONE HYDRACHLORIDE INJECTION, 2mg/ml IN 2ml LUER LOCK PRE-FILLED SYRINGE	35	PACK		NO BID		NO BID
28-20-10-27	DILTIAZEM, STERILE POWDER ADVANTAGE VIAL, 100mg	7	PACK		NO BID	37.09	\$ 259.63
28-20-10-28	NITROGLYCERIN SPRAY, 4mg, 90 DOSE	145	EA		NO BID	148.44	\$ 21,523.80
28-20-10-29	NITROGLYCERIN TABLET, .4mg, 25 TABLETS PER BOTTLE	40	BOTTLE		NO BID	24.29	\$ 971.60
28-20-10-30	ONDANSETRON INJECTION, 2mg/2ml, 4mg in 2ml VIAL	16	PACK		NO BID	17.49	\$ 279.84
28-20-10-31	ONDANSETRON, 4mg ORALLY DISENTEGRATING TABLETS	155	BOX		NO BID	2.39	\$ 370.45
28-20-10-32	CYANOKIT, 5gm HYDROXOCOBALAMIN KIT (CONTAINS ONE IV AMIN SET AND ONE TRANSFER SPIKE)	20	EA		NO BID	63.49	\$ 1,269.80
28-20-10-33	ROCURONIUM BROMIDE 10 mg/ml 10ML VIAL	3	BOX		NO BID	99.25	\$ 297.75
28-20-10-34	VECURONIUM BROMIDE 10mg/10ml VIAL (POWDER)	3	BOX		NO BID	114.00	\$ 342.00
28-20-10-35	TRANEXAMIC ACID, 100mg/ml, 10ml VIAL	3	BOX		NO BID	85.49	\$ 256.47
28-20-10-36	ADENOSINE, 6mg, 2ml SDV	8	BOX		NO BID	55.65	\$ 445.20
28-20-10-37	10% DEXTROSE INJECTION 250ml IV Bag	4	CASE		NO BID	192.50	\$ 770.00
<b>TOTAL PHARMACEUTICALS - GROUP I</b>						<b>\$ 3,211.80</b>	<b>\$ 71,734.69</b>

BID TABULATION  
 ANNUAL REQUIREMENTS CONTRACT FOR  
 MEDICAL SUPPLIES AND PHARMACEUTICALS

ITEM NO.	DESCRIPTION	EST. QTY.	UNIT	MEDCO		INTEGRA PHARMA SOLUTIONS, LLC	
				UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>PHARMACEUTICALS - GROUP II</b>							
28-20-11-01	FENTANYL CITRATE, .05mg/ml, 2ml VIAL	8	BOX	NO BID		NO BID	
28-20-11-02	MIDAZOLAM INJECTION, 1mg/ml, 5mL VIAL	30	BOX	NO BID		NO BID	
28-20-11-03	MORPHINE SULFATE INJECTION, 10mg/ml VIAL	4	BOX	NO BID		NO BID	
28-20-11-04	KETAMINE HYDROCHLORIDE, 500mg/5ml VIAL	8	BOX	NO BID		52.84	\$ 422.72
28-20-11-05	KETAMINE HYDROCHLORIDE, 500mg/10ml VIAL	8	BOX	NO BID		58.12	\$ 464.96
<b>TOTAL PHARMACEUTICALS - GROUP II</b>					\$ -		\$ 887.68
<b>MEDICAL SUPPLIES - TOTAL GROSS PRICE</b>					\$ 254,132.10		\$ 11,967.30
<b>MEDICAL SUPPLIES - LINE ITEMS BID</b>					60 out of 334		6 out of 334
<b>PHARMACEUTICALS - TOTAL GROSS PRICE</b>					\$ 3,211.80		\$ 72,622.37
<b>PHARMACEUTICALS - LINE ITEMS BID</b>					2 out of 42		35 out of 42
<b>COMBINED - TOTAL GROSS PRICE</b>					\$ 257,343.90		\$ 84,589.67
<b>COMBINED - LINE ITEMS BID</b>					62 out of 376		41 out of 376

February 15, 2024

City of Richardson  
2360 Campbell Creek Blvd  
Suite 525  
Richardson, TX 75082

Email: [lisa.termorshuizen@cor.gov](mailto:lisa.termorshuizen@cor.gov)

RE: Renewal for Pharmaceuticals & Medical Supplies

Dear Lisa TerMorshuizen:

Bound Tree would be like to move forward with the renewal of the above referenced contract for the renewal. Period of now, March 16th, 2024, through March 16th, 2025. As part of the contract renewal, we would need. To amend some of the contract pricing. All other portions of the contract will remain unchanged.

Several key supplier partners have notified us of recent price increases. These were nationwide increases, not just increases for Bound Tree. The remaining items on the bid will stay at the same pricing. As a result, we are requesting a contract amendment to adjust the contract prices that have been impacted to reflect the direct pass-through of the manufacturer increases that cannot be absorbed.

There is no action you need to take if you accept the increases and substitutions; your contract will be amended, and you will continue to have access to the products. If you do not accept the current increases, please notify us on or before March 8th, 2024, and the items will be removed from your contract.

Thank you for you run wavering commitment to serving your communities and allowing us to be your trusted partner. We appreciate your partnership and your understanding of this situation. If you have any questions regarding these contract price changes, please reach out to your Bound Tree Account Manager our Contracts team by phone or email.

Sincerely,

**Ashley Mihalyi**  
Account Manager  
469.418.7615  
[ashley.mihalyi@Boundtree.com](mailto:ashley.mihalyi@Boundtree.com)

**Heather Legg**  
Pricing Analyst, Bids & Contracts  
614.760.5179  
[heather.legg@Boundtree.com](mailto:heather.legg@Boundtree.com)



February 15, 2024

Bound Tree Medical LLC  
5000 Tuttle Crossing Blvd  
Dublin, OH 43016

RE: Annual Contract:           A/R/C: PHARMACEUTICALS & MEDICAL SUPPLIES  
Purchase Order:               321000074  
Current Effective Date:       03/17/2023 through 03/16/2024

The City of Richardson desires to renew the above referenced contract, which expires on, 03/16/2024 for an additional one-year period, through 03/16/2025. This renewal would be consistent with the same terms and conditions as outlined in the original City of Richardson Invitation to Bid #28-20.

If you are in agreement, please reply in writing, via email at [lisa.termorshuizen@cor.gov](mailto:lisa.termorshuizen@cor.gov). We look forward to hearing from you soon.

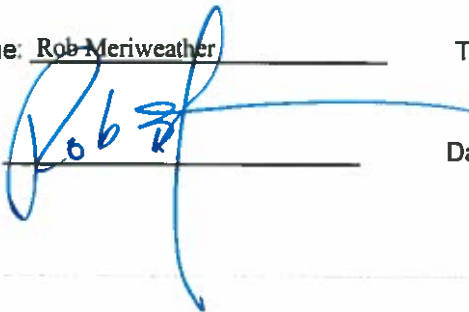
- Yes, I agree to renew the above referenced contract at the same terms and conditions of the original bid.
- No, I do not want to renew the above referenced contract.

Respectfully,

*Lisa Termorshuizen*

Lisa TerMorshuizen  
Purchasing Supervisor

Acknowledged & Approved:

Printed Name: Rob Meriweather Title: President  
 Signature:  Date: 02/15/2024

P.O. Box 830309  
Richardson, TX 75083  
972.744.4130 Tel  
972.744.5808 Fax  
[www.cor.net](http://www.cor.net)

**LOWER TIER PARTICIPANT DEBARMENT CERTIFICATION**

Rob Meriweather, being duly  
(Name of certifying official)

sworn or under penalty of perjury under the laws of the United States, certifies that neither

Bound Tree Medical, LLC, nor its principals  
(Name of lower tier participant)

are presently:

- debarred, suspended, proposed for debarment,
- declared ineligible, or
- voluntarily excluded from participation in this transaction by any federal department or agency

Where the above identified lower tier participant is unable to certify to any of the above statements in this certification, such prospective participant shall indicate below to whom the exception applies, the initiating agency, and dates of action.

Exceptions will not necessarily result in denial of award but will be considered in determining contractor responsibility. Providing false information may result in criminal prosecution of administrative sanctions.

EXCEPTIONS:



\_\_\_\_\_  
Signature of Certifying Official

\_\_\_\_\_  
President  
Title

02/15/2024  
Date of Certification

**PROHIBITION OF BOYCOTT OF ENERGY COMPANIES**

Prohibition of Boycott Energy Companies. In accordance with Texas Government Code Chapter 2274, Professional (Contractor) verifies that it does not Boycott Energy Companies and agrees that during the term of this Agreement will not Boycott Energy Companies as that term is defined in Texas Government Code Section 809.001, as amended. This section does not apply if Professional (or Contractor) is a sole proprietor, a non-profit entity, or a governmental entity; and only applies if: (i) Professional (or Contractor) has ten (10) or more fulltime employees and (ii) this Agreement has a value of \$100,000.00 or more to be paid under the terms of this Agreement.

I, Rob Meriweather, the President  
(Name of Certifying Official) (Title or Position of Certifying Official)

of Bound Tree Medical, LLC, does hereby verify on behalf of said company to the  
(Name of Company)

City of Richardson that said company does not Boycott Energy Companies and agrees that during the term of this Agreement will not Boycott Energy Companies as that term is defined in Texas Government Code Section 809.001, as amended.



\_\_\_\_\_  
Signature of Certifying Official

President

\_\_\_\_\_  
Title

02/15/2024

\_\_\_\_\_  
Date of Certification

**PROHIBITION OF DISCRIMINATION AGAINST  
FIREARM ENTITIES AND FIREARM TRADE ASSOCIATIONS**

In accordance with Texas Government Code Chapter 2274, Professional (Contractor) verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and (ii) will not discriminate during the term of the contract against a firearm entity or firearm trade association. This section only applies if: (i) Professional (or Contractor) has ten (10) or more fulltime employees and (ii) this Agreement has a value of \$100,000.00 or more to be paid under the terms of this Agreement; and does not apply: (i) if Professional (or Contractor) is a sole proprietor, a non-profit entity, or a governmental entity; (ii) to a contract with a sole-source provider; or (iii) to a contract for which none of the bids from a company were able to provide the required certification.

I, Rob Meriweather, the President  
(Name of Certifying Official) (Title or Position of Certifying Official)

of Bound Tree Medical, LLC, does hereby verify on behalf of said company to the  
(Name of Company)

City of Richardson that said company does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the contract against a firearm entity or firearm trade association.

  
\_\_\_\_\_  
Signature of Certifying Official

President  
\_\_\_\_\_  
Title

02/15/2024  
\_\_\_\_\_  
Date of Certification



**PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL**

Texas Government Code Chapter 2270, Prohibits on Contracts with Companies Boycotting Israel. A state agency and a political subdivision (which includes a city) may not enter a contract with a company for goods or services unless the contract contains a written verification from the company that; (i) it does not Boycott Israel; and (ii) will not Boycott Israel during the term of the contract. This section does not apply if the Company is a sole proprietor, a non-profit entity or a governmental entity; and only applies if: (i) the Company has ten (10) or more fulltime employees and (ii) this Contract has a value of \$100,000.00 or more to be paid under the terms of this Contract.

"Boycott Israel" is defined to mean refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes. "Company" is defined to mean a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of those entities or business associations that exists to make a profit.

I, Rob Meriweather, the President  
(Name of Certifying Official) (Title or Position of Certifying Official)

of Bound Tree Medical, LLC, does hereby verify on behalf of said company to the  
(Name of Company)

City of Richardson that said company does not Boycott Israel and will not Boycott Israel (as that term is defined in Texas Government Code Section 808.001, as amended) during the term of this contract.



\_\_\_\_\_  
Signature of Certifying Official

President  
\_\_\_\_\_  
Title

02/15/2024  
\_\_\_\_\_  
Date of Certification

## Customer Contracts

Price Sheet ID	Price Sheet Description	
B21-A-103987-R4	Richardson Supplies and Pharma Renewal 4	
Item ID	Item Description	UoM
0003	Bite stick, latex free 10ea/pk	EA
0074490201	DEXTROSE 50% 25GM, 50ML LIFESHIELD SYRINGE 1013A 10EA/BX	BX
0074491401	MAGNESIUM SULFATE 50% 5GM 10ML ANSYR 1027C 10EA/BX	BX
0120-49	Nitroglycerin Lingual (4.9gm) Pump Spray (60 metered doses)	EA
0128	Forceps, Magill, child	EA
0129	Forceps, Magill, adult	EA
0159-25EA	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	PK
0166-41	Tranexamic Acid 100mg/ml, 10ml vial 10EA/BX	BX
020006	LTD QTY - AIRWAY LARGE ADULT SIZE 12 CATH-GUIDE 12/BG 4BG/CS	EA
020009	*DCV-NO SUB * AIRWAY KIT SIZES 5.5,6,7,8,9,10,11,12 CATH-GUIDE LIFESAVER	EA
020400	Endotracheal Tube Holder, Thomas, Pediatric/Child, for ET/SGA Tubes 4.3mm ID to 15.8mm OD	EA
020500	Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	EA
020550	HANDWHEEL WITH CHAIN PLASTIC	EA
020634	O2 Connector, Barb, Nipple/Nut, Tapered, Plastic 50ea/cs	EA
021410	AIR FLOW MONITOR BAAM 100/CS	EA
028056	Curaplex Nasopharyngeal Airway Set of 5 in Poly Bag incl 20-22- 24-26-30 French	EA
0301-68	Adenosine 12mg, 4ml Luer Lock Syringe 10/BX	BX
0310-11	Cyanokit kit 5gm 1per kit	EA
0318-04	Adenosine 12mg, 4ml Vial 10/bx	BX
0367-25	Dexamethasone, 10mg/ml, 1ml Vial 25ea/pk	PK
0390-10	Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	BX
0409-0047-22	Solu-Medrol, 125mg, 2ml ACT-O-VIAL 25EA/BX	BX
0409-4350-03	Diltiazem 100mg ADD-vantage Vial, Non-Refrig 10/bx (diluent req'd -sold sep)	BX
0436-01	LTD QTY - Nitroglycerin 0.4mg tabs 100 per bottle	BT
044-AS00503SEA	Bulb syringe, ear/ulcer, 3 oz, vinyl, sterile 50ea/cs	EA
0582-82	Glucagon 1mg Emergency Kit	EA
064-11	Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	BX

0741-14	Tetracaine Hydrochloride (HCL) 4ml, 12ea/bx 4ml Bottle and Dropper/Blister Pack	BX
080504	BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	RL
080841	EYE PADS OVAL STERILE 1 5/8 IN X 2 5/8 IN 50/BX 12BX/CS	BX
0821-11	ENGERIX B 20MCG 1ML VIAL **REFRIGERATED** 10/BX	BX
088534	Tape, Clear, Curity, 1 in x 10 yd, Hypo-allergenic 12/bx 10bx/cs	BX
0931-44	VECURONIUM 10MG 10ML VIAL (POWDER) 10EA/BX	BX
10013	I-PRIN, 200mg Ibuprofen Tablets 2/pk 250pk/bx 12bx/cs	BX
101-25	Diphenhydramine 50mg, 1ml vial 25/BX	BX
1015-10401	Gloves, LifeStar EC, SM, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 100/bx 10bx/cs	BX
1015-10402	Gloves, LifeStar EC, MED, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 100/bx 10bx/cs	BX
1015-10403	Gloves, LifeStar EC, LG, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 100/bx 10bx/cs	BX
1015-10404	Gloves, LifeStar EC, XL, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 100/bx 10bx/cs	BX
1015-10405	Gloves, LifeStar EC, 2XL, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 100/bx 10bx/cs	BX
1015-10406	Gloves, LifeStar EC, 3XL, Nitrile, White Exterior/Blue Interior, Powder Free, 12 in 90/bx 10bx/cs	BX
1022-15676	Safety Glasses, Nemesis V30, Black Frame, Clear Lens, Neck Cord included 12ea/cs	EA
1022-28615	Safety Glasses, Nemesis Rx Reader, 1.5, Clear Lens, Black Frame 6ea/bx	EA
1022-28637	Safety Glasses, Nemesis Polarized, Brown Frame, Brown Lens 12ea/bx	EA
103-10	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	PK
1031-91422	Face Mask, 3-Ply, Earloops, Blue, ASTM Level II, 50/BX, 6BX/CS	BX
10391	Syringe and Needle, VanishPoint Retractable, 3cc, 25 ga x 1 inch 100/bx 10391	BX
1061-17517	PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	TB
1071-17367	Curaplex Multi-Purpose Collection Bag with Hook 12/PK 40PK/CS	PK
10868	GASKET REGULATOR O-RING 50EA/CS	EA
1110-09734	Tape, Clear, Curity, 3 in x 10 yd, Hypo-allergenic 4/bx 10bx/cs	BX
1110-14006	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 1/2inch 24/bx, 12bx/cs	BX
1110-14007	Curaplex Cloth (Silk) White Adhesive Tape, 1 in x 10 yds 12/bx, 12bx/cs	BX
1110-14008	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 2 inch 6/bx, 12bx/cs	BX
1110-14009	Curaplex Cloth (Silk) White Adhesive Tape, 10 yds, 3 inch 4/bx, 12bx/cs	BX
111500	MegaMover Transport Unit, 40 in x 80 in, Non-woven/Poly, White/Black, 14 Handles 10ea/cs	EA
1121-36545	Curaplex Fluff Bandage Roll 4.5x4.1yds, 6ply Non-Sterile, 100rl/cs	RL

1121-36556	Curaplex Conforming Stretch Gauze Bandage, Sterile, 4 in 12rl/bx 8bx/cs	BX
1121-36557	Curaplex Conforming Stretch Gauze Bandage, Sterile, 6 in, 6rl/bx 8bx/cs	BX
1121-36560	Curaplex Conforming Stretch Gauze Bandage, Non-Sterile, 4 in 12rl/bg, 8bg/cs	BG
1121-36571	Curaplex Cohesive Elastic Bandage, 2 in, Blue, Latex Free 36rl/bx 6bx/cs	BX
1121-36573	Curaplex Cohesive Elastic Bandage, 4 in, Blue, Latex Free 18rl/bx 6bx/cs	BX
1122-14952	Curaplex Plastic Adhesive Bandage, 3/4in x 3in, 100/BX 60BX/CS	BX
1122-14960	Curaplex Fabric Adhesive Bandage, 1in x 3in, 100/BX 60BX/CS	BX
1124-32400	Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	PK
11308	Syringe and Needle, EXEL, 10cc, 20 ga x 1 1/2 in 100ea/bx 8bx/cs	EA
11309	Needle, Exel, hypodermic, regular bevel, 27 ga x 1/2 in 100ea/bx 20bx/cs	EA
11313	Needle, Exel, hypodermic, regular bevel, 22 ga x 1 1/2 in 100ea/bx 20bx/cs	EA
11314	Needle, Exel, hypodermic, regular bevel, 21 ga x 1 in 1/ea 10ea/ct 100ea/bx 20bx/cs	EA
11613	Aspirin 325mg Tablets 2/pk, 250pk/bx 12bx/cs	BX
1212-12110	Curaplex Abdominal Combine Dressing, Sterile, 5 in x 9 in, 25/BX 16BX/CS	BX
1214-35034	QuikClot Combat Gauze, LE Z-Fold, 3 inch x 4 yards, Black Packaging	EA
1214-39011	Celox RAPID Hemostatic Gauze, 5 ft Z-Fold, 100EA/CS	EA
1214-47548	QuikClot EMS Rolled Gauze, 3 inch x 48 inch, Sterile, White, Nonwoven w/Kaolin	EA
1220-40009	Tourniquet, SOF TOURNIQUET, Extremity Tourniquet, Black, 1.5 in Wide	EA
12996	Curaplex Stylette, ET Tube Introducer, 6 Fr (2.0 - 3.5) 1/EA 20EA/BX 10BX/CS	EA
1330-85300	Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	BX
1340-27000	Curaplex Lubricating Jelly, Foil Packet 2.7g 144/BX 12BX/CS	BX
1340-40000	Curaplex Lubricating Jelly, Tube, 4 oz 1/EA 12EA/BX 6BX/CS	EA
134-B505-1011	Pulse Oximeter Sensor Cable, Finger, 4 ft, Adult/Juvenile, New Style Clip, 7 pin, Nellcor-Compatible	EA
1350-53205	Triple Antibiotic Ointment w/Bacitracin, Neomycin, Polymyxin B, 0.9gm UD 25/bx 36bx/cs	BX
1350-53210	Triple Antibiotic Ointment w/Bacitracin, Neomycin, Polymyxin B, 0.9gm UD 144/bx 12bx/cs	BX
1360-62022	Ammonia 15-30% Strength Towelettes 10/BX 30BX/CS	bx
1421-40012	Hydrogen Peroxide 3%, 16 oz, 12EA/CS	EA
14288	Curaplex Oxygen Regulator, All-Brass, 2 DISS, 1 Barb, CGA870	EA
1431-77000	Curaplex Cold Pack - Large 1/EA 24EA/CS	EA
1432-67000	Curaplex Hot Pack - Large 1/EA 24EA/CS *HAZMAT*	EA
150066K1	Vaseline Petrolatum Gauze Strip, 3in x 9in Peelable Foil PK 200ea/cs	EA

1511	Particulate Respirator, N95 Mask, SM w/Nose Flange, Latex Free 20/bx 8bx/cs	BX
1512	Particulate Respirator, N95, Med w/Nose Flange, Latex Free, 20/bx, 8bx/cs	BX
1513	Particulate Respirator, N95 Mask, LG w/Nose Flange, Latex Free 20/bx 8bx/cs	BX
151527	3M Tape, Surgical, Transpore, 1 in x 10 yd, Adhesive, Clear, Porous, Latex Free, 12/bx, 10bx/cs	BX
16008	SUCTION TUBING 1/4 50EA/CS	EA
16106	Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	EA
16107	Curaplex Yankauer with Vent 20ea/CS	EA
1612-84110	Curaplex IV Catheter, CuraSlide, 14 ga x 1 1/4 in, Safety 50ea/bx 4bx/cs	EA
1612-84120	Curaplex IV Catheter, CuraSlide, 16 ga x 1 1/4 in, Safety 50ea/bx 4bx/cs	EA
1612-84130	Curaplex IV Catheter, CuraSlide, 18 ga x 1 1/4 in, Safety 50ea/bx 4bx/cs	EA
1612-84140	Curaplex IV Catheter, CuraSlide, 20 ga x 1 1/4 in, Safety 50ea/bx 4bx/cs	EA
1612-84150	Curaplex IV Catheter, CuraSlide, 22 ga x 1 in, Safety 50ea/bx 4bx/cs	EA
1612-84160	Curaplex IV Catheter, CuraSlide, 24 ga x 3/4 in, Safety 50ea/bx 4bx/cs	EA
1613-26814	IV Catheter, ViaValve Safety w/Blood Control, 14 ga x 1.25 inch, Orange 200ea/cs	EA
1613-32616	IV Catheter, ViaValve Safety w/Blood Control, 16 ga x 1.25 inch, Gray, Tchrilon 50ea/bx 4bx/cs	EA
1613-32618	IV Catheter, ViaValve Safety w/Blood Control, 18 ga x 1.25 inch, Green, Tchrilon 50ea/bx 4bx/cs	EA
1613-32620	IV Catheter, ViaValve Safety w/Blood Control, 20 ga x 1.25 inch, Pink, Tchrilon 50ea/bx 4bx/cs	EA
1613-32621	IV Catheter, ViaValve Safety w/Blood Control, 20 ga x 1 inch, Pink, Tchrilon 50ea/bx 4bx/cs	EA
1613-32622	IV Catheter, ViaValve Safety w/Blood Control, 22 ga x 1 inch, Blue, Tchrilon 50ea/bx 4bx/cs	EA
1613-32624	IV Catheter, ViaValve Safety w/Blood Control, 24 ga x .625 inch, Yellow, Tchrilon 50ea/bx 4bx/cs	EA
1613-86214	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 14ga x 1-1/4in, Orange 50EA/BX 4BX/CS	EA
1613-86216	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 16ga x 1-1/4in, Gray 50EA/BX 4BX/CS	EA
1613-86218	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 18ga x 1-1/4in, Green 50EA/BX 4BX/CS	EA
1613-86220	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 20ga x 1-1/4in L, Pink 50EA/BX 4BX/CS	EA
1613-862202	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 20ga x 1in L, Pink 50EA/BX 4BX/CS	EA
1613-86222	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 22ga x 1in L, Blue 50EA/BX 4BX/CS	EA
1613-86224	Curaplex CuraSlide BC Safety IV Catheter w/ Blood Control, 24ga x 5/8in L, Yellow 50EA/BX 4BX/CS	EA
16242	Curaplex Select Defib Pads, Physio Adult/Child Combo, Leads Out Direct Connect >10KG/22LBS 10pr/cs	PR
1631-50618	Syringe and Needle, BD, 3mL, 18 ga x 1.5 in Luer-Lok Blunt-fill Detachable 100/bx 8bx/cs	BX
1632-01	DCB-USE 0931-44 * VECURONIUM 10MG 10ML VIAL (POWDER) 10EA/BX Mfg B/O until 2026	BX

1632-63420	Syringe and Needle, BD Luer Lok Tip, 5cc, 20 ga x 1 inch 100/bx 4bx/cs	BX
1633-26510	Syringe, Luer Lock, 10-12cc, 100ea/bx 8bx/cs	EA
1633-29030	Syringe, Luer Lock, 30-35cc, 50ea/bx 5bx/cs	EA
1633-30303	Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	EA
16353	Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	EA
16383	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	PR
16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	PR
1641-42018	Needle, Exel, hypodermic, regular bevel, 18 ga x 1 1/2 in 100ea/bx 20bx/cs	EA
170002	THERMOMETER DIGITAL ADTEMP II 12ea/bx	EA
1712-10830	Curaplex IV Admin Set, 10 Drp, 83in, Pre-Prctd Y-Site, SrLk Ndle-Free Y Ste, Rotat Male LL 50EA/CS	EA
1712-10835	Curaplex IV Admin St, 10Drp, 89in, RII Clmp,PP YSite, SrLk Ndle-Fr YSite, Atchd Ext Set,1/EA 50EA/CS	EA
1712-60830	Curaplex IV Admin Set, 60Drp, 83in,PP Y-Site, Sure-Lok Ndle- Free Y-Site, Rotat Male LL 1/EA 50EA/CS	EA
1714-31081	Curaplex Exten Set, 8 in, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	EA
1714-41607	Pressure Infusion (400psig) Extension Set, 7 in, w/Microclave, Purple Slide Clamp 1/EA 50EA/CS	EA
171950	SENSOR DISPOSABLE ADHESIVE INFANT 24/CS OXIMAX MAX-I	EA
172132	Wall Holder for the SureTemp Plus 690/692 Thermometer	EA
172190	Stethoscope, Littmann Lightweight II S.E., Black Tube, 28 inch, Double Sided Chestpiece	EA
17513	Extra Strength APAP, 500mg Acetaminophen Tablets 2/pk 250pk/bx 12bx/cs	BX
175412	SENSOR DISPOSABLE ADHESIVE ADULT 24/CS OXIMAX MAX-A	EA
176324	FILTERLINE H SET INFANT/NEONATE, INCL AIRWAY ADAPTER, FILTERLINE, MICROSTREAM CONNECTION 25/BX	EA
177266	SMART CAPNOLINE PEDIATRIC , NON INTUBATED, ORAL NASAL, NO O2 DELIVERY 25/BX 007266	EA
177268	SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	EA
177669	SMART CAPNOLINE, PEDIATRIC, NON INTUBATED, ORAL NASAL W/OXYGEN TUBING 25/BX	EA
179200	Thermometer, Electronic, SureTemp Plus 690, 4 Ft Cord, Oral Probe w/Well	EA
179642	THERMOMETER SHEATHS DISPOSABLE FOR EXERGEN THERMOMETER 250/BX	BX
1841-14000	Curaplex Tourniquet 1 in x 18 in, Blue, Rolled, Latex-Free 250/BG 2BG/CS	BG
1860-87064	Sharps Container, 4 Quart 12ea/cs	EA
1860-87085	Sharps Container, 5.4 quart 12ea/cs	EA
18721	BANDAID, KIDS BUGS AND DAFFY 100/BX 12/BX/CS	BX

1880-13022	Combat Application Tourniquet (CAT) Tactical Black, Gen 7, One-handed Tourniquet - Windlass System	EA
1880-23315	Combat Application Tourniquet (CAT) Orange, Gen 7, One-handed Tourniquet - Windlass System	EA
1880-93102	Tourniquet, SAM Junctional, incl 2 Compression Devices, Hand Pump, Aux Strap, Extender, IFU 6/cs	EA
1920-01010	IV flush syringe, Normal Saline, 10ml Prefilled in 10ml Syringe 30ea/bx 8bx/cs	EA
199080	BLADE LARYNGOSCOPE SIZE 3 MAC MCGRATH STERILE DISPOSABLE 1/EA 50EA/BX	EA
199081	BLADE LARYNGOSCOPE SIZE 4 MAC MCGRATH STERILE DISPOSABLE 1/EA 50EA/BX	EA
199995	Fora GD20 Test Strips CLIA MODERATE 50/ bottle *Approved for Multipatient Use* (one bottle per box)	BX
200024	SURFACE DISINFECTANT BOTTLE WITH SPRAYER 24 OZ 12/CS ENVIROCIDE	EA
201001	ALCOHOL ISOPROPYL 70% 16 OZ 12/CS	EA
2010-35050	Curaplex Disposable Guedel Oral Airway, 50mm (Blue) 1/EA 50EA/BG 50BG/CS	EA
2010-35060	Curaplex Disposable Guedel Oral Airway, 60mm (Black) 1/EA 50EA/BG 40BG/CS	EA
2010-35070	Curaplex Disposable Guedel Oral Airway, 70mm (White) 1/EA 50EA/BG 24BG/CS	EA
2010-35080	Curaplex Disposable Guedel Oral Airway, 80mm (Green) 1/EA 50EA/BG 20BG/CS	EA
2010-35090	Curaplex Disposable Guedel Oral Airway, 90mm (Yellow) Individually Wrapped 1/EA 50EA/BG 16BG/CS	EA
2010-35100	Curaplex Disposable Guedel Oral Airway, 100mm (Red) Individually Wrapped 1/EA 50EA/BG 14BG/CS	EA
2010-36110	CURAPLEX GUEDEL AIRWAY, 110 MM, ORANGE, 50EA/BG, 12BG/CS (600EA/CS)	EA
2021-18120	*DCB-USE 2021-23970 * Curaplex Select Nasopharyngeal Airway, 20 Fr, 5.0mm, Robertazzi Style, 10ea/bx	EA
2021-18122	*DCB-USE 2021-23972 * Curaplex Select Nasopharyngeal Airway, 22 Fr, 5.5mm, Robertazzi Style 10ea/bx	EA
2021-18124	LTD QTY - Curaplex Select Nasopharyngeal Airway, 24 Fr, 6.0mm, Robertazzi Style, 10ea/bx	EA
2021-18126	*DCB-USE 2021-23976 * Curaplex Select Nasopharyngeal Airway, 26 Fr, 6.5mm, Robertazzi Style, 10ea/bx	EA
2021-18128	*DCB-USE 2021-23978 * Curaplex Select Nasopharyngeal Airway, 28 Fr, 7.0mm, Robertazzi Style 10/bx	EA
2021-18130	LTD QTY - Curaplex Select Nasopharyngeal Airway, 30 Fr, 7.5mm, Robertazzi Style, LF 10/B	EA
2021-18132	*DCB-USE 2021-23982 * Curaplex Select Nasopharyngeal Airway, 32 Fr, 8.0mm, Robertazzi Style, LF, 10/	EA
2021-18134	*DCB-USE 2021-23984 * Curaplex Select Nasopharyngeal Airway, 34 Fr, 8.5mm, Robertazzi Style, LF 10/b	EA
2021-18136	*DCB-USE 2021-23986 * Curaplex Select Nasopharyngeal Airway, 36 Fr, 9.0mm, Robertazzi Style, LF, 10/	EA
2051-05	C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	BX

2113-10225	Curaplex Select Endotracheal Tube with Stylette, 2.5mm, Cuffed 10ea/bx 10bx/cs	EA
2113-20230	Curaplex Select Endotracheal Tube, 3.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20235	Curaplex Select Endotracheal Tube, 3.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20240	Curaplex Select Endotracheal Tube, 4.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20245	Curaplex Select Endotracheal Tube, 4.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20250	Curaplex Select Endotracheal Tube, 5.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20255	Curaplex Select Endotracheal Tube, 5.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20260	Curaplex Select Endotracheal Tube, 6.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20265	Curaplex Select Endotracheal Tube, 6.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20270	Curaplex Select Endotracheal Tube, 7.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20275	Curaplex Select Endotracheal Tube, 7.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20280	Curaplex Select Endotracheal Tube, 8.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20285	Curaplex Select Endotracheal Tube, 8.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20290	Curaplex Select Endotracheal Tube, 9.0mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20295	Curaplex Select Endotracheal Tube, 9.5mm, Cuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2113-20320	Curaplex Select Endotracheal Tube, 2.0mm, Uncuffed, w/o Stylette 10ea/bx 10bx/cs	EA
2114-08203	I-GEL SUPRAGLOTTIC AIRWAY FOR SMALL ADULTS (SIZE 3) 65-130 LBS (30-60 KG) 25EA/CS	EA
2114-08204	I-GEL SUPRAGLOTTIC AIRWAY FOR MEDIUM ADULTS (SIZE 4) 110-200 LBS (50-90 KG) 25EA/CS	EA
2114-08205	I-GEL SUPRAGLOTTIC AIRWAY FOR LARGE ADULTS (SIZE 5) 200+ LBS (90+ KG) 25EA/CS	EA
2114-60005	Air-Q sp3G Size 0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60055	Air-Q sp3G Size 0.5 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60105	Air-Q sp3G Size 1.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60155	Air-Q sp3G Size 1.5 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60205	Air-Q sp3G Size 2.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60305	Air-Q sp3G Size 3.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60405	Air-Q sp3G Size 4.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-60505	Air-Q sp3G Size 5.0 Intubating Laryngeal Airway, Self-Pressurizing with Gastric Access 10EA/CS	EA
2114-87301	i-gel O2 Resus Pack, SM Adult, incl size 3 i-gel O2, Lube, Strap, for Pts 30-60 kg 6ea/cs	EA
2114-87302	i-gel O2 Resus Pack, MED Adult, incl size 4 i-gel O2, Lube, Strap, for Pts 50-90 kg 6ea/cs	EA



2114-87303	i-gel O2 Resus Pack, LG Adult, incl size 5 i-gel O2, Lube, Strap, for Pts 90 plus kg	EA
2120-17010	ET TUBE INTRODUCER PEDIATRIC 10 FR X 70 CM W/ COUDE TIP 10/BX	EA
2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD	EA
2141-13510	Curaplex Select Laryngoscope Handle, Reusable, LED, Water-Resistant	EA
2145-13401	Curaplex Select Laryngoscope Blade, Mac 1, LED, Disposable	EA
2145-13402	Curaplex Select Laryngoscope Blade, Mac 2, LED, Disposable	EA
2145-13403	Curaplex Select Laryngoscope Blade, Mac 3, LED, Disposable	EA
2145-13404	Curaplex Select Laryngoscope Blade, Mac 4, LED, Disposable	EA
2145-13501	Curaplex Select Laryngoscope Blade, Miller 0, LED, Disposable	EA
2145-13502	Curaplex Select Laryngoscope Blade, Miller 1, LED, Disposable	EA
2145-13503	Curaplex Select Laryngoscope Blade, Miller 2, LED, Disposable	EA
2145-13504	Curaplex Select Laryngoscope Blade, Miller 3, LED, Disposable	EA
2145-13505	Curaplex Select Laryngoscope Blade, Miller 4, LED, Disposable	EA
2146-00000	McGRATH MAC handle 2.5 LCD Color Display	EA
2146-17000	BLADE LARYNGOSCOPE SIZE 2 MAC MCGRATH STERILE DISPOSABLE	EA
2146-34000	MCGRATH 3.6V BATTERY	EA
2146-72000	BLADE LARYNGOSCOPE SIZE 1 MAC MCGRATH STERILE DISPOSABLE	EA
2160-56301	Needle Cricothyrotomy Kit, The Quick Fix Jr, Pediatric	EA
2160-69265	EMERGENCY CRICOTHYROTOMY KIT INCL SCALPEL, 6FR ET TUBE, 10CC SYRINGE	EA
2170-20300	Curaplex DART, No Syringe, Latex Free	EA
2211-00002	Suction Catheter, SSCOR DuCanto Catheter	EA
2212-10800	Curaplex Disposable Suction Canister, 800cc	EA
2212-11200	Curaplex Disposable Suction Canister, 1200cc	EA
2221-51088	Suction Unit, LCSU 4 (Laerdal Compact Suction Unit), 800ml w/carry case	EA
2221-60601	Suction Unit, SSCOR DCell, 1200cc Canister, Runs on 12 D Cell Batteries	EA
2222-85300	V-VAC Manual Suction Unit	EA
2223-80078	LSU NiMH Battery	EA
230005	Electrodes, BlueSensor SP, Medium Size, Pediatric/Adult	PK
230267	CARRY CASE TOP POUCH FOR LP12 AND LP 15 CASE, LIFEPAK 12/15	EA
230500	Electrodes, BlueSensor SP, Medium Size, Pediatric/Adult, Foam	PK
2305-05	C4 Midazolam 5mg, 5ml vial	BX

2308-01	C4 Midazolam 5mg, 1ml Vial 10/bx	BX
2361-50505	Nebulizer, AeroEclipse II BAN, SM Volume. with Elbow Adapter 50ea/cs	EA
2442-BVMPAD	Curaplex Select Adult BVM, Manometer PEEP Bacterial Filter 10EA/CS	EA
2442-BVMPIN	Curaplex Select Infant BVM, Manometer, Bacterial Filter, 10EA/CS	EA
2442-BVMPSA	Curaplex Select Sm Ad/Ped BVM Manometer PEEP Bacterial Filter 10EA/CS	EA
2521-00407	Medication Kit	EA
2521-00518	G3+ Perfusion, Red, 23in H x 17in W x 8in D	EA
2522-00807	G3+ Breather, Green, 23in H x 17in W x 9in D	EA
2524-00218	G3+ First Aid Circulatory Kit, Red, 10.5in H x 8in W x 3.5in D	EA
2524-03618	G3+ First Aid Remedy Kit, Red, 6in H x 9in W x 5in D	EA
2532	Foam Quick-Release Limb Holders, Single Strap w/Quick- Release Connecting Strap, 31 in, pair	PR
260280	Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	EA
260281	Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	EA
265901RB	Backboard, Ultra Space Save, Royal Blue, No Pins, Folded 40 x 16 x 5 in, Ext 72 x 16 x 2 in	EA
265901Y	Backboard, Ultra Space Save, Yellow, No Pins, Folded 40 x 16 x 5 in, Ext 72 x 16 x 2 in	EA
265901YP	Backboard, Ultra Space Save, Yellow, With Pins, Folded 40 x 16 x 5 in, Ext 72 x 16 x 2 in	EA
2712-03111	MASIMO SET LNCS INF-L INFANT ADHESIVE SENSOR, DISPOSABLE, FOR PTS 3-20KG, 18 IN 20EA/BX	EA
2712-13313	SpO2 Pulse Oximetry Sensor, Neonate/Infant/Adult, Universal Size, Disp, 20ea/bx	EA
2712-25102	LTD QTY - Sensor, M-LNCS, Pediatric, 18 in, SpO2 Adhesive, Disposable 20/bx	BX
2712-25110	M-LNCS Pdtx-3 Spo2 Pediatric Pulse Oximeter Sensor 3 foot Cable 1EA 20EA/BX	EA
2712-25120	Masimo SET M-LNCS SpO2 Sensor, Adhesive, Disposable, Infant 1/EA 20EA/BX	EA
2712-25130	Masimo M-LNCS Infant-3 3 ft Adhesive Sensor SPO2 1/EA 20EA/BX	EA
2712-32126	SENSOR, MASIMO LNCS PDTX, PEDIATRIC, ADHESIVE, DISPOSABLE, 10-50 KG 20EA/CS	EA
2712-34196	*DCV-USE 2712-02219 * Sensor, Masimo SET Rainbow R25-L, Adult/Neo, RC Cable Comptble, LP 15 10/bx	BX
2712-51418	M-LNCS Sensor with Replaceable Tape, Neonatal/Adult, SpO2 Adhesive Sensor, 18in, Disp, Latex Free	EA
2712-52190	Sensor Reusable Finger Clip Adult Nellcor Durasensor Ds100A	EA
2733-14605	Probe Covers, Braun ThermoScan PRO 6000 Ear Thermometer, Disposable 200/bx 25bx/cs	BX
2733-53175	Probe Covers for SureTemp Thermometers 690, Disposable 250/bx 30bx/cs	BX
2742-00021	Stryker CR2 AED Pads 1/PR	PR
2743-04113	Therapy Cable, QUIK-COMBO,for LifePak 15,w/TRUE-LOCK Cable Connector,8 ft approx. length	EA
2745-10080	Curaplex ECG Chart Paper, Thermal, 80mm, No grid, Compatible w/ Zoll X Series 1/RL 75RL/CT	RL

2745-10108	Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11, LP12 , LP15 1/RL 60RL/CT	RL
2748-03960	Back Pouch for the LifePak 15	EA
2750-00165	CR2 Battery	EA
2761-53010	*SEE NOTES* Blood Glucose Meter, Assure Prism Multi*Approved for Multipatient Use*	EA
2762-53060	Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	BX
2763-53050	Blood Glucose Test Strips, Assure Prism Multi CLIA WAIVED 50/bt 1bt/box *Approved for Multi pt Use*	BX
2764-70721	Curaplex Safety Lancet, 21g 100/BX 48BX/CS	BX
2764-70725	Curaplex Safety Lancet, 25g 100/BX 48BX/CS	BX
2764-70728	Curaplex Safety Lancet, 28g 100/BX 48BX/CS	BX
279-1501BX	Nail polish remover pad, Acetone Free 100BX, 10BX/CS	BX
279-3614BX	Bandage, Adhesive, Flexible Fabric, 2 x 4 1/2, x-large, sterile, strip, latex free 50/bx 24bx/cs	BX
279-3617BX	Bandage, Adhesive, Flexible Fabric, Fingertip, 1 3/4 in x 2 in 100/bx 24bx/cs	BX
279-3619BX	Bandage, Adhesive, Flexible Fabric, knuckle, 1 1/2 x 3, sterile 100/bx 24bx/cs	BX
279-4314BX	Tongue depressor, senior, sterile, 6 in. 100/bx 10bx/cs	BX
2811-05524	Curaplex EMS Shears, Black, 7.25in 1/EA 200EA/CS	EA
282-EP-504	Spineboard strap, Spider Strap, nylon, red/black, with 10 points of attachment	EA
286984	SUPER SANI-CLOTH X-LG WIPE 65/TUB 6/CS	TB
290116	BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	EA
290325	Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	BX
290326	Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	BX
290327	Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	BX
290328	Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	BX
290330	Gloves, Supreno EC, 3XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 40/bx 10bx/cs	BX
290540	SHOE COVER NON CONDUCTIVE FLUID REPELLANT WITH ELASTIC TOP ONE SIZE FITS ALL 200/CS	EA
29080	Mask, Procedure, FluidShield, w/SplashGuard Visor, Orange 25/bx 4bx/cs	BX
290-TAT-2000	Temporal artery thermometry, TemporalScanner TAT-2000, infrared, LED display, LED scan indicator	EA
294128	*NON RETURNABLE* DISINFECTANT 1 GALLON 4/CS CAVICIDE	EA
298303	SHARPS CONTAINER 1 QUART 8.75 IN X 4.25 IN X 2.50 IN 20/CS SAGE	EA
298507SA	SHARPS CONTAINER IN ROOM RED 5 QUART 12.5 IN X 5.5 IN X10.75 IN 20/CS	EA
30056	Curaplex Oxygen Nasal Cannula, Pediatric, Conventional, Green, 7 ft Tubing 50ea/cs	EA
30061MS	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	EA
301-107EA	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Non-Flared Prongs, 7 ft tubing, 50ea/cs	EA

301200	LIDOCAINE JELLY 2% 5ML URO-JET SYRINGE 25/BX	BX
301-200EA	Curaplex Select Nebulizer, Small-volume, Hand-held, T-piece, Mouthpiece, Flextube, 7 ft Tubing 50/cs	EA
301-202EA	Curaplex Select Nebulizer, Small-volume, Adult Aerosol Mask, 7 ft Tubing 50ea/cs	EA
301-5107ET	CURAPLEX CAPNOGRAPHY ADULT/PEDIATRIC 7FT ETCO2 SAMPLING LINE W/ AIRWAY ADAPTER INTUBATED 25/CS	EA
301-5707F-SE	CURAPLEX CAPNOGRAPHY ADULT 7FT ETCO2 ORAL-NASAL CANNULA 25/CS	EA
301-5807F-SE	CURAPLEX PED 7FT ETCO2 ORAL-NASAL CANNULA 25/CS	EA
3020-26210	Sliselman Traction Splint (STS), 21 oz, Telescoping Aluminum Poles 25ea/cs	EA
30556	Curaplex Nebulizer w/Mask, Pediatric 50ea/cs	EA
30557	Curaplex Nebulizer w/Mask, Adult 50ea/cs	EA
313-4602NEA	GO-PAP with BiTrac ED with Neb - Adult Medium	EA
313-4603NEA	GO-PAP with BiTrac ED with Neb- Adult Large	EA
313-7555XN-1EA	O2 MAX BiTrac ED Mask, w/ Neb, Adult LG, w/3-SET Valve, Ohmeda Connector, Fixed Flow 10ea/cs	EA
313-7555XNEA	O2 MAX BiTrac ED Mask, w/ Neb, Adult LG, w/3-SET Valve 10ea/cs	EA
313-7556XN-1EA	O2 MAX BiTrac ED Mask, w/ Neb, Adult MED, w/3-SET Valve, Ohmeda Connector, Fixed Flow 10ea/cs	EA
313-7556XNEA	O2 MAX BiTrac ED Mask, w/ Neb, Adult MED, w/3-SET Valve 10ea/cs	EA
3141-91010	Curaplex Head Immobilizer, Adult, incl Head and Chin Straps,20ea/cs	EA
3173-17225	Restraint Strap, Impervious, Yellow, 2 piece, 7 ft, Auto Buckle, Loop Lock	EA
3245-19123	Curaplex Quick-Connect Carrier	EA
3246-12345	Curaplex Patient Transporter, 1800 lb Capacity, 14 Handles 10ea/cs	EA
3246-56307	MegaMover Transport Chair, 35 in x 35 in, Nonwoven/Poly, White/Yellow, 8 Handles 10ea/cs	EA
3271-44125	Curaplex Disposable Pillow Case, 22x30 inches Tissue/Poly, White 100/CS	CS
3271-72202	Cot Sheet, Fitted, Standard, 30 in x 72 in blue spunbond 50/cs	CS
32762	LTBO - Curaplex Disposable Penlight 6/pk, 60pk/cs	PK
331500	CARRYING CASE FOR PULSE OX 3301 W/BELT CLIP AND SHOULDER STRAP	EA
3430-42004	ALL RISK TRIAGE TAG W/ WRISTBAND 50/PK	PK
350310	Curaplex Pressure Infuser, Bag, 1000ml 5/bx 5bx/cs	EA
35305903	Syringe and Needle, SafetyGlide, 1cc, 25 ga x 5/8 in 50/bx 8bx/cs	BX
353367	VIAL ACCESS CANNULA 100/BX 10BX/CS INTERLINK	EA
354431	IV Dressing, Veni-Gard, Transparent, Adult 100/BX 5BX/CS	BX
354432	IV Dressing, Veni-Gard, Transparent, Junior 100/BX 5BX/CS	BX

355001	STERILE WATER FOR IRRIGATION 500ML 16EA/CS BBRAUN	EA
355-3226-EEA	Oxygen Mask, Pediatric, NRB, 7ft tubing w/Universal Connector, EA Latex Free 50ea/cs	EA
36002MS	Curaplex IV Guard IV Dressing, Breathable Foam Dressing 100/bx 5bx/cs	BX
36010	Curaplex Manual Blood Pressure Cuff, Infant, with Case 50ea/cs	EA
36011	Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	EA
36012	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	EA
36013	Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	EA
36014	Curaplex Manual Blood Pressure Cuff, Thigh, with Case 50ea/cs	EA
36020	Curaplex Sprague Rappaport Style Stethoscope, Black, 22 in 50ea/cs	EA
36090	Curaplex Suction Catheter, 6 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36091	Curaplex Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36092	Curaplex Suction Catheter, 10 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36093	Curaplex Suction Catheter, 12 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36094	Curaplex Suction Catheter, 14 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36095	Curaplex Suction Catheter, 16 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36096	Curaplex Suction Catheter, 18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	EA
36513	Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	EA
371035	Sodium Bicarbonate 8.4% 50ml Luer Jet 1035B 10ea/pk	PK
371113	C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	BX
371631	CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	BX
371775	Dextrose 25% 250mg/ml Ansyr Syringe Infant 10ea/bx	BX
373304	Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	BX
373316	Epinephrine 1:10000, 1mg, 10ml Luer Jet 1019B 10ea/pk	PK
373369	NALOXONE 2MG 2ML LUER JET 1029B 10EA/CS	CS
374904	LIDOCAINE 2% 100MG 5ML LIFESHIELD SYRINGE 1026A 10EA/BX	BX
374911	ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	BX
374921	*MFG B/O 01/2025* EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 10EA/BX	BX
376637	SODIUM BICARBONATE 8.4% LIFESHIELD SYRINGE 1035A 10EA/BX	BX
379094	C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	BX
379801	IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	BX

3815-12	C2 MORPHINE 1MG/ML 10ML VIAL 5/BX	BX
382105	Quick Connect, Oxygen, Ohmeda x DISS Male	EA
3822-16122	Standard PASGT- Level IIIA NIJ 0101.06-Black, Large	EA
3822-20004	TR Chassis Armor Panel	EA
3822-20005	*EMS Agencies Only* *DS Only* Level 3A Cummerbund Armor, 2 panels per set	EA
3822-28334	*DS ONLY* TR MKII Cummerbund Only, Navy, Set of 2	EA
3822-28335	*DS ONLY* TR MKII Cummerbund Only, Black, Set of 2	EA
3822-28341	*DS ONLY* TACTICAL RESPONDER MKII Plate Carrier Only - Navy	EA
3822-28342	*DS ONLY* TACTICAL RESPONDER MKII Plate Carrier Only - Black	EA
3822-31114	*DCV-USE 3822-12198 * Level III NIJ 0101.06 11x14 Shooter's Cut DKX MAX III Plates	EA
3M2218BE	Stethoscope, Littmann Classic III, Black Matted Finish, Black Tube, 27 in	EA
4000053	Trauma Shear Neon Orange 7 1/4 In	EA
400007	FORCEPS MAGILL INTUBATING CHILD 8 IN 12/BX	EA
400008	FORCEPS MAGILL INTUBATING ADULT 10 IN 12EA/BX	EA
400010	LTD QTY - RING CUTTER, MAGNUM MEDICAL	EA
400011	LTD QTY - REPLACEMENT BLADES FOR MAGNUM MEDICAL RING CUTTER 4/PK (SOLD BY THE EACH)	EA
400018	THERMOMETER SHEATHS FOR ADTEMP 100/BX	BX
410340	HUMIDIFIER WITH ADAPTER 340ML AQUAPAK (20/CS)	EA
440101	Convenience Bag, BioHoop, 50cc-2000cc, Emesis and Hazardous Waste Bag, incl Hook 12/pk 40pk/cs	PK
4440010	Curaplex OB Kit Sealed Standard	EA
444004	Curaplex OB Kit Boxed with Umbilical Scissors	EA
444006	FOIL BABY BUNTING STERILE	EA
4510-04676	Suction Cups, for LUCAS 2 and 3 Disposable 3/pk	PK
4510-05576	Power Supply Cord for LUCAS 2	EA
464631	INSTA-GLUCOSE 31GM 2064 24EA/CS	EA
47-31439766PK	Electrode, Medi-Trace Mini, ECG monitoring, pediatric, foam, teardrop shape, adhesive hydrogel 5/pk	PK
473560	Child Transport, Ferno Pedi-Mate, Designed to Hold a Child from 4.5 to 18.1 kg (10-40lb)	EA
480378	Field Guide, EMS ALS, 20th Edition	EA
480638	BATTERY FOR S-SCORT III 74000 OR 2315 NEW SENTINEL SUCTION UNIT	EA
486654	EAR PLUGS CORDED, NOISE REDUCTION RATIO 31 MOLDEX SPARKPLUGS 100/BX	BX
501110	RESTRAINT STRAPS LIMB HOLDER DISPOSABLE W/ DOUBLE D RING ADULT 1 IN X 60 IN 48PR/CS	PR
5012172BK	Strap Extender, Black, 3 ft, Nylon, Metal Push Button Buckle	EA
505601SBKAB	Restraint Straps, Black, 5 ft, 2 pc, Impervious Vinyl, Metal Push Button Buckle, Swivel Speed Clip	EA

515527	Nic the Asthmatic Dragon Mask (No Neb) 50EA/CS	EA
520-211	BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	EA
530024	CO2 DETECTOR, EASY CAP 6EA/BX 4BX/CS (24/CS)	EA
530025	CO2 DETECTOR, PEDI-CAP, PEDIATRIC 6EA/BX 4BX/CS (24/CS)	EA
530-213	BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	EA
533-MS-25058EA	Curaplex Oxygen Mask, Pediatric, Elongated, Total NRB, w/o Safety vent, 7 ft Tubing 50ea/cs	EA
533-MS-25060EA	Curaplex Oxygen Mask, Adult, Elongated, High Conc, Total NRB w/o Vent, Reservoir Bag, Tubing 50ea/cs	EA
533-MS-SPLINT	Flex-All splint, orange, bendable foam and aluminum splint, 4 in. x 36 in. rolled	EA
536305	DEMAND VALVE ONLY 40 LPM LSP	EA
540047	PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	EA
540-211	BVM, SPUR II, Infant w/Neonate Mask 12ea/cs	EA
541544	Benzoin Tincture Compound, Steri-Strip, 2/3cc Vial, 40/bx 4bx/cs	BX
560801	FASPLINT VACUUM SMALL 10EA/CS	EA
560803	FASPLINT VACUUM LARGE 10EA/CS	EA
5815-804	BIOHAZARD BAG 4 GALLON 1.5ML 500/CS	EA
58-64594050EA	Nebulizer, AeroEclipse II BAN, W/O ELBOW, breath actuated, SM volume, w/mouthpiece, tubing 50ea/cs	EA
590300	SUCTION ADAPTER TIPS 4/PK V-VAC	PK
596400	SUCTION UNIT S-SCORT III W/ VINYL CASE RED, W/AC CHARGER AND DC CABLE INCLUDED	EA
600001	TRIAGE TAGS 50/BG METTAG	BG
6013-10	Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	BX
601322	IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	EA
601323	IV Solution, Sodium Chloride 0.9% 500ml Bag 24ea/cs Baxter 2B1323Q	EA
601324X	IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	EA
601890	IV Catheter, Introcan Safety, 14 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	EA
605487	SHARPS CONTAINER STACKABLE 1 QUART 3.5 IN X 3.5 IN X 7 IN 72/CS	EA
605489	SHARPS CONTAINER STACKABLE 2 GALLON 10 IN X 7 IN X 9.5 IN 24/CS	EA
6063-25	C4 Midazolam 10mg,2ml vial 25/BX	BX
607112	Sterile Water for Irrigation, 250ml Plastic Pour Bottle 24ea/cs	EA
609153	POVIDONE IODINE (PVP) PREP PADS 100/BX 10BX/CS	BX
6130-05	Ondansetron 4mg, 2ml vial 25EA/BX	BX
6169-01	Tranexamic Acid 100mg/ ml, 10ml vial 10EA/BX	BX
620005	SYRINGE ONLY LUER LOCK 5CC 100/BX	EA
620010	SYRINGE ONLY LUER LOCK 10CC 100EA/BX	EA

620020	SYRINGE ONLY LUER LOCK 20CC 50/BX	EA
620300	SYRINGE DISPOSABLE LUER LOCK 50-60CC 25/BX 6BX/CS	BX
620551	Syringe and Needle, VanishPoint Retractable, 5cc, 21 ga x 1 inch 100/bx 10551	BX
62735057	SYRINGE 35CC LUER TIP DISP F/ ESOPHAGEAL ORBURATOR AIRWAY (EOA) AND ESOPHAGEAL GASTRIC TUBE	EA
64250	Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	EA
660015	Splint, Padded Board Set, w/o Case, incl 2 each of 15 in, 36 in and 54 in	ST
660274	SAFETY GLASSES, V20 PURITY, CLEAR ANTI-FOG LENS KIMBERLY CLARK 12PR/CS	PR
661057	SunX30 Sunscreen Lotion Packets, 25/BX 8BX/CS	BX
661209	ARS NEEDLE DECOMPRESSION KIT, 10 GA X 3.25 IN, W/PROTECTIVE CASE, BROWN BAND/HUB	EA
664389	Glucose Gel, Strawberry 15gm 15/pack 5pk/cs *Will affect patients w/Strawberry Allergy*	PK
665565	SAM Pelvic Sling II, Small, 27-47 in Hip 24ea/cs	EA
665566	SAM Pelvic Sling II, Standard, 32-50 in Hip 24ea/cs	EA
670201-KIT	Curaplex PPE Kit- Basic, Mask w/Visor	EA
670272-KIT	Curaplex Capnography ETCO2/O2 Oral/Nasal Cannula Multipack (includes 10 #301-5707F-SE) 15pk/cs	PK
670273-KIT	Curaplex Capnography ETCO2 Sampling Lines with Airway Adapter Multipack (includes 10 #301-5107ET)	PK
680025	Curaplex Chest Decompression Set 30ea/cs	EA
686011	FIRST AID KIT IN POLYPROPYLENE BOX BULK XS #10	EA
7037-10	Rocuronium 100mg, 10ml vial (10/bx) Refrigeration required	BX
715-7MFA1005PTO	Oxygen flowmeter, click style, 0-15 LPM, Ohmeda connector, power take off	EA
715-7MFA1102	Oxygen flowmeter, click style, 0-25 LPM, DISS female hex nut connector, taper barb fitting outlet	EA
718491	CHEST SEAL ASHERMAN 849100 10EA/BX	EA
7520-20	IV Solution, Dextrose 10% 250ml Bag 24ea/cs	EA
759-17030rb	Curaplex Intubation bag, royal blue, w/intubation silk screened reflective tape, 14 W x 10 H x 3 D	EA
7800-09	IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	EA
80948	Medi-First Sinus Decongestant Pseudoephedrine-Free Sinus Relief 1/pk 250pk/bx 12bx/cs	BX
809878	DIOTAME TABS UNI DOSE 100/BX	BX
8600-01284	Curaplex IV Start Kit (Curaplex Guard, Alcohol, Flush)	EA
8600-01297	Medtronic Capnoline Multipack (includes 10 of #177268) Kit 10/PK, 20PK/CS	PK
8600-STB001B	Curaplex Stop the Bleed, Basic Kit Vacuum Sealed	EA
9-01212-70	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	EA
911316	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	BT
94-REUSE-MLT	Blood pressure cuff kit BP, Welch Allyn, reusable, 1 tube, includes 8 different size cuffs 12st/cs	ST
9501-25	LTD QTY - ALBUTEROL 0.083% 2.5MG, 3ML 25VIALS/BX	BX



9508-10	C3 Ketamine 50mg/ml, 10ml Vial 10/ box	BX
985030	V-VAC HANDLE	EA
9875-20	Amiodarone 150mg, 3ml vial 25/bx	BX
A2041	ADAPTER OHIO 1/8 IN MALE NATIONAL PIPE THREAD (NPT)	EA
APLS1116Z	*DCV-NO SUB * BENZOIN SWABSTICKS (50)	BX
B0033	COT SHEET, FLAT, POLY-PRO 40 IN X 84 IN 50/CS 40CS/PALLET	CS
B0036	PILLOW POLYESTER FIBER 18 IN X 24 IN 12/CS	EA
B0124	Restraint Strap, Orange, 5 ft, 2 pc, Economy Polypropylene, Plastic Side Release, Loop End	EA
D4114	FLOWMETER OXYGEN OHIO AND DISS	EA
D5230	BCI PULSE OXIMETER 3301 HAND HELD WITH FINGER PROBE	EA
DL20001	Wrist/Ankle Extremity Vacuum Splint	EA
DL20002	Arm Deluxe Extremity Vacuum Splint (Deluxe EVS)	EA
DL20003	Leg Deluxe Extremity Vacuum Splint (Deluxe EVS)	EA
DL80100	Deluxe Extremity Vacuum Splint Set Red/Orange	EA
E0082	PILLOW REUSABLE NYLEX 18 IN X 24 IN 20EA/CS	EA
E5910	ELECTRODES, MEDI-TRACE SERIES 530, ADULT 30/PK 20PK/CS 31013926	PK
F816605	LTD QTY - ANTIMICROBIAL WIPES PERSONAL SMALL PULL OUT TUB, 50 WIPES/TUB 12/CS PAWS	TB
FS9000RCPL	FASPLINT 9000 SM, MED, LG SPLINT KIT W/ RECTANGULAR CASE AND PLASTIC PUMP	EA
J2051	BANDAGE TRIANGULAR 40 IN X 40 IN X 56 IN 12EA/BG 20BG/CS	EA
LR1000	IV Solution, Lactated Ringers 1000ml Bag 10ea/cs	EA
LR500	IV Solution, Lactated Ringers 500ml Bag 20ea/cs	EA
LVE2001	LifeVac EMS Kit, Portable Airway Clearance Device	EA
MT90001	AIR TRANSPORT VACUUM SPINE BOARD (VSB) 6FT KIT W/ HAND/FOOT VACUUM PUMP AND CARRYING CASE	EA
N7491	MASK CPR MASK W/ONE WAY VALVE 02 INLET	EA
NACL1000	IV Solution, Sodium Chloride 0.9% 1000ml Bag 10ea/cs	EA
NACL250	IV Solution, Sodium Chloride 0.9% 250ml Bag 30ea/cs	EA
NACL500	IV Solution, Sodium Chloride 0.9% 500ml Bag 20ea/cs	EA
NARZZ-0056	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	EA
PB37C	POSSE BOX CLIPBOARD, SILVER, 9 IN X 14 IN X 1-1/2 IN	EA
PU80000	VACUUM SPLINT SET, DISPOSABLE	EA
Q20372	SANI-HANDS ALC ANTIMICROBIAL ALCOHOL GEL HAND WIPE 135 SHEETS (12TB/CS)	TB
R3119	Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	EA
R3124	GERMICIDAL SOLUTION GALLON 4/CS SANIZIDE 34815	EA
R3127	GERMICIDAL SOLUTION 32 OZ BOTTLE 6/CS SANIZIDE 34810	EA
R4388	Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	BX
R5014	Curaplex Select CPR Pocket Mask, O2 Inlet 1/ea 10ea/bx 10bx/cs	EA

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SFP-NCR-18A      SENSOR ADULT DISPOSABLE NELLCOR COMPATIBLE      EA  
24/CS

Price	Item Category	Item Class
0.90	GENERAL FIRST AID/WOUND CARE	GENERAL FIRST AID, WOUND CARE
230.94	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
463.29	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
136.85	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
3.45	GENERAL FIRST AID/WOUND CARE	OTHER INSTRUMENTS(FORCEPS,ETC)
4.46	GENERAL FIRST AID/WOUND CARE	OTHER INSTRUMENTS(FORCEPS,ETC)
459.50	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
117.50	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
1.52	AIRWAY MANAGEMENT	ORAL AIRWAYS
45.96	AIRWAY MANAGEMENT	ORAL AIRWAYS
3.10	AIRWAY MANAGEMENT	ENDOTRACHEAL TUBE HOLDERS
3.10	AIRWAY MANAGEMENT	ENDOTRACHEAL TUBE HOLDERS
14.05	OXYGEN	WRENCHES AND OTHER ACCESS.
0.83	OXYGEN	FITTINGS/QUICK CONNECTS/HOSE
5.89	AIRWAY MANAGEMENT	TUBE PLACEMENT INDICATORS
13.85	AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
258.50	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
1,125.55	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
82.14	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
60.00	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
4.55	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
295.00	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
160.90	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
34.30	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
0.79	GENERAL FIRST AID/WOUND CARE	BULB SYRINGE
275.00	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
76.03	PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG

191.40 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
0.64 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
6.16 GENERAL FIRST AID/WOUND CARE	EYE PADS / SHIELDS
913.26 PHARMACEUTICALS	VACCINES
9.28 GENERAL FIRST AID/WOUND CARE	TAPES
88.47 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
27.32 PHARMACEUTICALS	MEDICINALS
29.90 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
23.33 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
4.14 INFECTION CONTROL	EYE PROTECTION, NON-DISPOSABLE
11.15 INFECTION CONTROL	EYE PROTECTION, NON-DISPOSABLE
20.88 INFECTION CONTROL	EYE PROTECTION, NON-DISPOSABLE
129.48 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
12.49 INFECTION CONTROL	FACE MASKS, DISPOSABLE
59.45 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, SAFETY
7.06 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
12.70 INFECTION CONTROL	BIOHAZARD BAG,LABEL,CONVEN.BGS
0.86 OXYGEN	REGULATOR PARTS & ACCESSORIES
10.36 GENERAL FIRST AID/WOUND CARE	TAPES
7.70 GENERAL FIRST AID/WOUND CARE	TAPES
7.50 GENERAL FIRST AID/WOUND CARE	TAPES
7.70 GENERAL FIRST AID/WOUND CARE	TAPES
7.90 GENERAL FIRST AID/WOUND CARE	TAPES
22.65 PATIENT TRANSPORT & HANDLING	TRANSFER SHEETS
0.52 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL

3.07 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
2.24 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
1.59 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
16.25 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
23.96 GENERAL FIRST AID/WOUND CARE	WRAPS/COHESIVE/CONFORMING ROLL
0.92 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES
1.74 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES
4.38 GENERAL FIRST AID/WOUND CARE	TRIANGULAR BANDAGE
0.22 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, CONVENT.
0.05 SYRINGES/NEEDLES/BLOOD COLLECTION	HYPODERMIC NEEDLES
0.05 SYRINGES/NEEDLES/BLOOD COLLECTION	HYPODERMIC NEEDLES
0.05 SYRINGES/NEEDLES/BLOOD COLLECTION	HYPODERMIC NEEDLES
11.76 PHARMACEUTICALS	MEDICINALS
3.92 GENERAL FIRST AID/WOUND CARE	PADS / SPONGES
35.19 TACTICAL MEDICINE	HEMOSTATIC PRODUCTS
33.78 TACTICAL MEDICINE	HEMOSTATIC PRODUCTS
16.70 TACTICAL MEDICINE	HEMOSTATIC PRODUCTS
23.35 TACTICAL MEDICINE	TRAUMA TOURNIQUETS
0.90 AIRWAY MANAGEMENT	STYLETTES ONLY
1.78 GENERAL FIRST AID/WOUND CARE	ALCOHOL PREPS
6.53 GENERAL FIRST AID/WOUND CARE	LUBRICATING JELLY
1.32 GENERAL FIRST AID/WOUND CARE	LUBRICATING JELLY
62.25 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
3.99 GENERAL FIRST AID/WOUND CARE	OINTMENTS / CREAMS
22.17 GENERAL FIRST AID/WOUND CARE	OINTMENTS / CREAMS
2.46 GENERAL FIRST AID/WOUND CARE	INHALANTS
0.92 GENERAL FIRST AID/WOUND CARE	ALCOHOL / PEROXIDE
48.00 OXYGEN	REGULATORS WITH DISS
0.42 GENERAL FIRST AID/WOUND CARE	COMPRESSES, COLD
0.40 GENERAL FIRST AID/WOUND CARE	COMPRESSES, HOT
0.82 GENERAL FIRST AID/WOUND CARE	WET / VASELINE GAUZE

31.06 INFECTION CONTROL	FACE MASKS, DISPOSABLE
27.30 INFECTION CONTROL	FACE MASKS, DISPOSABLE
31.06 INFECTION CONTROL	FACE MASKS, DISPOSABLE
24.99 GENERAL FIRST AID/WOUND CARE	TAPES
0.95 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.93 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.43 SUCTION	SUCTION CATHETERS /TIPS/TUBING
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.27 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
2.00 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
1.70 INTRAVENOUS/DRUG ADMINISTRATION	IV CATH, SAFETY/BLOOD CONTROL
20.00 MONITORING/DIAGNOSTIC	DEFIBRILLATION PADS
23.48 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, CONVENT.
98.47 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG

27.70 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, CONVENT.
0.16 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
0.56 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
0.08 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
0.99 TACTICAL MEDICINE	MULTI TRAUMA / BLOOD STOPPER
19.06 MONITORING/DIAGNOSTIC	DEFIBRILLATION PADS
18.06 MONITORING/DIAGNOSTIC	DEFIBRILLATION PADS
0.05 SYRINGES/NEEDLES/BLOOD COLLECTION	HYPODERMIC NEEDLES
3.70 MONITORING/DIAGNOSTIC	THERMOMETERS, REUSABLE
1.00 INTRAVENOUS/DRUG ADMINISTRATION	ADMINISTRATION SET, SAFETY
1.55 INTRAVENOUS/DRUG ADMINISTRATION	ADMINISTRATION SET, SAFETY
1.19 INTRAVENOUS/DRUG ADMINISTRATION	ADMINISTRATION SET, SAFETY
0.84 INTRAVENOUS/DRUG ADMINISTRATION	EXTENSION SET, SAFETY
2.12 INTRAVENOUS/DRUG ADMINISTRATION	EXTENSION SET, SAFETY
21.15 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
48.50 MONITORING/DIAGNOSTIC	THERMOM ACCESS; SHEATHS, BATTR
61.59 MONITORING/DIAGNOSTIC	STETHOSCOPES
26.09 PHARMACEUTICALS	MEDICINALS
16.05 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
11.90 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
9.20 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
8.80 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
10.50 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
314.73 MONITORING/DIAGNOSTIC	THERMOMETERS, REUSABLE
39.45 MONITORING/DIAGNOSTIC	THERMOM ACCESS; SHEATHS, BATTR
19.00 SYRINGES/NEEDLES/BLOOD COLLECTION	IV TOURNIQUETS
5.50 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
6.69 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
4.27 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES

24.25 TACTICAL MEDICINE	TRAUMA TOURNIQUETS
24.25 TACTICAL MEDICINE	TRAUMA TOURNIQUETS
287.15 TACTICAL MEDICINE	TRAUMA TOURNIQUETS
0.50 PHARMACEUTICALS	IV FLUSH AND INHALATION
10.90 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
10.90 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
9.56 Point of Care POC Testing	GLUCOSE TEST STRIPS FOR METERS
15.42 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
1.75 GENERAL FIRST AID/WOUND CARE	ALCOHOL / PEROXIDE
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
0.20 AIRWAY MANAGEMENT	ORAL AIRWAYS
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
2.22 AIRWAY MANAGEMENT	NASOPHARYNGEAL AIRWAYS, FIXED
99.80 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.



1.47 AIRWAY MANAGEMENT	ET TUBES WITH STYLETTES
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.72 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, CUFFED
0.50 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBES, UNCUFFED
28.28 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
28.28 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
28.28 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
19.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
19.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
18.75 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
27.14 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
27.14 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)

27.14 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
4.95 AIRWAY MANAGEMENT	STYLETTES ONLY
3.85 AIRWAY MANAGEMENT	ENDOTRACHEAL TUBE HOLDERS
10.85 AIRWAY MANAGEMENT	LARYNGOSCOPE HANDLES
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
3.95 AIRWAY MANAGEMENT	LARYNGOSCOPE BLADES/LED
1,700.00 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
10.90 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
40.01 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
10.90 AIRWAY MANAGEMENT	VIDEO LARYNGOSCOPE AND PARTS
17.57 AIRWAY MANAGEMENT	DECOMPRESSION / CRIC SETS
94.38 AIRWAY MANAGEMENT	DECOMPRESSION / CRIC SETS
6.25 INTRAVENOUS/DRUG ADMINISTRATION	ALT MECH PHARMA DELIVERY (MAD)
2.80 SUCTION	SUCTION CATHETERS /TIPS/TUBING
2.75 SUCTION	SUCTION CANISTERS
3.48 SUCTION	SUCTION CANISTERS
790.72 SUCTION	SUCTION UNITS, BATTERY/GAS
1,049.00 SUCTION	SUCTION UNITS, BATTERY/GAS
130.28 SUCTION	SUCTION UNITS, MANUAL
131.05 SUCTION	SUCTION PARTS (BATTERIES, ETC)
2.11 MONITORING/DIAGNOSTIC	ELECTRODES
73.84 MONITORING/DIAGNOSTIC	DEFIB CARRYING CASES
12.76 MONITORING/DIAGNOSTIC	ELECTRODES
16.70 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.

12.15 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.
7.35 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
17.50 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
17.50 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
17.50 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
230.39 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, TRAUMA/FIRST RESP
257.65 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, TRAUMA/FIRST RESP
257.65 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, OXYGEN
40.24 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, I.V. / DRUG
50.39 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, I.V. / DRUG
8.69 IMMOBILIZATION	RESTRAINT, MISC(LEATHER ANKLE)
3.90 IMMOBILIZATION	CERVICAL COLLARS, DISPOSABLE
3.90 IMMOBILIZATION	CERVICAL COLLARS, DISPOSABLE
279.50 IMMOBILIZATION	BACKBOARD, PLASTIC & OTHER
272.50 IMMOBILIZATION	BACKBOARD, PLASTIC & OTHER
285.50 IMMOBILIZATION	BACKBOARD, PLASTIC & OTHER
26.35 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
15.99 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
269.99 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
14.74 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
16.03 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
16.88 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
14.10 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
761.47 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
18.15 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
189.25 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
14.78 MONITORING/DIAGNOSTIC	THERMOM ACCESS; SHEATHS, BATTR
9.65 MONITORING/DIAGNOSTIC	THERMOM ACCESS; SHEATHS, BATTR
145.51 MONITORING/DIAGNOSTIC	DEFIBRILLATION PADS
525.39 MONITORING/DIAGNOSTIC	CABLES FOR MONITORS
2.00 MONITORING/DIAGNOSTIC	PAPER FOR MONITORS

1.84 MONITORING/DIAGNOSTIC	PAPER FOR MONITORS
96.58 MONITORING/DIAGNOSTIC	DEFIB CARRYING CASES
259.86 MONITORING/DIAGNOSTIC	BATTERIES
5.90 Point of Care POC Testing	GLUCOSE METERS INCL. PARTS
9.60 Point of Care POC Testing	CONTROL SOLUTION FOR METERS
9.08 Point of Care POC Testing	GLUCOSE TEST STRIPS FOR METERS
11.75 Point of Care POC Testing	LANCETS
11.75 Point of Care POC Testing	LANCETS
11.75 Point of Care POC Testing	LANCETS
5.72 GENERAL FIRST AID/WOUND CARE	SWABS / PADS / SPRAYS
3.58 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES
3.65 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES
3.46 GENERAL FIRST AID/WOUND CARE	ADHESIVE BANDAGES
3.54 GENERAL FIRST AID/WOUND CARE	GENERAL FIRST AID, WOUND CARE
0.70 GENERAL FIRST AID/WOUND CARE	MEDIC SHEARS/SCISSORS/SCALPELS
65.50 IMMOBILIZATION	RESTRAINT, SPIDER TYPE
11.47 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
0.09 INFECTION CONTROL	BIOHAZARD BAG,LABEL,CONVEN.BGS
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
0.26 INFECTION CONTROL	SHOE COVERS,CAPS,SLEEVE COVERS
24.07 INFECTION CONTROL	MASKS W/FACE SHIELDS
156.64 MONITORING/DIAGNOSTIC	THERMOMETERS, REUSABLE
50.29 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
4.70 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
6.20 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
0.27 AIRWAY MANAGEMENT	NASAL CANNULA
2.46 BURN CARE	BURN BLANKET/MASK/SPECIALTY
0.30 AIRWAY MANAGEMENT	NASAL CANNULA

149.00 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
0.75 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
0.95 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
6.50 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
6.50 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
8.00 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
161.99 SPLINTS	SPLINTS,TRACTION,PARTS&ACCESS.
1.35 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
1.25 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
48.50 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
48.50 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
55.14 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
53.01 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
55.14 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
45.38 RESUSCITATION & VENTILATION	CPAP UNITS, ACCESS., PARTS
3.82 IMMOBILIZATION	HEAD IMMOBILIZERS
8.93 IMMOBILIZATION	RESTRAINT, DISPOSABLE
849.59 PATIENT TRANSPORT & HANDLING	STRETCHERS, SCOOP
15.66 PATIENT TRANSPORT & HANDLING	TRANSFER SHEETS
10.15 PATIENT TRANSPORT & HANDLING	TRANSFER SHEETS
16.50 PATIENT TRANSPORT & HANDLING	BEDDING, DISPOSABLE
45.24 PATIENT TRANSPORT & HANDLING	BEDDING, DISPOSABLE
4.00 MCI, SAFETY, TRAFFIC	PENLIGHTS
65.12 MONITORING/DIAGNOSTIC	PULSE OX PARTS & ACCESSORIES
69.35 MCI, SAFETY, TRAFFIC	TRIAGE TAGS
6.59 INTRAVENOUS/DRUG ADMINISTRATION	IV PUMPS/PRESSURE INFUSER, NEW
36.34 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, SAFETY
0.38 INTRAVENOUS/DRUG ADMINISTRATION	IV COMPONENTS, SAFETY
47.55 INTRAVENOUS/DRUG ADMINISTRATION	IV DRESSINGS / HOLDERS
51.72 INTRAVENOUS/DRUG ADMINISTRATION	IV DRESSINGS / HOLDERS

2.55 PHARMACEUTICALS	IRRIGATING SOLUTIONS
1.75 AIRWAY MANAGEMENT	REBREATHER & OTHER O2 MASKS
24.50 INTRAVENOUS/DRUG ADMINISTRATION	IV DRESSINGS / HOLDERS
6.91 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
6.91 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
6.91 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
7.00 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
8.55 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
3.80 MONITORING/DIAGNOSTIC	STETHOSCOPES
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
0.14 SUCTION	SUCTION CATHETERS /TIPS/TUBING
1.02 INTRAVENOUS/DRUG ADMINISTRATION	IV PUMPS/PRESSURE INFUSER, NEW
218.15 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
22.70 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.
230.63 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
229.13 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
120.95 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
133.19 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
275.00 PHARMACEUTICALS	NALOXONE, OPIOD TREATMENTS
97.87 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
254.19 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
126.50 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
277.58 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
56.46 PHARMACEUTICALS	DRUGS, CLASS II
7.61 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG

66.00 PHARMACEUTICALS	DRUGS, CLASS II
19.50 OXYGEN	REGULATOR PARTS & ACCESSORIES
405.00 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
149.99 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
205.56 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
163.33 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
163.33 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
178.89 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
178.89 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
433.33 TACTICAL MEDICINE	BODY ARMOUR, NON-CONCEALABLE
115.21 MONITORING/DIAGNOSTIC	STETHOSCOPES
2.80 GENERAL FIRST AID/WOUND CARE	MEDIC SHEARS/SCISSORS/SCALPELS
3.63 GENERAL FIRST AID/WOUND CARE	OTHER INSTRUMENTS(FORCEPS,ETC)
3.78 GENERAL FIRST AID/WOUND CARE	OTHER INSTRUMENTS(FORCEPS,ETC)
5.84 GENERAL FIRST AID/WOUND CARE	RING CUTTERS & BLADES
1.57 GENERAL FIRST AID/WOUND CARE	RING CUTTERS & BLADES
2.80 MONITORING/DIAGNOSTIC	THERMOM ACCESS; SHEATHS, BATTR
1.90 AIRWAY MANAGEMENT	HUMIDIFIERS
21.49 INFECTION CONTROL	BIOHAZARD BAG,LABEL,CONVEN.BGS
8.19 GENERAL FIRST AID/WOUND CARE	OBSTETRIC CARE
18.00 GENERAL FIRST AID/WOUND CARE	OBSTETRIC CARE
4.88 GENERAL FIRST AID/WOUND CARE	OBSTETRIC CARE
167.44 MONITORING/DIAGNOSTIC	CIRCULATORY ENHANCEMENT/ACC
453.59 MONITORING/DIAGNOSTIC	CIRCULATORY ENHANCEMENT/ACC
3.30 PHARMACEUTICALS	MEDICINALS
1.18 MONITORING/DIAGNOSTIC	ELECTRODES
378.22 PATIENT TRANSPORT & HANDLING	CHILD TRANSPORT DEVICES
22.55 EDUCATION & TRAINING	BOOKS & REFERENCE
62.99 SUCTION	SUCTION PARTS (BATTERIES, ETC)
32.78 MCI, SAFETY, TRAFFIC	HEARING PROTECTION
4.50 IMMOBILIZATION	RESTRAINT, MISC(LEATHER ANKLE)
9.00 IMMOBILIZATION	RESTRAINT, MISC(LEATHER ANKLE)
11.94 IMMOBILIZATION	RESTRAINT, SPEED CLIP

1.33 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
8.84 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
9.75 AIRWAY MANAGEMENT	TUBE PLACEMENT INDICATORS
9.43 AIRWAY MANAGEMENT	TUBE PLACEMENT INDICATORS
10.20 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
0.80 AIRWAY MANAGEMENT	REBREATHER & OTHER O2 MASKS
0.78 AIRWAY MANAGEMENT	REBREATHER & OTHER O2 MASKS
5.60 SPLINTS	SPLINTS, SAM TYPE
221.35 RESUSCITATION & VENTILATION	DEMAND VALVES INCL. PARTS
0.39 MONITORING/DIAGNOSTIC	DEFIB PREP (GEL, RAZORS, ETC)
10.20 RESUSCITATION & VENTILATION	BAG VALVE MASK, DISPOSABLE
36.29 GENERAL FIRST AID/WOUND CARE	SWABS / PADS / SPRAYS
19.80 SPLINTS	SPLINTS, VACUUM INCL.PARTS
33.50 SPLINTS	SPLINTS, VACUUM INCL.PARTS
0.13 INFECTION CONTROL	BIOHAZARD BAG,LABEL,CONVEN.BGS
6.35 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
31.22 SUCTION	SUCTION CATHETERS /TIPS/TUBING
708.11 SUCTION	SUCTION UNITS, BATTERY/GAS
45.17 MCI, SAFETY, TRAFFIC	TRIAGE TAGS
44.25 PHARMACEUTICALS	DRUGS, NON-NARCOTIC REFRIGER.
3.65 PHARMACEUTICALS	IV SOLUTIONS
3.86 PHARMACEUTICALS	IV SOLUTIONS
4.56 PHARMACEUTICALS	IV SOLUTIONS
2.03 INTRAVENOUS/DRUG ADMINISTRATION	IV CATHETERS, SAFETY
1.75 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
4.60 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
40.00 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.
2.88 PHARMACEUTICALS	IRRIGATING SOLUTIONS
4.20 GENERAL FIRST AID/WOUND CARE	SWABS / PADS / SPRAYS
19.60 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
66.35 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
0.30 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
0.34 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY



0.93 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
21.81 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES ONLY
119.50 SYRINGES/NEEDLES/BLOOD COLLECTION	SYRINGES W/NEEDLES, SAFETY
0.50 AIRWAY MANAGEMENT	SPECIALTY TUBE (LMA,COMBITUBE)
1.50 INFECTION CONTROL	SHARPS CONTAINERS+ACCESSORIES
26.65 SPLINTS	SPLINTS, CARDBOARD, PADDED
2.87 INFECTION CONTROL	EYE PROTECTION, NON-DISPOSABLE
10.57 GENERAL FIRST AID/WOUND CARE	OINTMENTS / CREAMS
16.43 AIRWAY MANAGEMENT	DECOMPRESSION / CRIC SETS
18.95 PHARMACEUTICALS	MEDICINALS
64.20 SPLINTS	SPLINTS, OTHER (SAMSLING)
70.62 SPLINTS	SPLINTS, OTHER (SAMSLING)
5.39 INFECTION CONTROL	INFECTION CONTROL KITS
65.00 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
70.50 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
20.27 AIRWAY MANAGEMENT	DECOMPRESSION / CRIC SETS
17.17 GENERAL FIRST AID/WOUND CARE	FIRST AID KITS, COMPLETE
87.22 PHARMACEUTICALS	DRUGS, NON-NARCOTIC REFRIGER.
51.98 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
43.75 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
11.13 TACTICAL MEDICINE	CHEST SEAL
4.89 PHARMACEUTICALS	IV SOLUTIONS
65.00 MEDICAL/TRAUMA CASES & BOXES	SOFT CASES, INTUBATION
2.96 PHARMACEUTICALS	IV SOLUTIONS
26.29 PHARMACEUTICALS	MEDICINALS
9.00 PHARMACEUTICALS	MEDICINALS
2.00 PHARMACEUTICALS	IV FLUSH AND INHALATION
88.80 MONITORING/DIAGNOSTIC	CAPNOMETRY DISPOSABLES
57.59 TACTICAL MEDICINE	IFAK KITS
4.95 AIRWAY MANAGEMENT	STYLETTES ONLY
0.70 PHARMACEUTICALS	MEDICINALS
193.60 MONITORING/DIAGNOSTIC	BP CUFF REUSABLE
4.81 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG

78.83 PHARMACEUTICALS	DRUGS, CLASS IV NON-REFRIG.
103.63 SUCTION	SUCTION PARTS (BATTERIES, ETC)
61.98 PHARMACEUTICALS	DRUGS, NON-NARCOTIC NON-REFRIG
28.87 OXYGEN	FITTINGS/QUICK CONNECTS/HOSE
38.63 GENERAL FIRST AID/WOUND CARE	SWABS / PADS / SPRAYS
49.24 PATIENT TRANSPORT & HANDLING	BEDDING, DISPOSABLE
2.98 PATIENT TRANSPORT & HANDLING	BEDDING, DISPOSABLE
2.12 IMMOBILIZATION	RESTRAINT, DISPOSABLE
45.19 AIRWAY MANAGEMENT	NEBULIZERS/MDI/PEAK FLOWMETERS
462.82 MONITORING/DIAGNOSTIC	PULSE OXIMETERS
195.99 SPLINTS	SPLINTS, VACUUM INCL.PARTS
213.59 SPLINTS	SPLINTS, VACUUM INCL.PARTS
235.19 SPLINTS	SPLINTS, VACUUM INCL.PARTS
845.33 SPLINTS	SPLINTS, VACUUM INCL.PARTS
7.21 PATIENT TRANSPORT & HANDLING	BEDDING, NON-DISPOSABLE
4.76 MONITORING/DIAGNOSTIC	ELECTRODES
3.96 INFECTION CONTROL	PERSONAL CLEANERS (GELS,WIPES)
184.05 SPLINTS	SPLINTS, VACUUM INCL.PARTS
0.39 GENERAL FIRST AID/WOUND CARE	TRIANGULAR BANDAGE
3.29 PHARMACEUTICALS	IV SOLUTIONS
4.95 PHARMACEUTICALS	IV SOLUTIONS
56.00 SUCTION	SUCTION UNITS, MANUAL
1,050.00 IMMOBILIZATION	VACCUUM MATTRESS, FULL BODY
8.00 AIRWAY MANAGEMENT	CPR MASKS AND BARRIERS
2.96 PHARMACEUTICALS	IV SOLUTIONS
3.65 PHARMACEUTICALS	IV SOLUTIONS
3.86 PHARMACEUTICALS	IV SOLUTIONS
9.02 AIRWAY MANAGEMENT	DECOMPRESSION / CRIC SETS
38.51 MCI, SAFETY, TRAFFIC	CLIPBOARDS AND PENS
387.35 SPLINTS	SPLINTS, VACUUM INCL.PARTS
6.06 INFECTION CONTROL	PERSONAL CLEANERS (GELS,WIPES)
1.78 INFECTION CONTROL	PERSONAL CLEANERS (GELS,WIPES)
20.00 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
7.22 INFECTION CONTROL	CLEANER/DISINFECTANT/STERILANT
9.08 INFECTION CONTROL	GLOVES, NON-LATEX, POWDER FREE
5.51 AIRWAY MANAGEMENT	CPR MASKS AND BARRIERS





## FIRE DEPARTMENT

**To: Mayor and Town Council**

**From: Stuart Blasingame, Fire Chief**

**Through: Mario Canizares, Town Manager**

**Re: Fire Apparatus Maintenance and Repairs**

**Town Council Meeting – October 08, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon approving funding for expenses of scheduled and unscheduled maintenance and repairs by Siddons-Martin Emergency Group, LLC for the Fire Department apparatus including fire engines and aerial trucks in an amount not to exceed \$150,000.

**Description of Agenda Item:**

This purchase will provide a blanket PO for the purchase of scheduled and unscheduled maintenance and repairs to the Fire Department apparatus. Siddons-Martin Emergency Group, LLC is the exclusive dealer for the sale, service, parts, and warranty of custom and commercial fire apparatus by Pierce in the state of Texas.

**Budget Impact:**

The estimated annual expenditure for this service is \$150,000 and will be funded through the FY25 operating budget account number 100-5350-30-01.

**Attached Documents:**

1. Sole Source Letter

**Town Staff Recommendation:**

Town Staff recommends approving funding for expenses of scheduled and unscheduled maintenance and repairs by Siddons-Martin Emergency Group, LLC for the Fire Department apparatus including fire engines and aerial trucks in an amount not to exceed \$150,000.

**Proposed Motion:**

I move to approve funding for expenses of scheduled and unscheduled maintenance and repairs by Siddons-Martin Emergency Group, LLC for the Fire Department apparatus including fire engines and aerial trucks in an amount not to exceed \$150,000.

2600 AMERICAN DRIVE  
POST OFFICE BOX 2017  
APPLETON, WISCONSIN 54912-2017  
920-832-3000 • FAX 920-832-3208  
www.piercemfg.com



January 13, 2023

RE: Sole Source

To whom it may concern:

To provide you with the personalized level of sales, service, and warranty you deserve, Pierce has established a network of authorized dealers throughout the country. Siddons-Martin Emergency Group, LLC is the exclusive dealer for the sale, service, parts, and warranty of custom and commercial fire apparatus manufactured by Pierce in the states of Texas, Louisiana, New Mexico, Utah, and Nevada (except for Clark County in Nevada).

Siddons-Martin Emergency Group, LLC is extremely qualified to provide you with the support you have come to expect from Pierce and has service & warranty facilities located in each state they represent.

Please contact Siddons-Martin Emergency Group, LLC direct for Sales support or visit their website for more information at [www.siddonsmartin.com](http://www.siddonsmartin.com).

Sincerely,

A handwritten signature in black ink that reads "Charley Hopp".

Charley Hopp  
Manager – Contracts and Sales Support  
Pierce Manufacturing Inc.



## FIRE DEPARTMENT

**To: Mayor and Town Council**

**From: Stuart Blasingame, Fire Chief**

**Through: Mario Canizares, Town Manager**

**Re: Galls Uniform & Equipment Purchase**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon approving the purchase of uniforms and equipment from Galls, LLC through the North Texas Share First Responder Uniforms Contract #2021-073 in an amount not to exceed \$90,000.

**Description of Agenda Item:**

Galls, LLC is the incumbent vendor for uniform duty wear, dress uniforms, and athletic apparel to the Town.

**Budget Impact:**

The blanket order expenditure request is for \$90,000.00. This was an approved budget item and will be funded by Account No. 100-5400-30-01.

**Attached Documents:**

1. North Texas Share First Responder Uniforms Contract #2021-073.
2. North Texas Share First Responder Uniforms Contract Amendment #3

**Town Staff Recommendation:**

Staff recommends approving the purchases of uniforms and equipment from Galls, LLC through the North Texas Share First Responder Uniforms Contract #2021-073 in an amount not to exceed \$90,000.

**Proposed Motion:**

I move to approve the purchase of uniforms and equipment from Galls, LLC through the North Texas Share First Responder Uniforms Contract #2021-073 in an amount not to exceed \$90,000.



**MASTER SERVICES AGREEMENT #2021-073  
First Responder Uniforms, Accessories, and Services**

**THIS MASTER SERVICES AGREEMENT (“Agreement”)**, effective the last date of signed approval (“Effective Date”), is entered into by and between the **North Central Texas Council of Governments (“NCTCOG”)**, a Texas political subdivision and non-profit corporation, with offices located at 616 Six Flags Drive, Arlington, TX 76011, and

**Galls, LLC. (“Contractor”)  
1340 Russell Cave Rd.  
Lexington, KY 40505**

**ARTICLE I  
RETENTION OF THE CONTRACTOR**

1.1 This Agreement defines the terms and conditions upon which the Contractor agrees to provide **First Responder Uniforms, Accessories, and Services** (hereinafter, “Services”) to governmental entities participating in the North Texas SHARE program (hereinafter “Participating Entities”). The Contractor is being retained to provide services described below to Participating Entities based on the Contractor’s demonstrated competence and requisite qualifications to perform the scope of the services described herein and in the Request for Proposals #2021-073 (hereinafter, “RFP”). The Contractor demonstrated they have the resources, experience, and qualifications to perform the described services, which is of interest to Participating Entities and was procured via the RFP. NCTCOG agrees to and hereby does retain the Contractor, as an independent contractor, and the Contractor agrees to provide services to Participating Entities, in accordance with the terms and conditions provided in this Agreement and consistent with Contractor’s response to the RFP.

**ARTICLE II  
SCOPE OF SERVICES**

2.1 The Contractor will provide Services described in a written Purchase Order issued by NCTCOG or a SHARE Participating Entity. Any such Purchase Order is hereby incorporated by reference and made a part of this Agreement and shall be subject to the terms and conditions in this Agreement. In the event of a conflict between any term or provision in this Agreement and any term or provision in a Purchase Order, the term or provision in this Agreement shall control unless the conflicting term or provision in this Agreement is referenced, and expressly stated not to apply, in such Purchase Order.

2.2 All Services rendered under this Agreement will be performed by the Contractor: i) with due care; ii) in accordance with generally prevailing industry standards; iii) in accordance with Participating Entities’ standard operating procedures and applicable policies, as may be amended from time to time; and iv) in compliance with all applicable laws, government regulatory requirements, and any other written instructions, specifications, guidelines, or requirements provided by NCTCOG and/or Participating Entities.

2.3 Any agreed-upon changes to a Purchase Order shall be set forth in a subsequent Purchase Order amendment. Contractor will not implement any changes or any new Services until a Purchase Order has been duly executed by Participating Entity. For the avoidance of doubt, the Contractor acknowledges that Participating Entity is under no obligation to execute a Purchase Order. Participating Entity shall not be liable for any amounts not included in a Purchase Order in the absence of a fully executed amendment of Purchase Order.

2.4 Pricing for items in Attachment 1 represent the maximum cost for each item offered by the Contractor. Contractor and Participating Entity may mutually agree to a lower cost for any item covered under this agreement.

## 2.5 NCTCOG Obligations

2.5.1 NCTCOG shall make available a contract page on its NorthTexasSHARE.org website which will include contact information for the Contractor(s).

## 2.6 Participating Entity Obligations.

2.6.1 In order to utilize the Services, Participating Entities must have executed a Master Interlocal Agreement for North Texas SHARE with NCTCOG. This agreement with the Participating Entity will define the legal relationship between NCTCOG and the Participating Entity.

2.6.2 In order to utilize the Services, Participating Entities must execute a Purchase Order with the Contractor. This agreement with the Participating Entity will define the Services and costs that the Participating Entity desires to have implemented by the Contractor.

## 2.7 Contractor Obligations.

2.7.1 Contractor must be able to deliver, perform, install, and implement services with the requirements and intent of RFP #2021-073

2.7.2 If applicable, Contractor shall provide all necessary material, labor and management required to perform this work. The scope of services shall include, but not be limited to, items listed in Attachment 1.

2.7.3 Contractor agrees to market and promote the use of the SHARE awarded contract whenever possible among its current and solicited customer base. Contractor shall agree to follow reporting requirements in report sales made under this Master Services Agreement in accordance with Section 4.2.

## ARTICLE III TERM

3.1 This Agreement will commence on the Effective Date and remain in effect for an initial term ending on November 1, 2022 (the "**Term**"), unless earlier terminated as provided herein. This Agreement may be renewed, at NCTCOG's sole discretion, for up to four (4) additional one (1) year terms through November 1, 2026.

3.2 **Termination.** NCTCOG and/or Participating Entities may terminate this Agreement and/or any Purchase Order to which it is a signatory at any time, with or without cause, upon thirty (30) days' prior written notice to Contractor. Upon its receipt of notice of termination of this Agreement or Purchase Order, Contractor shall follow any instructions of NCTCOG respecting work stoppage. Contractor shall cooperate with NCTCOG and/or Participating Entities to provide for an orderly conclusion of the Services. Contractor shall use its best efforts to minimize the amount of any non-cancelable obligations and shall assign any contracts related thereto to NCTCOG or Participating Entity at its request. If NCTCOG or Participating Entity elects to continue any activities underlying a terminated Purchase Order after termination, Contractor shall cooperate with NCTCOG or Participating Entity to provide for an orderly transfer of Contractor's responsibilities with respect to such Purchase Order to NCTCOG or Participating Entity. Upon the effective date of any such termination, the Contractor shall submit a final invoice for payment in accordance with Article IV, and NCTCOG or Participating Entity shall pay such amounts as are due to Contractor through the effective date of termination. NCTCOG or Participating Entity shall only be liable for payment of services rendered before the effective date of termination. If Agreement is terminated, certain reporting requirements identified in this Agreement shall survive termination of this Agreement.



3.2.1

Termination for Cause. Either party may immediately terminate this Agreement if the other party breaches its obligations specified within this Agreement, and, where capable of remedy, such breach has not been materially cured within thirty (30) days of the breaching party's receipt of written notice describing the breach in reasonable detail.

Item 5.

3.2.2 **Breach:** Upon any material breach of this Agreement by either party, the non-breaching party may terminate this Agreement upon twenty (20) days written notice to the breaching party. The notice shall become effective at the end of the twenty (20) day period unless the breaching party cures such breach within such period.

**ARTICLE IV  
COMPENSATION**

4.1 **Invoices.** Contractor shall submit an invoice to the ordering Participating Entity upon receipt of an executed Purchase Order and after completion of the work, with Net 30 payment terms. Costs incurred prior to execution of this Agreement are not eligible for reimbursement. There shall be no obligation whatsoever to pay for performance of this Agreement from the monies of the NCTCOG or Participating Entities, other than from the monies designated for this Agreement and/or executed Purchase Order. Contractor expressly agrees that NCTCOG shall not be liable, financial or otherwise, for Services provided to Participating Entities.

4.2 **Reporting.** NCTCOG intends to make this Agreement available to other governmental entities through its SHARE cooperative purchasing program. Contractor shall submit to NCTCOG on a calendar quarterly basis a report that identifies any new client Participating Entities, the date and order number, and the total contracted value of services that each Participating Entity has purchased and paid in full under this Master Service Agreement. Reporting and invoices should be submitted to:

NCTCOG  
ATTN: North Texas SHARE  
PO Box 5888  
Arlington, TX 76005-5888  
Email: [NorthTexasSHARE@nctcog.org](mailto:NorthTexasSHARE@nctcog.org)

**ARTICLE V  
SERVICE FEE**

Item 5.

- 5.1 **Explanation.** NCTCOG will make this Master Service Agreement available to other governmental entities, Participating Entities, and non-profit agencies in Texas and the rest of the United States through its SHARE cooperative purchasing program. The Contractor is able to market the Services under this Agreement to any Participating Entity with emphasis that competitive solicitation is not required when the Participating Entity purchases off of a cooperative purchasing program such as SHARE. However, each Participating Entity will make the decision that it feels is in compliance with its own purchasing requirements. The Contractor realizes substantial efficiencies through their ability to offer pricing through the SHARE Cooperative and that will increase the sales opportunities as well as reduce the need to repeatedly respond to Participating Entities' Requests for Proposals. From these efficiencies, Contractor will pay an administrative fee to SHARE calculated as a percentage of sales processed through the SHARE Master Services Agreement. This administrative fee is not an added cost to SHARE participants. This administrative fee covers the costs of solicitation of the contract, marketing and facilitation, as well as offsets expenses incurred by SHARE.
- 5.2 **Administrative Fee.** NCTCOG will utilize an administrative fee, in the form of a percent of cost that will apply to all contracts between awarded contractor and NCTCOG or participants resulting from this solicitation. The administrative fee will be remitted by the contractor to NCTCOG on a quarterly basis, along with required quarterly reporting. The remuneration fee for this program will be 2% on sales.
- 5.3 **Setup and Implementation.** NCTCOG will provide instruction and guidance as needed to the Contractor to assist in maximizing mutual benefits from marketing these Services through the SHARE purchasing program.

**ARTICLE VI  
RELATIONSHIP BETWEEN THE PARTIES**

- 6.1 **Contractual Relationship.** It is understood and agreed that the relationship described in this Agreement between the Parties is contractual in nature and is not to be construed to create a partnership or joint venture or agency relationship between the parties. Neither party shall have the right to act on behalf of the other except as expressly set forth in this Agreement. Contractor will be solely responsible for and will pay all taxes related to the receipt of payments hereunder and shall give reasonable proof and supporting documents, if reasonably requested, to verify the payment of such taxes. No Contractor personnel shall obtain the status of or otherwise be considered an employee of NCTCOG or Participating Entity by virtue of their activities under this Agreement.

**REPRESENTATION AND WARRANTIES****7.1 Representations and Warranties.** Contractor represents and warrants that:

- 7.1.1 As of the Effective Date of this Agreement, it is not a party to any oral or written contract or understanding with any third party that is inconsistent with this Agreement and/or would affect the Contractor's performance under this Agreement; or that will in any way limit or conflict with its ability to fulfill the terms of this Agreement. The Contractor further represents that it will not enter into any such agreement during the Term of this Agreement;
- 7.1.2 NCTCOG is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from, or ineligible for, participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. Contractor and its subcontractors shall include a statement of compliance with Federal and State Debarment and suspension regulations in all Third-party contracts.
- 7.1.3 Contractor shall notify NCTCOG if Contractor or any of the Contractor's sub-contractors becomes debarred or suspended during the performance of this Agreement. Debarment or suspension of the Contractor or any of Contractor's sub-contractors may result in immediate termination of this Agreement.
- 7.1.4 Contractor and its employees and sub-contractors have all necessary qualifications, licenses, permits, and/or registrations to perform the Services in accordance with the terms and conditions of this Agreement, and at all times during the Term, all such qualifications, licenses, permits, and/or registrations shall be current and in good standing.
- 7.1.5 Contractor shall, and shall cause its representatives to, comply with all municipal, state, and federal laws, rules, and regulations applicable to the performance of the Contractor's obligations under this Agreement.

**ARTICLE VIII****CONFIDENTIAL INFORMATION AND OWNERSHIP**

- 8.1 **Confidential Information.** Contractor acknowledges that any information it or its employees, agents, or subcontractors obtain regarding the operation of NCTCOG or Participating Entities, its products, services, policies, customer, personnel, and other aspect of its operation ("Confidential Information") is proprietary and confidential, and shall not be revealed, sold, exchanged, traded, or disclosed to any person, company, or other entity during the period of the Contractor's retention hereunder or at any time thereafter without the express written permission of NCTCOG or Participating Entity.

Notwithstanding anything in this Agreement to the contrary, Contractor shall have no obligation of confidentiality with respect to information that (i) is or becomes part of the public domain through no act or omission of Contractor; (ii) was in Contractor's lawful possession prior to the disclosure and had not been obtained by Contractor either directly or indirectly from the NCTCOG or Participating Entity; (iii) is lawfully disclosed to Contractor by a third party without restriction on disclosure; (iv) is independently developed by Contractor without use of or reference to the NCTCOG's Participating Entity's Confidential Information; or (v) is required to be disclosed by law or judicial, arbitral or governmental order or process, provided Contractor gives the NCTCOG or Participating Entity prompt written notice of such requirement to permit the NCTCOG or Participating Entity to seek a protective order or other appropriate relief. Contractor acknowledges that NCTCOG and Participating Entities must strictly comply with applicable public information laws, in responding to any request for public information. This obligation supersedes any conflicting provisions of this Agreement.

- 8.2 **Ownership.** No title or ownership rights to any applicable software are transferred to the NCTCOG by this agreement. The Contractor and its suppliers retain all right, title and interest, including all copyright and intellectual property rights, in and to, the software (as an independent work and as an underlying

work serving as a basis for any improvements, modifications, derivative works, and applications NCTCOG may develop), and all copies thereof. All final documents, data, reports, information, or materials are and shall at all times be and remain, upon payment of Contractor's invoices therefore, the property of NCTCOG or Participating Entity and shall not be subject to any restriction or limitation on their future use by, or on behalf of, NCTCOG or Participating Entity, except otherwise provided herein. Subject to the foregoing exception, if at any time demand be made by NCTCOG or Participating Entity for any documentation related to this Agreement and/or applicable Purchase Orders for the NCTCOG and/or any Participating Entity, whether after termination of this Agreement or otherwise, the same shall be turned over to NCTCOG without delay, and in no event later than thirty (30) days after such demand is made. Contractor shall have the right to retain copies of documentation, and other items for its archives. If for any reason the foregoing Agreement regarding the ownership of documentation is determined to be unenforceable, either in whole or in part, the Contractor hereby assigns and agrees to assign to NCTCOG all rights, title, and interest that the Contractor may have or at any time acquire in said documentation and other materials, provided that the Contractor has been paid the aforesaid.

## ARTICLE IX GENERAL PROVISIONS

9.1 **Notices.** All notices from one Party to another Party regarding this Agreement shall be in writing and delivered to the addresses shown below:

If to NCTCOG:                   North Central Texas Council of Governments  
P.O. Box 5888  
Arlington, TX 76005-5888  
Attn: Craigan Johnson  
(817) 695-9186  
[cjohnson@nctcog.org](mailto:cjohnson@nctcog.org)

If to Contractor:               Galls, LLC  
Attn: Legal Dept.  
1340 Russell Cave Rd.  
Lexington, KY 40505  
(859) 800 - 1400  
[Smeltzer-Amelia@galls.com](mailto:Smeltzer-Amelia@galls.com)

The above contact information may be modified without requiring an amendment to the Agreement.

9.2 **Tax.** NCTCOG and several participating entities are exempt from Texas limited sales, federal excise and use tax, and does not pay tax on purchase, rental, or lease of tangible personal property for the organization's use. A tax exemption certificate will be issued upon request.

9.3 **Indemnification.** Contractor shall defend, indemnify, and hold harmless NCTCOG and Participating Entities, NCTCOG's affiliates, and any of their respective directors, officers, employees, agents, subcontractors, successors, and assigns from any and all suits, actions, claims, demands, judgments, liabilities, losses, damages, costs, and expenses (including reasonable attorneys' fees and court costs) (collectively, "Losses") arising out of or relating to: (i) Services performed and carried out pursuant to this Agreement; (ii) breach of any obligation, warranty, or representation in this Agreement, (iii) the negligence or willful misconduct of Contractor and/or its employees or subcontractors; or (iv) any infringement, misappropriation, or violation by Contractor and/or its employees or subcontractors of any right of a third party; provided, however, that Contractor shall have no obligation to defend, indemnify, or hold harmless to the extent any Losses are the result of NCTCOG's or Participating Entities' gross negligence or willful misconduct.

9.4 **Limitation of Liability.** In no event shall either party be liable for special, consequential, incidental, indirect or punitive loss, damages or expenses arising out of or relating to this Agreement, whether arising from a breach of contract or warranty, or arising in tort, strict liability, by statute or otherwise,

even if it has been advised of their possible existence or if such loss, damages or expenses were reasonably foreseeable.

Item 5.

Notwithstanding any provision hereof to the contrary, neither party's liability shall be limited by this Article with respect to claims arising from breach of any confidentiality obligation, arising from such party's infringement of the other party's intellectual property rights, covered by any express indemnity obligation of such party hereunder, arising from or with respect to injuries to persons or damages to tangible property, or arising out of the gross negligence or willful misconduct of the party or its employees.

9.5 **Insurance.** At all times during the term of this Agreement, Contractor shall procure, pay for, and maintain, with approved insurance carriers, the minimum insurance requirements set forth below, unless otherwise agreed in a Purchase Order between Contractor and Participating Entities. Further, Contractor shall require all contractors and sub-contractors performing work for which the same liabilities may apply under this Agreement to do likewise. All subcontractors performing work for which the same liabilities may apply under this contract shall be required to do likewise. Contractor may cause the insurance to be effected in whole or in part by the contractors or sub-contractors under their contracts. NCTCOG reserves the right to waive or modify insurance requirements at its sole discretion.

9.5.1 Workers' Compensation: Statutory limits and employer's liability of \$100,000 for each accident or disease.

9.5.2 Commercial General Liability:

9.5.2.1 Required Limits:

\$1,000,000 per occurrence;

\$3,000,000 Annual Aggregate

9.5.2.2 Commercial General Liability policy shall include:

9.5.2.2.1 Coverage A: Bodily injury and property damage;

9.5.2.2.2 Coverage B: Personal and Advertising Injury liability;

9.5.2.2.3 Coverage C: Medical Payments;

9.5.2.2.4 Products: Completed Operations;

9.5.2.2.5 Fire Legal Liability;

9.5.2.3 Policy coverage must be on an "occurrence" basis using CGL forms as approved by the Texas State Board of Insurance.

9.5.3 Business Auto Liability: Coverage shall be provided for all owned hired, and non-owned vehicles. Required Limit: \$1,000,000 combined single limit each accident.

9.5.4 Professional Errors and Omissions liability:

9.5.4.1 Required Limits:

\$1,000,000 Each Claim

\$1,000,000 Annual Aggregate

9.6 **Conflict of Interest.** During the term of this Agreement, and all extensions hereto and for a period of one (1) year thereafter, neither party, shall, without the prior written consent of the other, directly or indirectly, whether for its own account or with any other persons or entity whatsoever, employ, solicit to employ or endeavor to entice away any person who is employed by the other party.

9.7 **Force Majeure.** It is expressly understood and agreed by both parties to this Agreement that, if the performance of any provision of this Agreement is delayed by force majeure, defined as reason of war, civil commotion, act of God, governmental restriction, regulation or interference, fire, explosion, hurricane, flood, failure of transportation, court injunction, or any circumstances which are reasonably beyond the control of the party obligated or permitted under the terms of this Agreement to do or perform the same, regardless of whether any such circumstance is similar to any of those enumerated herein, the party so obligated or permitted shall be excused from doing or performing the same during such period of delay, so that the period of time applicable to such

requirement shall be extended for a period of time equal to the period of time such party was delayed. Each party must inform the other in writing within a reasonable time of the existence of such force majeure.

Item 5.

- 9.8 **Ability to Perform.** Contractor agrees promptly to inform NCTCOG of any event or change in circumstances which may reasonably be expected to negatively affect the Contractor's ability to perform its obligations under this Agreement in the manner contemplated by the parties.
- 9.9 **Availability of Funding.** This Agreement and all claims, suits, or obligations arising under or related to this Agreement are subject to and limited by the receipt and availability of funds which are received from the Participating Entities by NCTCOG dedicated for the purposes of this Agreement.
- 9.10 **Governing Law.** This Agreement will be governed by and construed in accordance with the laws of the State of Texas, United States of America. The mandatory and exclusive venue for the adjudication or resolution of any dispute arising out of this Agreement shall be in Tarrant County, Texas.
- 9.11 **Waiver.** Failure by either party to insist on strict adherence to any one or more of the terms or conditions of this Agreement, or on one or more occasions, will not be construed as a waiver, nor deprive that party of the right to require strict compliance with the same thereafter.
- 9.12 **Entire Agreement.** This Agreement and any attachments/addendums, as provided herein, constitutes the entire agreement of the parties and supersedes all other agreements, discussions, representations or understandings between the parties with respect to the subject matter hereof. No amendments hereto, or waivers or releases of obligations hereunder, shall be effective unless agreed to in writing by the parties hereto.
- 9.13 **Assignment.** This Agreement may not be assigned by either Party without the prior written consent of the other Party.
- 9.14 **Severability.** In the event any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision(s) hereof, and this Agreement shall be revised so as to cure such invalid, illegal, or unenforceable provision(s) to carry out as near as possible the original intents of the Parties.
- 9.15 **Amendments.** This Agreement may be amended only by a written amendment executed by both Parties, except that any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in Federal and State law or regulations or required by the funding source, are automatically incorporated into this Agreement without written amendment hereto and shall become effective on the date designated by such law or regulation.
- 9.16 **Dispute Resolution.** The parties to this Agreement agree to the extent possible and not in contravention of any applicable State or Federal law or procedure established for dispute resolution, to attempt to resolve any dispute between them regarding this Agreement informally through voluntary mediation, arbitration or any other local dispute mediation process, including but not limited to dispute resolution policies of NCTCOG, before resorting to litigation.
- 9.17 **Publicity.** Contractor shall not issue any press release or make any statement to the media with respect to this Agreement or the services provided hereunder without the prior written consent of NCTCOG.
- 9.18 **Survival.** Rights and obligations under this Agreement which by their nature should survive will remain in effect after termination or expiration hereof.

**ARTICLE X****ADDITIONAL REQUIREMENTS**

Item 5.

- 10.1 **Equal Employment Opportunity.** Contractor shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, sexual orientation, gender identity, or national origin. Contractor shall take affirmative actions to ensure that applicants are employed, and that employees are treated, during their employment, without regard to their race, religion, color, sex, sexual orientation, gender identity, or national origin. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.
- 10.2 **Davis-Bacon Act.** Contractor agrees to comply with all applicable provisions of 40 USC § 3141 – 3148.
- 10.3 **Contract Work Hours and Selection Standards.** Contractor agrees to comply with all applicable provisions of 40 USC § 3701 – 3708 to the extent this Agreement indicates any employment of mechanics or laborers.
- 10.4 **Rights to Invention Made Under Contract or Agreement.** Contractor agrees to comply with all applicable provisions of 37 CFR Part 401.
- 10.5 **Clean Air Act, Federal Water Pollution Control Act, and Energy Policy Conservation Act.** Contractor agrees to comply with all applicable provisions of the Clean Air Act under 42 USC § 7401 – 7671, the Energy Federal Water Pollution Control Act 33 USC § 1251 – 1387, and the Energy Policy Conservation Act under 42 USC § 6201.
- 10.6 **Debarment/Suspension.** Contractor is prohibited from making any award or permitting any award at any tier to any party which is debarred or suspended or otherwise excluded from or ineligible for participation in federal assistance programs under Executive Order 12549, Debarment and Suspension. Contractor and its subcontractors shall comply with the Certification Requirements for Recipients of Grants and Cooperative Agreements Regarding Debarments and Suspensions.
- 10.7 **Restrictions on Lobbying.** Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- 10.8 **Procurement of Recovered Materials.** Contractor agrees to comply with all applicable provisions of 2 CFR §200.322.
- 10.9 **Drug-Free Workplace.** Contractor shall provide a drug free work place in compliance with the Drug Free Work Place Act of 1988.
- 10.10 **Texas Corporate Franchise Tax Certification.** Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments.
- 10.11 **Civil Rights Compliance**  
Compliance with Regulations: Contractor will comply with the Acts and the Regulations relative to Nondiscrimination in Federally-assisted programs of the U.S. Department of Transportation

(USDOT), the Federal Highway Administration (FHWA), as they may be amended from time to time, which are herein incorporated by reference and made part of this agreement.

Item 5.

Nondiscrimination: Contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, sex, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. Contractor will not participate directly or indirectly in the discrimination prohibited by the Acts and the Regulations, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 45 CFR Part 21.

Solicitations for Subcontracts, Including Procurement of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by Contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier will be notified by Contractor of obligations under this contract and the Acts and Regulations relative to Nondiscrimination on the grounds of race, color, sex, or national origin.

Information and Reports: Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto, and will permit access to its books, records, accounts, other sources of information, and facilities as may be determined by the State or the FHWA to be pertinent to ascertain compliance with such Acts, Regulations or directives. Where any information required of Contractor is in the exclusive possession of another who fails or refuses to furnish this information, Contractor will so certify to NCTCOG, the Texas Department of Transportation (“the State”) or the Federal Highway Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

Sanctions for Noncompliance: In the event of Contractor’s noncompliance with the Nondiscrimination provisions of this Agreement, NCTCOG will impose such sanctions as it or the State or the FHWA may determine to be appropriate, including, but not limited to: withholding of payments to the Contractor under this Agreement until the Contractor compiles and/or cancelling, terminating or suspension of this Agreement, in whole or in part.

Incorporation of Provisions: Contractor will include the provisions of the paragraphs listed above, in this section 10.11, in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. Contractor will take such action with respect to any subcontract or procurement as NCTCOG, the State, or the FHWA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if Contractor becomes involved in, or is threatened with, litigation with a subcontractor or supplier because of such direction, Contractor may request the State to enter into such litigation to protect the interests of the State. In addition, Contractor may request the United States to enter into such litigation to protect the interests of the United States.



**10.12 Disadvantaged Business Enterprise Program Requirements**

Item 5.

Contractor shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of any U.S. Department of Transportation (DOT)-assisted contract or in the administration of its DBE program or the requirements of 49 CFR Part 26. Contractor shall take all necessary and reasonable steps under 49 CFR Part 26 to ensure non-discrimination in award and administration of DOT-assisted contracts. Each sub-award or sub-contract must include the following assurance: *The Contractor, sub-recipient, or sub-contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Agreement. The Contractor shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the Contractor to carry out these requirements is a material breach of this agreement, which may result in the termination of this agreement or such other remedy as the recipient deems appropriate.*

**10.13 Pertinent Non-Discrimination Authorities**

During the performance of this Agreement, Contractor, for itself, its assignees, and successors in interest agree to comply with the following nondiscrimination statutes and authorities; including but not limited to:

- a. Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq., 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin); and 49 CFR Part 21.
- b. The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 U.S.C. § 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects).
- c. Federal-Aid Highway Act of 1973, (23 U.S.C. § 324 et seq.), as amended, (prohibits discrimination on the basis of sex).
- d. Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. § 794 et seq.) as amended, (prohibits discrimination on the basis of disability); and 49 CFR Part 27.
- e. The Age Discrimination Act of 1975, as amended, (49 U.S.C. § 6101 et seq.), (prohibits discrimination on the basis of age).
- f. Airport and Airway Improvement Act of 1982, (49 U.S.C. Chapter 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex).
- g. The Civil Rights Restoration Act of 1987, (PL 100-209), (Broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms “programs or activities” to include all of the programs or activities of the Federal-aid recipients, subrecipients and contractors, whether such programs or activities are Federally funded or not).
- h. Titles II and III of the Americans with Disabilities Act, which prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. §§ 12131-12189) as implemented by Department of Transportation regulations at 49 C.F.R. parts 37 and 38.
- i. The Federal Aviation Administration’s Nondiscrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex).
- j. Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations.
- k. Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, the parties must take reasonable steps to ensure that LEP persons have meaningful access to the programs (70 Fed. Reg. at 74087 to 74100).
- i. Title IX of the Education Amendments of 1972, as amended, which prohibits the parties from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq.).

**10.14 Ineligibility to Receive State Grants or Loans, or Receive Payment on State Contracts**

In accordance with Section 231.006 of the Texas Family Code, a child support obligor who is more

an entity (50) days subsequent to paying child support and a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least twenty-five (25) percent is not eligible to:

Item 5.

- a. Receive payments from state funds under a contract to provide property, materials or services; or
- b. Receive a state-funded grant or loan.

By signing this Agreement, the Contractor certifies compliance with this provision.

**10.15 House Bill 89 Certification**

If contractor is required to make a certification pursuant to Section 2270.002 of the Texas Government Code, contractor certifies that contractor does not boycott Israel and will not boycott Israel during the term of the contract resulting from this solicitation. If contractor does not make that certification, contractor state in the space below why the certification is not required.

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**10.16 Certification Regarding Disclosure of Conflict of Interest.**

The undersigned certifies that, to the best of his or her knowledge or belief, that:

“No employee of the contractor, no member of the contractor’s governing board or body, and no person who exercises any functions or responsibilities in the review or approval of the undertaking or carrying out of this contract shall participate in any decision relating to this contract which affects his/her personal pecuniary interest.

Executives and employees of contractor shall be particularly aware of the varying degrees of influence that can be exerted by personal friends and associates and, in administering the contract, shall exercise due diligence to avoid situations which give rise to an assertion that favorable treatment is being granted to friends and associates. When it is in the public interest for the contractor to conduct business with a friend or associate of an executive or employee of the contractor, an elected official in the area or a member of the North Central Texas Council of Governments, a permanent record of the transaction shall be retained.

Any executive or employee of the contractor, an elected official in the area or a member of the NCTCOG, shall not solicit or accept money or any other consideration from a third person, for the performance of an act reimbursed in whole or part by contractor or Department. Supplies, tools, materials, equipment or services purchased with contract funds shall be used solely for purposes allowed under this contract. No member of the NCTCOG shall cast a vote on the provision of services by that member (or any organization which that member represents) or vote on any matter which would provide a direct or indirect financial benefit to the member or any business or organization which the member directly represents”.

No officer, employee or paid consultant of the contractor is a member of the NCTCOG.

No officer, manager or paid consultant of the contractor is married to a member of the NCTCOG.

No member of NCTCOG directly owns, controls or has interest in the contractor.

The contractor has disclosed any interest, fact, or circumstance that does or may present a potential conflict of interest.

No member of the NCTCOG receives compensation from the contractor for lobbying activities as defined in Chapter 305 of the Texas Government Code.

Should the contractor fail to abide by the foregoing covenants and affirmations regarding conflict of interest, the contractor shall not be entitled to the recovery of any costs or expenses incurred in relation to the contract and shall immediately refund to the North Central Texas Council of Governments any fees or expenses that may have been paid under this contract and shall further be liable for any other costs incurred or damages sustained by the NCTCOG as it relates to this contract.

Item 5.

**10.17 Certification of Fair Business Practices**


That the submitter affirms that the submitter has not been found guilty of unfair business practices in a judicial or state agency administrative proceeding during the preceding year. The submitter further affirms that no officer of the submitter has served as an officer of any company found guilty of unfair business practices in a judicial or state agency administrative during the preceding year.

**10.18 Certification of Good Standing Texas Corporate Franchise Tax Certification**

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for profit corporations that are delinquent in making state franchise tax payments. The undersigned authorized representative of the corporation making the offer herein certified that the following indicated Proposal is true and correct and that the undersigned understands that making a false Proposal is a material breach of contract and is grounds for contract cancellation.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date.

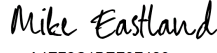
**Galls, LLC.**

  
\_\_\_\_\_  
Signature

11/03/2021  
\_\_\_\_\_  
Date

David Scheve  
\_\_\_\_\_  
Printed Name

**North Central Texas Council of Governments**

  
\_\_\_\_\_  
Signature

11/3/2021  
\_\_\_\_\_  
Date

Michael Eastland  
Executive Director

**Attachment I**  
**Pricing for SHARE**

Item 5.

For First Responder Uniforms, Accessories, and Services, contractor shall quote participating SHARE Entities the rates and/or discount required for products and services specified by the RFP. Contractor's proposed catalog discount for uniforms and services are found below.

### **UNIFORM ALTERATION SERVICES**

The Contractor has indicated that they will provide uniform alteration services at a percentage-discount over catalogue pricing. The Contractor has provided a Uniform Customization catalog, which is found on the SHARE landing page. To this end, the Contractor has provided the following pricing information:

**Galls, LLC. will offer uniform alteration services at a minimum percent-discount rate of 15%**  
**Galls, LLC. will offer uniform embroidery services at a minimum percent-discount rate of 15%**

For additional information, please refer to Gall's Uniform Customization Catalogue.

### **UNIFORMS AND ACCESSORIES PRICING**

Product Supplier/Brand Catalogue Discount Pricing information is found on the following pages.

**Percent Discount  
proposal for catalogue  
Brands for items not  
listed in this Tab:**

<b>Brand</b>	<b>% Discount off catalog</b>
<b>Atlanco</b>	15%
<b>ASP</b>	15%
<b>Blauer (Texas Retail Price List)</b>	15%
<b>5.11</b>	15%
<b>GT</b>	15%
<b>Point Blank (Concealable)</b>	15%
<b>Point Blank (Tactical Armour&amp; Accessories)</b>	15%
<b>Nardis</b>	15%
<b>Safariland</b>	15%
<b>Elbeco</b>	15%
<b>Under Armour</b>	15%
<b>Smith &amp; Wesson</b>	15%
<b>ESS</b>	15%
<b>Blackhawk</b>	15%
<b>Port Authority</b>	15%
<b>Custom Made Items</b>	15%
<b>Flying Cross</b>	15%
<b>Brand</b>	<b>% Discount off catalog</b>
221B Resources	15%
3M Company	15%
3M Company-Personal Safety Div	15%
5.11 Inc.	15%
5.11 Inc. (CUSTOM SHOP)	15%
A E Nelson Leather Co	15%
A+ CAREER APPAREL	15%
ABX Group Inc	15%
ACR ELECTRONICS, INC.	15%
ADVENTURE MEDICAL KIT	15%
Advon	15%
Aervoe Industries Inc	15%
Aimpoint Inc	15%
AKER INTERNATIONAL	15%
AL NU PRODUCTS, INC	15%
ALL AMERICAN BOOT MFG., INC.	15%
Alliance Sports Group (Nebo)	15%
ALLIED HEALTHCARE PRODUCTS, IN	15%
Alpha Industries Inc	15%
Alpha Shirt Co	15%
ALPHABRODER	15%
ALTA INDUSTRIES	15%
Altai	15%

**Any Additional Brands  
with Percent-Discounts  
offered for catalogues  
not listed above:**

ALTUS BRANDS LLC	15%
AMBU INC	15%
AMER SPORTS WINTER & OUTDOOR C	15%
AMERICAN DIAGNOSTIC CORP	15%
AMERICAN TECHNOLOGIES NETWORK	15%
AMERIGLO, LLC	15%
ANCHOR UNIFORM MFG LLC	15%
ANGELUS SHOE POLISH COMPANY	15%
ANSELL HEALTHCARE PRODUCTS	15%
AOB Products Company	15%
Arc'Teryx Equipment, Inc.	15%
Ariat International, Inc.	15%
Armament Leather Inc	15%
ARMAMENT SYSTEMS AND PROCEDURE	15%
ARMOR EXPRESS	15%
ARMORPUR DIVISION OF LORENZA V	15%
Arons Manufacturing Company	15%
ARONS MFG CORP	15%
ARTEX KNITTING MILLS, INC	15%
Ash City USA	15%
Ashley Worldwide Inc.	15%
Asmara International LTD	15%
ASSEMBLED PRODUCTS CORP	15%
ASSOCIATED PREMIUM CORP	15%
AST Sportswear Inc	15%
Astra Radio Communications	15%
Atlanco	15%
AUGUSTA SPORTSWEAR	15%
Avon Protection Systems	15%
Baffin Inc.	15%
Battleware Technologies Inc	15%
BAYCO	15%
BAYLY, INC.	15%
BELL SPORTS, INC.	15%
BELLEVILLE SHOE MANUFACTURING	15%
Bellwether Cycling	15%
BENCHMADE KNIFE CO USA	15%
Berne Apparel	15%
Best Made Designs	15%
Better Emblem Co	15%
BIANCHI/SAFARILAND LLC	15%
Big Studio Inc	15%
Bill Hicks & Co LTD	15%
BLACK DIAMOND GROUP, INC.	15%
Black Rifle Coffee Company	15%
BLADE-TECH INDUSTRIES	15%
BLASTERS TOOL & SUPPLY CO INC	15%

Blauer Mfg Co	15%
BLAUER MFG CO - QUOTED ITEMS	15%
BLUE FORCE GEAR INC	15%
Blue Generation	15%
Blue Line Production, Inc	15%
Blue Water Treasures	15%
BOLLE	15%
BOSTON LEATHER INC	15%
Bound Tree Medical, LLC	15%
BREAK-FREE, INC/SAFARILAND LLC	15%
BRITE-STRIKE TECHNOLOGIES, INC	15%
Brixum Corp dba Gatorz Eyewear	15%
BUCK KNIVES INC	15%
BULLARD COMPANY	15%
BUSHNELL (UNCLE MIKES)	15%
BUSHNELL OUTDOOR PRODUCTS	15%
C.W. NIELSEN MFG	15%
CAMELBAK PRODUCTS INC	15%
CAMMENGA COMPANY LLC	15%
CAMPCO INC	15%
Capps Shoe Company	15%
Careismatic Brands Inc	15%
CARHARTT INC	15%
CAROLINA SAFETY SPORT INT'L, L	15%
Casa Raul Western Wear	15%
Casual Duty Warehouse	15%
Celestron Acquisition, LLC	15%
CENTURY MARTIAL ART SUPPLY	15%
Cerritos VAS Need	15%
CFT INC LIFE MASK	15%
Champion Athletic Wear	15%
Champion Target	15%
Charles River Apparel	15%
CHINOOK MEDICAL GEAR INC	15%
CHIPPEWA SHOE CO	15%
Classic Cap & Embroidery	15%
Cloud Unicorn LTD	15%
CMI INC	15%
COAST CUTLERY CO	15%
COBMEX APPAREL LTD.	15%
CODE 3 INC	15%
Code Red	15%
COLUMBIA RIVER KNIFE & TOOL	15%
COLUMBIA SPORTSWEAR COMPANY	15%
CONCAP SPORTSWEAR	15%
CONCEPT DEVELOPMENT CORPORATIO	15%
Condor Outdoor Products Inc	15%

COOLCOP LLC	15%
Cortina Tool & Mold Co Inc	15%
COURTLAND BOOT JACK CO.	15%
COVE SHOE COMPANY, INC.	15%
CRAMER DECKER INDUSTRIES MERET	15%
Criss Optical Mfg CO	15%
Crossbreed Holsters	15%
Crye Precision LLC	15%
CS SYSTEMS COMPANY INC	15%
Culture Apparel & Automotive	15%
Custom Identification Products	15%
Cutter & Buck, Inc.	15%
CYALUME TECHNOLOGIES, INC.	15%
CYCLE FORCE GROUP LLC	15%
DAMASCUS WORLDWIDE INC	15%
DANGRA INC.	15%
Danner, Inc.	15%
DASH AMERICA INC.	15%
DAVIS & STANTON	15%
DE SANTIS HOLSTER & LEATHER CO	15%
Decal Impressions	15%
Deer Stags Concepts, Inc.	15%
DEFENSE TECH/SAFARILAND LLC.	15%
Dehner Boot Co Inc	15%
DICKE TOOL COMPANY	15%
DNB NOR FINANS AS	15%
DON HUME LEATHERGOODS	15%
DP Packaging	15%
DRIFIRE, LLC	15%
DUTYMAN INC	15%
DYNAREX CORPORATION	15%
EAR PHONE CONNECTION	15%
EarHugger Safety Products	15%
EDWARDS GARMENT CO	15%
EISEMAN-LUDMAR CO INC	15%
Elbeco Incorporated	15%
Eleven 10 LLC	15%
Elite First Aid Inc	15%
Emergency Medical Internationa	15%
EMERGENCY PRODUCTS & RESEARCH	15%
ENERGIZER	15%
ERAZOR BITS	15%
ERB INDUSTRIES INC	15%
Ergodyne Corporation	15%
ERMALINDA M LESLIE	15%
ESMET INC	15%
EYE SAFETY SYSTEMS	15%



E-Z Cuff Inc	15%
FCGI	15%
FECHHEIMER BROTHERS UNIFORM CO	15%
FEDERAL SIGNAL CORP	15%
Feniex Industries, LLC	15%
FERNO WASHINGTON, INC.	15%
Finger Fashions-GFP	15%
FIRE DEX, LLC	15%
FIRST SAMCO	15%
First Tactical LLC	15%
Fisher Print LLC	15%
FISHER RESEARCH LAB, INC.	15%
FISHER SPACE PEN COMPANY	15%
FISKARS BRANDS INC	15%
FLAMBEAU PRODUCTS CORPORATION	15%
FLEXFIT LLC	15%
Flight Suits Ltd	15%
Flitz International Ltd	15%
FORENSIC SOURCE/SAFARILAND LLC	15%
Forever Young Enterprise	15%
FOX LABS INTERNATIONAL INC	15%
Fox Outdoor Products	15%
Fox River Mills Inc.	15%
FoxFury Lightning Solutions	15%
FRED SHAW-BLUMENTHAL	15%
Frogg Toggs	15%
GA REL	15%
GALCO INTERNATIONAL LTD	15%
GALLANT INDUSTRIES CO LTD	15%
GALLS INC	15%
GALLS UNIQUE CONTRACT ITEMS	15%
Galls, LLC	15%
GAMBER JOHNSON	15%
GAME SPORTSWEAR	15%
GARMIN USA INC	15%
Garmont Int'l N America Inc	15%
GARRETT ELECTRONICS INC	15%
GENN SHANG IND. CO LTD	15%
Gentex Corporation	15%
George Glove Company Inc	15%
GH Armor Systems	15%
GILDAN USA INC.	15%
Glendale Industries	15%
Glock Inc	15%
GO RHINO PRODUCTS	15%
GOLIGHT, INC.	15%
GOULD & GOODRICH LEATHER INC	15%

Granite Knitwear	15%
Graphic Results	15%
Grayhawk products	15%
GRIP-FLEX CORPORATION	15%
Grizzly Graphics NM	15%
Grunt Style LLC	15%
GT DISTRIBUTORS, INC.	15%
H & K Int'l CO., LTD.	15%
HAIX NORTH AMERICA INC.	15%
Hamburger Woolen Co Inc	15%
HAMMERHEAD INDUSTRIES	15%
HANDCUFF WAREHOUSE	15%
Hanes Brands, Inc.	15%
Hankin Brothers Cap Company	15%
Hat Trap Inc	15%
HATCH/SAFARILAND LLC	15%
HEAD MOST	15%
HELMET HOUSE INC	15%
HERO'S PRIDE	15%
Hero's Pride - HG	15%
HEXARMOR	15%
High Noon Industries	15%
High Speed Gear, Inc.	15%
HONEYWELL FIRST RESPONDER PROD	15%
HONEYWELL SAFETY PRODUCTS	15%
HOOK-FAST SPECIALTIES	15%
Hope Uniform & Security	15%
HWI Gear Inc	15%
I Spiewak	15%
IMPLUS FOOTCARE, LLC	15%
IMPLUS FOOTCARE/LLC-FOR KIWI	15%
INTOXIMETERS INC	15%
IRON DUCK	15%
IRONCLAD PERFORMANCE WEAR	15%
J.L. DARLING CORPORATION	15%
JEROME CUTTING/SNAP & WEAR	15%
Johnson Plastics	15%
Jox Sox	15%
JS Leather Products	15%
Justin Boots	15%
KA-BAR KNIVES INC	15%
Keen Inc	15%
KERSHAW KNIVES	15%
KESON INDUSTRIES	15%
Keystone Uniform Cap Corp	15%
KLEIN ELECTRONICS	15%
KLENCH CO	15%

Kohaut & Company	15%
Kontoor Brands (Lee)	15%
Kontoor Brands (Wrangler)	15%
K-Power Industrial Co. LTD.	15%
KROLL INTERNATIONAL	15%
KUHL Clothing	15%
KUSTOM SIGNALS INC	15%
L.R.I.	15%
LACROSSE FOOTWEAR, INC.	15%
LAERDAL MEDICAL CORP	15%
Lakeview Trading, Inc	15%
Landau	15%
Landway International Corp	15%
Lansky Sharpeners	15%
LAW ENFORCEMENT SUPPLY INC	15%
LC INDUSTRIES	15%
Leader Mfg Co. Inc.	15%
LEAPERS, INC	15%
Leather Luster Inc	15%
LEATHERHEAD TOOLS	15%
LEATHERMAN TOOL GROUP INC	15%
LEICA CAMERA INC	15%
LIARN YANN ENTERPRISE CO, LTD	15%
LIBERTY UNIFORM MFG CO INC	15%
Lighthouse Uniform Co.	15%
Lightning X Products, Inc.	15%
LION APPAREL INC	15%
LOGO X PRESS	15%
LOGO X PRESS LEX PO	15%
LONDON BRIDGE TRADING COMPANY	15%
LONGWORTH INDUSTRIES	15%
LOWA BOOTS LLC	15%
Luggage USA Inc	15%
M L Kishigo Manufacturing Co	15%
M. J. SOFFE CO	15%
MACE SECURITY INTNL	15%
MACHO PRODUCTS	15%
Macs Worldwide, LLC	15%
MAG INSTRUMENT INC	15%
Magenav, Inc - Statgear	15%
MAGNUM MEDICAL, INC.	15%
MAGPUL INDUSTRIES CORP	15%
Majestic Glove	15%
Major Surplus & Survival	15%
MANZELLA PRODUCTIONS, INC.	15%
MAPTOOLS	15%
Marketing Works	15%

Marlow White	15%
Marmot Mountain, Inc.	15%
MAXPEDITION HARD-USE GEAR	15%
McRae Footwear	15%
MECHANIX WEAR, INC.	15%
MEDIC FIRST AID INTERNATIONAL,	15%
MERCURY LUGGAGE	15%
MICROTEK MEDICAL, INC.	15%
MIDWAY CAP COMPANY	15%
Mil-Spec Monkey	15%
Mission Critical Designs, LLC	15%
MOCEAN	15%
Modern Stitch & Ink	15%
MoJack Distributors LLC	15%
MONADNOCK/SAFARILAND, LLC.	15%
MOORE MEDICAL	15%
MSA - MINE SAFETY APPLIANCES C	15%
Muscatello Uniforms	15%
MUSTANG SURVIVAL, INC.	15%
MUTUAL INDUSTRIES INC	15%
National Products Inc	15%
NEW BALANCE	15%
New Bold Corporation	15%
NEWCAL, LLC	15%
Nick's Shoe Repair & Custom	15%
NIKE	15%
Nine Line Apparel, Inc.	15%
Ningbo Seahorse Electronics	15%
NITE IZE INC/RCP ENTERPRISES	15%
NOBLE MEDICAL INC	15%
NoIR Laser Company	15%
NOROTOS INC	15%
NORTH AMERICAN RESCUE	15%
NORTH SAFETY PRODUCTS	15%
NRS	15%
O Baltor & Sons	15%
Oakley	15%
Occunomix International LLC	15%
ONGUARD INDUSTRIES, LLC	15%
OPEN AIR BRANDS, LLC	15%
Orchid Radio	15%
Original Swat Footwear Co	15%
ORION SAFETY PRODUCTS	15%
Orpaz LLC	15%
OTIS TECHNOLOGY, INC.	15%
OTTO INTERNATIONAL, INC.	15%
Outdoor Cap	15%

OUTDOOR RESEARCH	15%
Pacific Headwear, Inc.	15%
Pannell Swim Shop Inc	15%
Parris Mfg Co	15%
PAULSON MANUFACTURING CORP	15%
PEERLESS HANDCUFF COMPANY	15%
PELICAN PRODUCTS INC	15%
PepperBall	15%
PERFECT FIT	15%
PERFORMANCE SYSTEMS	15%
Petra Roc, Inc.	15%
PETZL AMERICA	15%
PHILADELPHIA RAPID TRANSIT	15%
PHOENIX INT'L LTD	15%
Pickett Hosiery Mills, Inc.	15%
Pierside Promotions	15%
PIGEON MOUNTAIN INDUSTRIES INC	15%
Pinnacle Textile	15%
Plano Molding Company	15%
PM Adirondack	15%
Pocket Press, Inc.	15%
POINT BLANK ENTERPRISES	15%
Power Products Unlimited, Inc.	15%
PowerTraveller International	15%
Premier Comm Corp dba Pryme Ra	15%
PREMIER CROWN CORP	15%
Premier Emblem - HG	15%
PREMIER EMBLEMS	15%
PRESCO PRODUCTS CO	15%
Prestige Medical	15%
PRINCETON TEC	15%
PRO FEET INC	15%
PRO LOK	15%
PRO-FEET/EXECUSOX	15%
PROFORCE EQUIPMENT	15%
PROMARKETING INC	15%
Propper International Sales	15%
Protech Armored Prod/Safarilan	15%
PROTECTIVE INDUSTRIAL PRODUCTS	15%
PS Products Inc.	15%
Pudala Uniforms	15%
Pyramex	15%
Qalo	15%
Qingdao Hellena Fashion Co.,Lt	15%
Q-Series, LLC	15%
QUARTERMASTER	15%
QUIK-PIN LLC	15%

R5 - HE03 Qingdao Hellena	15%
R5 - RI09 RICHARDSON CAPS	15%
RADIANS, INC.	15%
RAINE INC	15%
Rapid Assault Tools	15%
REEVES CO., INC.	15%
Reflect-A-Life	15%
REFLECTIVE APPAREL FACTORY, IN	15%
REGAL ALUMINUM PRODUCTS INC	15%
Remington Arms Co (Bushmaster)	15%
Renfro Corporation	15%
Resqme, Inc.	15%
REVISION MILITARY LTD	15%
RICHARDSON CAPS	15%
RICOH COMPANY (FORMERLY PENTAX	15%
RIDGE OUTDOORS USA INC	15%
RINGERS Technologies LLC	15%
RINGS MANUFACTURING	15%
RM Products	15%
Roadside Safety Supply Inc	15%
ROCKWOOD CORPORATION	15%
Rocky Brands Wholesale, LLC.	15%
Ross Glove Co	15%
ROTHCO	15%
RSR Group	15%
S & S Activewear	15%
S H RESOURCE CO, LTD.	15%
SAFARILAND, LLC.	15%
SAFETEC OF AMERICA INC	15%
Safety Flag Co	15%
SAM MEDICAL PRODUCTS	15%
Samson Manufacturing Corp	15%
SAMUEL BROOME UNIFORM ACCESSOR	15%
SANDPIPER OF CA	15%
Sanmar Corp.	15%
SANTA CRUZ GUNLOCKS, LLC	15%
SAS SAFETY CORP	15%
SAUNDERS MFG CO., INC.	15%
Sayre Enterprises, Inc.	15%
SCHUMACHER ELECTRIC CORP	15%
Security 20/20 Inc.	15%
SECURITY EQUIPMENT CORPORATION	15%
Seirus Innovation	15%
SELLMARK CORPORATION	15%
SETINA MFG CO INC	15%
Shadowfax Graphics	15%
SHELBY SPECIALTY GLOVE	15%

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Shellback Tactical, LLC	15%
Shooting Depot LLC	15%
Silynx Communications, Inc.	15%
SIRCHIE FINGER PRINT LABORATOR	15%
Skechers USA Inc	15%
SKEDCO INC	15%
SMITH & WARREN CO	15%
Smith & Wesson Corp.	15%
Smith Sport Optics	15%
SMITHS MEDICAL ASD	15%
SOG SPECIALTY KNIVES	15%
SOMAR CORPORATION	15%
SOUND UNIFORM GROUP LLC	15%
SOUNDOFF SIGNAL	15%
Source Hydration USA LLC	15%
SOUTHEASTERN SHIRT CORP.	15%
Southwest Boot Co	15%
Spike Strip Mfg	15%
SPORT SUPPLY GROUP, INC.	15%
SPORTIF USA	15%
SPYDERCO, INC.	15%
SRI Monogramming &	15%
STA-Brite Products	15%
STACK-ON PRODUCTS CO.	15%
Staedtler Mars LTD	15%
Star Headlight & Lantern Co.	15%
STEARNS WEAR	15%
STECK MANUFACTURING COMPANY, I	15%
Steiner USA	15%
Stitch Designers	15%
STRATTON HATS, INC.	15%
Streamlight	15%
STRONG LEATHER INC	15%
Strong Suit Inc	15%
Summatech Solutions LLC	15%
SUPER SEER CORPORATION	15%
Superfeet Worldwide, Inc.	15%
Supply Room Inc	15%
SUREFIRE LLC	15%
Survival Armor	15%
Swiftwick LLC	15%
TACT SQUAD GROUP, INC.	15%
Tactical Medical Solutions LLC	15%
Tactical Tailor, Inc	15%
TALENT CREATION	15%
Tango Down, Inc.	15%
TASC Performance, Inc.	15%

Item 5.

TATJACKET	15%
TAYLOR'S LEATHERWEAR	15%
TEAMWALTERS	15%
Ted Blocker Holsters	15%
Tedder Industries LLC	15%
TerraLux Inc	15%
Texas Weapon Systems	15%
THE COLEMAN COMPANY, INC.	15%
THE KEYSTONE GROUP	15%
Thomas Printwroks/Visualogisti	15%
THORLO, INC	15%
Thyrm LLC	15%
Tifosi Optics, Inc.	15%
Timber Rock Marketing LLC	15%
TIMBERLAND CO	15%
TIMEX GROUP USA, INC.	15%
Tingley Rubber Corporation	15%
Todd A Moen Kreativ Launch LLC	15%
Tommie Copper	15%
Top Dawg Electronics	15%
TORFINO ENTERPRISES INC	15%
Training Center Pros Inc	15%
Transcend Information Inc	15%
TRANSPORTATION SAFETY APPAREL	15%
TRI FOXCO	15%
TRIDENT SECURITY & HOLDINGS LL	15%
Trijicon, Inc.	15%
TRI-MOUNTAIN	15%
TUFF PRODUCTS BRAND LLC	15%
TYR Tactical, LLC	15%
UBELT Co	15%
UK INTERNATIONAL	15%
UNDER ARMOUR	15%
UNIDEN CORPORATION OF AMERICA	15%
UNITED SHIELD INTERNATIONAL LL	15%
UNITED UNIFORM MANUFACTURING	15%
UNITY MANUFACTURING CO	15%
UNIVERSAL OVERALL COMPANY	15%
US Armor Corporation	15%
US Footwear Holdings LLC	15%
US NIGHT VISION CORPORATION	15%
V H BLACKINTON CO. INC.	15%
VAN HEUSEN CORPORATION	15%
Vanguard Industries West	15%
Vanguard Military Equipment Co	15%
Vertx	15%
VF IMAGEWEAR INC (BULWARK)	15%



VF IMAGEWEAR INC (RED KAP)	15%
VF IMAGEWEAR INC (Workrite)	15%
VF IMAGEWEAR INC(HORACE SMALL)	15%
VF Workwear/Dickies	15%
VH Blackinton	15%
Viking Tactics, Inc.	15%
Viktos LLC	15%
Vista Outdoor Sales, LLC	15%
VLC Distribution Company, Inc	15%
W. LBOUM HAT CO INC	15%
WARSON GROUP, INC.	15%
WARWICK MILLS INC	15%
WATERSHED LLC	15%
Wawak	15%
WEBSTER INNOVATIONS	15%
WEINBRENNER SHOE COMPANY, INC.	15%
Wesol Distribution	15%
Western Shelter Systems	15%
Whelen Engineering Company Inc	15%
Whistler Group Inc	15%
White Horse Research & Develop	15%
WHITE KNIGHT ENGINEERED PROD.,	15%
White Swan-META	15%
Wilderness Solutions	15%
WILEY X, INC.	15%
William Hollister Qwik Codes	15%
Wise Company, Inc.	15%
Wolf Peak International Inc	15%
WOLFMARK NECKWEAR CORP	15%
Wolfpack Gear Inc	15%
Wolverine World Wide (Harley)	15%
Wolverine World Wide (Merrell)	15%
Wolverine World Wide, Inc.	15%
Wolverine Worldwide (Bates)	15%
Wrightsock	15%
WSI Sports	15%
YATES GEAR, INC	15%
YKK INC.	15%
Youngstown Glove Company	15%
ZAK TOOL INC	15%
Zan Headgear	15%
ZARC INTERNATIONAL	15%
Zero9 Solutions LTD	15%

**Attachment 2**  
**Service Area Designations**

Item 5.

RFP 2021-073	Texas Service Area Designation or Identification		
<b>Proposer Name:</b>	Galls, LLC		
<b>Notes:</b>	<b>Indicate in the appropriate box whether you are proposing to service the entire State of Texas</b>		
	Will service the entire State of Texas	Will not service the entire State of Texas	
	YES		
	<b>If you are not proposing to service the entire State of Texas, designate on the form below the regions that you are proposing to provide goods and/or services to. By designating a region or regions, you are certifying that you are willing and able to provide the proposed goods and services.</b>		
<b>Item</b>	<b>Region</b>	<b>Metropolitan Statistical Areas</b>	<b>Designated Service Area</b>
1.	North Central Texas	16 counties in the Dallas-Fort Worth Metropolitan area	
2.	High Plains	Amarillo Lubbock	
3.	Northwest	Abilene Wichita Falls	
4.	Upper East	Longview Texarkana, TX-AR Metro Area Tyler	
5.	Southeast	Beaumont-Port Arthur	
6.	Gulf Coast	Houston-The Woodlands-Sugar Land	
7.	Central Texas	College Station-Bryan Killeen-Temple Waco	
8.	Capital Texas	Austin-Round Rock	
9.	Alamo	San Antonio-New Braunfels Victoria	
10.	South Texas	Brownsville-Harlingen Corpus Christi Laredo McAllen-Edinburg-Mission	
11.	West Texas	Midland Odessa San Angelo	
12.	Upper Rio Grande	El Paso	

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<b>RFP 2021-073</b>		<b>Nationwide Service Area Designation or Identification Form</b>					
<b>Proposer Name:</b>		Galls, LLC					
<b>Notes:</b>		<p><b>Indicate in the appropriate box whether you are proposing to provide service to all Fifty (50) States.</b></p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;">Will service all Fifty (50) States</td> <td style="width: 50%;">Will not service Fifty (50) States</td> </tr> <tr> <td style="text-align: center;">YES</td> <td></td> </tr> </table> <p><b>If you are not proposing to service to all Fifty (50) States, then designate on the form below the States that you will provide service to. By designating a State or States, you are certifying that you are willing and able to provide the proposed goods and services in those States.</b></p> <p><b>If you are only proposing to service a specific region, metropolitan statistical area (MSA), or city in a State, then indicate as such in the appropriate column box.</b></p>		Will service all Fifty (50) States	Will not service Fifty (50) States	YES	
Will service all Fifty (50) States	Will not service Fifty (50) States						
YES							
<b>Item</b>	<b>State</b>	<b>Region/MSA/City</b>	<b>Designated as a Service Area</b>				
1.	Alabama						
2.	Alaska						
3.	Arizona						
4.	Arkansas						
5.	California						
6.	Colorado						
7.	Connecticut						
8.	Delaware						
9.	Florida						
10.	Georgia						
11.	Hawaii						
12.	Idaho						
13.	Illinois						
14.	Indiana						
15.	Iowa						
16.	Kansas						
17.	Kentucky						
18.	Louisiana						
19.	Maine						
20.	Maryland						
21.	Massachusetts						

22.	Michigan			Item 5.
23.	Minnesota			
24.	Mississippi			
25.	Missouri			
26.	Montana			
27.	Nebraska			
28.	Nevada			
29.	New Hampshire			
30.	New Jersey			
31.	New Mexico			
32.	New York			
33.	North Carolina			
34.	North Dakota			
35.	Ohio			
36.	Oregon			
37.	Oklahoma			
38.	Pennsylvania			
39.	Rhode Island			
40.	South Carolina			
41.	South Dakota			
42.	Tennessee			
43.	Texas			
44.	Utah			
45.	Vermont			
46.	Virginia			
47.	Washington			
48.	West Virginia			
49.	Wisconsin			
50.	Wyoming			

### Attachment 3 Guarantees of the Contractor

Item 5.

**STOCKING, DISTRIBUTION & FULFILLMENT** Galls has a fully staffed Inventory Management Department ("IM") that is responsible for purchasing and managing our inventory. On average Galls holds approximately \$80M in on-hand inventory. Galls utilizes our very own G3 planning and forecasting system software which is fully automated. The system uses complex algorithms to compute current and future needs on finished goods inventory.

Galls' Inventory Planning reviews electronic data provided by the G3 system and then adds human logic as well as historical data from any previous contracts and customer input. Purchase Orders are then released for finished goods to our vendors. This process considers constraints such as lead time, process time, cycle time, instability in order patterns, and historical demand. For many of our large programs, we have negotiated with vendors to hold safety stock levels which allow us to react quicker on replenishment needs. Galls Fill Rate is 90% for un-customized orders. Galls' distribution center (DC) is in Lexington, KY.

The DC is approx. 350,000 square feet, containing 40,000 active pick locations and 38,000 reserve locations. Current capacity is 82% in active and 84% in reserve. Galls has a fully automated warehouse management software tool and state of the art conveyor system for order fulfillment allowing us to ship an average of 2,700 orders daily or 700k orders annually. Also note, Galls has 2 additional distribution centers: one in Cerritos, California with 50,000 square feet and the other in Lenexa, Kansas with 30,000 square feet.

Galls is the NCTCOG's reliable source for quality, in-stock public safety equipment and apparel. Like you, we're quick, efficient, and effective. Galls understands that the demanding needs of your profession drive your purchasing decisions, so we demand the quality gear you require to do your job. As the public safety industry leader, we pride ourselves on having the largest inventory in the industry. However, your options do not end with our inventory; Galls will leverage our experience and knowledge to find the products you require in the rare event we do not inventory the item or brand.

**ORDERING OPTIONS** Galls provides a full-service ordering process with purchasing options available for online, in person, over the phone, or through email. We want our customers to purchase whichever way is easiest for them. Each account has dedicated representatives that can be emailed or called for order placement, this can also be handled by our expert customer service staff. Our customers can also utilize any of our branch locations to be sized and place orders directly. eEquip, our online ordering portal, will be setup with contract pricing exclusive to NCTCOG and participating members.

**DELIVERY RATE & EXPECTATIONS** The NCTCOG can purchase the items under this contract directly from the eEquip system. Galls will ship all orders via FedEx from our Lexington, KY distribution center. Additional shipping options may be available upon request. Galls will provide a tracking number with every shipment and will be emailed to the user within 1 hour of the order being placed. Additionally, tracking options will be made available on eEquip. We will make sure that all shipments require signature for delivery, and we will not deliver any orders to personal residences or off-site locations. Shipping will be included in the price of each item and not be priced as a separate line item.

**RETURN & RESTOCKING POLICY** Galls offers a "no hassle guarantee" on returned merchandise. This means if the NCTCOG and participating members are unhappy for any reason with their purchase, it can be returned to Galls for an exchange or refund. This does not apply to a non-Galls error on a personalized (embroidered, heat press, etc.) garment. Trust is crucial to a team and, as your partner, we want to make sure our products match your expectations. We offer two levels of returns:

**30-day Comfort Guarantee** If you are not completely satisfied with your boots or shoes, simply return them within 30 days from the date you received your order for a refund or exchange.

**One-Year Returns** We accept returns of resalable items within one year of purchase that are unworn, in new condition, and in original packaging along with all packaging attachments and enclosures, including all applicable tags, instructions, etc. For apparel, return item in its original, packaging along with all packaging attachments and enclosures, including all applicable tags, instructions, etc. Return instructions are available on the reverse side of the packing slip.

**Refunds** Refunds are deposited back to your original payment method.

**Shipping Refunds** Original shipping charges are non-refundable unless the return is related to our error.

**Special Order or Embellished Items** Special order items or items that have been altered, decorated, engraved, customized, or otherwise embellished at the request of our customers cannot be returned unless the return is related to our error.

**Electronic Items** Body worn cameras, audio recording devices, and memory cards cannot be returned to a Galls store or at Galls.com; they must be returned directly to the manufacturer in accordance with that manufacturer's returns policy.

**Clearance Items** All clearance items are sold "as is" and cannot be returned.

**HAZMAT or ORM-D Items** Returns for these items, including but not limited to self-defense sprays, chemical kits, select first aid kits and components, road flares, and fire extinguishers cannot be accepted. If you are unsure if the product you are returning falls into this category, please contact Galls' Customer Service.

**WARRANTY** All products will fall under the manufacturer's standard warranties. In addition, Galls offers a "No Hassle Guarantee" on returned merchandise. This means that if you are unhappy for any reason with your purchase, you may return it to Galls for an exchange or refund within 1 year from purchase date. This does not apply to a non-Galls error on a personalized (embroidered, heat press, etc.) garment. **Manufacturer Warranties** - Many products sold by Galls offer extended manufacturer's warranties. For returns related to matters covered by a manufacturer's warranty, please visit the manufacturing brand's website and/or call their customer service line directly.

**PAYMENT TERMS & INVOICING** Galls bills under Net 30 terms and accepts credit cards/ p-cards. There are no associated fees for the use of these payment methods. We will work with each individual customer to set up an accounting and invoicing system that will work with their needs. Our full service "in house" accounting and finance department and will work closely with customers to meet specific needs and make your billing process with Galls seamless. Billtrust can email, fax, or USPS invoices automatically and daily. Statements are generated once a month and go out the same way. Non-customized invoices can be emailed individually or strung together and sent in one email from Billtrust. Customized invoices are manually generated and can be emailed, faxed, or USPS bi-monthly or monthly. Statements can be generated mid-month or at requested intervals. This is essentially a download of current account balance information in excel format. Customized invoices are almost always strung together and manually emailed to customers. Non-customized invoices- the Billtrust Gateway can be activated so customers can print their own statements and invoices for up to two years. After two years, invoices/statements are not available on Billtrust, but invoices can be requested from Galls, and Galls can provide this information. Statements older than two years are not retained by Billtrust or Galls.

#### **CUSTOMIZED BILLING OPTIONS**

- Can have electronic signature capture of orders picked up at the branch/service centers
- Can have up to 3 customizable fields (15 characters) printed on invoice
- Can have contract descriptions printed after our item description
- Can have contract line numbers printed on invoice

Billtrust or customized invoices (not picked up), have FedEx or USPS tracking numbers (except of drop ship – items shipped from vendors directly). For orders where “shopping for” feature is selected, only customized invoices (GQ) has the feature at this time. Ticket open to have Billtrust invoicing to mirror. “Invoice notes” entered on eQUIP websites will print on both Billtrust and customized invoices (50 characters) – must be turned on at the website level and will say whatever is typed in by customer during order entry. Galls offers regular invoices which are customizable per account. Regular invoicing = 1 order with multiple shipments will = multiple invoices.

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### **FREQUENCY OPTIONS**

- Regular, non-customized invoices from Billtrust are held for 5 days or \$500 (whichever comes first) and then sent automatically.
- Customized invoices are manually generated by Galls team and are generally done bi-monthly or monthly depending on volume
- Statements are once a month
- All can be sent per customer’s choice of method to deliver

**SORTING CAPABILITIES** Only the downloadable reports for customized invoices or Billtrust (non-customized invoices) are sortable as they are in excel format. Invoices that are printed/faxed/mailed are in sales order # and then date completed.

**PAYMENT METHODS** Galls accepts ACH, checks and P-Card

**MEASUREMENTS AND FITTINGS** Galls will utilize our nationwide branch network and Branch Service Representatives to meet with participating members for sizing and fitting needs. Galls employees go through various trainings to ensure they are providing proper fit on uniforms, equipment and ballistic products.

**QUALITY CONTROL** Strategic training allows us to quickly expand and contract work cells to service both rush and more complex orders. Our integrated warehouse management system allows real time tracking of each order as it completes each Production operation. Shipments go through multiple phases of auditing in our distribution center, from picking and embellishments, to packing and shipping. \*In the event that order issues may occur we can employ an individual inspection on a random selection of orders. Galls confirms that we take no exceptions to the statement of work or the requirements within the request for proposal. We have provided our best pricing solution and capabilities to service the needs of the NCTCOG and their participating members. We look forward to building a lasting partnership if selected for award.

**ONLINE UNIFORM PROGRAM “EQUIP”** eEquip is a real time, secure online ordering system which is fully integrated into the Galls ERP platform. eEquip allows customers to manage uniform allotments, track orders, restrict views by rank or location, customize items, see inventory availability, manage inventory, and customize on demand reports for the agency, individual, or unit to provide a seamless order process. eEquip will notify customers of any backordered items in real time during order placement.

Galls will work closely with our manufacturers to obtain products quickly in order to maintain a stock of necessary uniforms and equipment. The efficiencies gained by utilizing the Galls on-line solution results in real dollar savings beyond evaluating products at a line-item basis. By utilizing the eEquip system you are eliminating a lot of the hidden costs with managing your uniform program such as managing multiple suppliers. Time spent traveling to and from a store location to be sized or place orders can now be done from any mobile device. By utilizing eEquip you are lowering costs just by saving time, money and hours managing your uniform program, and increasing your buying power.

Galls currently operates more than 15,000 eEquip sites nationwide, covering departments and agencies of all sizes between 5 and 100,000 users. Galls is more than capable of servicing all of your employees on eEquip. eEquip capabilities include:

Item 5.

- Secure online ordering system
- Site only accessible by username/password as assigned by customers
- Contract pricing pre-loaded into each specific website.
- Mobile device capability
- Customer specific configuration
- Product offering management
- Integrated with Galls ERP system
- Flexible On-Demand Reporting

The Galls eEquip web system is an in-house technology owned and operated by Galls. This is important because it allows Galls to control the timelines of implementations and changes throughout the contract in a timeframe that is acceptable to the user. Galls does not outsource any of the work needed to build and maintain the website. The Galls eEquip system is a force multiplier for your agency that will dramatically amplify your effectiveness in managing contract purchases at no additional cost or effort to the NCTCOG and members. This is something Galls offers at no cost to the customer and is something we work hand in hand with customers to make sure it is catered to them. Please see the attached specification sheets that detail our eEquip program.

**EMBROIDERY & TAILORING** No one can compare to our full spectrum of in-house customization options for apparel and gear. Utilizing single, double, six, and twelve head embroidery machines we are able to accommodate everything from the small individual order to the substantial agency order. Strategic training allows us to quickly expand and contract work cells to service both rush and more complex orders. Our integrated warehouse management system allows real time tracking of each order as it completes each Production operation. Galls' embroidery options provide a complete catalog of Madeira poly-neon thread in wide-ranging colors to include red, gold, dark gold, navy, green, and white.



**PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT CERTIFICATION**

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment.

Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g. phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
- B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
- C) Telecommunications or video surveillance services used by such entities or using such equipment.
- D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country.

The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:



NAME OF AUTHORIZED PERSON:

David Scheve

NAME OF COMPANY:

Galls, LLC

DATE:

11/03/2021

**-OR-**

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

Item 5.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

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**AMENDMENT #3  
to  
Agreement # 2021-073 First Responder Uniforms, Accessories and Services**

This AMENDMENT (“Amendment”) to the Services Agreement #2021-073 (“Original Contract”) is made and entered into effective the date of last signature below by and between the NORTH CENTRAL TEXAS COUNCIL OF GOVERNMENTS, a Texas political subdivision and non-profit corporation, hereinafter referred to as “NCTCOG”, and

**Galls, LLC.  
1340 Russell Cave Road  
Lexington, KY 40505  
Attn: Legal Department  
(859) 800-1400  
Smeltzer-amelia@galls.com**

hereinafter referred to as “Service Provider”, (collectively, “the Parties”).

WHEREAS, the Parties entered into the Original Contract on **November 3, 2021**; and

WHEREAS, Section 9.15 if MSA of the Original Contract allows for amendments; and

WHEREAS, the Parties agree to amend the Original Contract in accordance with the terms of the Original Contract, as well as the terms provided herein.

NOW, THEREFORE, in consideration of the mutual covenants expressed herein, NCTCOG and the Service Provider mutually covenant and agree to:

- **Extend the Original Contract through November 1, 2024. This is year 2 of 4 of the optional renewals.**
- **Amend the Original Contract to include the language on Attachment I incorporated Herein**

This Amendment binds and benefits both Parties and any successors or assigns. This document, including the Original Contract, is the entire agreement between the Parties.

All other terms of the Original Contract remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the authorized representatives of the Parties hereby execute this Amendment.

**Galls, LLC.**

**North Central Texas Council of Governments**

  
\_\_\_\_\_  
Signature 10/17/2023  
Date

DocuSigned by:  
 10/24/2023  
\_\_\_\_\_  
Signature Date

Mike Fadden  
Printed Name  
CEO  
\_\_\_\_\_  
Title

R. Michael Eastland  
Executive Director

ATTACHMENT I

Item 5.

NCTCOG FEDERAL AND STATE OF TEXAS REQUIRED PROCUREMENT PROVISIONS

The following provisions are mandated by Federal and/or State of Texas law. Failure to certify to the following will result in disqualification of consideration for contract. Entities or agencies that are not able to comply with the following will be ineligible for consideration of contract award.

PROHIBITED TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT CERTIFICATION

This Contract is subject to the Public Law 115-232, Section 889, and 2 Code of Federal Regulations (CFR) Part 200, including §200.216 and §200.471, for prohibition on certain telecommunications and video surveillance or equipment.

Public Law 115-232, Section 889, identifies that restricted telecommunications and video surveillance equipment or services (e.g., phones, internet, video surveillance, cloud servers) include the following:

- A) Telecommunications equipment that is produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliates of such entities).
B) Video surveillance and telecommunications equipment produced by Hytera Communications Corporations, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliates of such entities).
C) Telecommunications or video surveillance services used by such entities or using such equipment.
D) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, Director of the National Intelligence, or the Director of the Federal Bureau of Investigation reasonably believes to be an entity owned or controlled by the government of a covered foreign country.

The entity identified below, through its authorized representative, hereby certifies that no funds under this Contract will be obligated or expended to procure or obtain telecommunication or video surveillance services or equipment or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as a critical technology as part of any system prohibited by 2 CFR §200.216 and §200.471, or applicable provisions in Public Law 115-232 Section 889.

[ ] The Contractor or Subrecipient hereby certifies that it does comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:

[Handwritten signature: Mike Fadden]

NAME OF AUTHORIZED PERSON:

Mike Fadden

NAME OF COMPANY:

Galls, LLC

DATE:

10/16/2023

-OR-

[ ] The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of 2 CFR §200.216 and §200.471, or applicable regulations in Public Law 115-232 Section 889.

SIGNATURE OF AUTHORIZED PERSON:

\_\_\_\_\_

NAME OF AUTHORIZED PERSON:

\_\_\_\_\_

NAME OF COMPANY:

\_\_\_\_\_

DATE:

\_\_\_\_\_

**DISCRIMINATION AGAINST FIREARMS ENTITIES OR FIREARMS TRADE ASSOCIATIONS**

Item 5.

This contract is subject to the Texas Local Government Code chapter 2274, Subtitle F, Title 10, prohibiting contracts with companies who discriminate against firearm and ammunition industries.

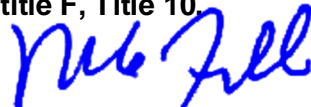
TLGC chapter 2274, Subtitle F, Title 10, identifies that "discrimination against a firearm entity or firearm trade association" includes the following:

- A) means, with respect to the entity or association, to:
  - I. refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; and
  - II. refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or
  - III. terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association.
  
- B) An exception to this provision excludes the following:
  - I. contracts with a sole-source provider; or
  - II. the government entity does not receive bids from companies who can provide written verification.

The entity identified below, through its authorized representative, hereby certifies that they have no practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and that they will not discriminate during the term of the contract against a firearm entity or firearm trade association as prohibited by Chapter 2274, Subtitle F, Title 10 of the Texas Local Government Code.

**The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

SIGNATURE OF AUTHORIZED PERSON:



NAME OF AUTHORIZED PERSON:

Mike Fadden

NAME OF COMPANY:

Galls, LLC

DATE:

10/17/2023

-OR-

**The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 2274, Subtitle F, Title 10.**

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:

**BOYCOTTING OF CERTAIN ENERGY COMPANIES**

Item 5.

This contract is subject to the Texas Local Government Code chapter 809, Subtitle A, Title 8, prohibiting contracts with companies who boycott certain energy companies.

TLGC chapter Code chapter 809, Subtitle A, Title 8, identifies that "boycott energy company" means, without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company:

- I. engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law; and
- II. does business with a company described by paragraph (I).

The entity identified below, through its authorized representative, hereby certifies that they do not boycott energy companies, and that they will not boycott energy companies during the term of the contract as prohibited by Chapter 809, Subtitle A, Title 8 of the Texas Local Government Code.

The Contractor or Subrecipient hereby certifies that it does comply with the requirements of Chapter 809, Subtitle A, Title 8.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

Mike Fadden

NAME OF COMPANY:

Galls, LLC

DATE:

10/17/2023

**-OR-**

The Contractor or Subrecipient hereby certifies that it cannot comply with the requirements of Chapter 809, Subtitle A, Title 8.

SIGNATURE OF AUTHORIZED PERSON:

NAME OF AUTHORIZED PERSON:

NAME OF COMPANY:

DATE:



## PUBLIC WORKS

**To:** Mayor and Town Council

**From:** Carrie Jones, Director of Public Works

**Through:** Mario Canizares, Town Manager  
Chuck Ewings, Assistant Town Manager

**Re:** Mini-Excavator Purchase

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon approving the purchase of one (1) new Caterpillar Inc. model: 303.5 compact construction mini-excavator (mini-ex) for the Stormwater Division of Public Works for \$73,644.

**Description of Agenda Item:**

As part of the FY2024-2025 budget process, the Stormwater Division of Public Works requested funding for the purchase of a mini-ex. This piece of equipment will enable Staff to access narrower and smaller spaces than they previously could which would expedite the cleaning of smaller ditches. With the smaller footprint of the machinery, it would minimize the disturbance to private property.

The purchase of the mini-ex is through a cooperative purchasing program which allows local governments to purchase goods and services from the cooperative's purchasing systems while satisfying all competitive bidding requirements. The contract being utilized for this purchase is Sourcewell Contract 011723.

**Budget Impact:**

This is a budgeted expense as a FY24-25 Capital Expenditure – Equipment (450-6140-98-02).

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P. has approved the attached documents as to form and legality.

**Attached Documents:**

1. Quote #:337574-01 from HOLT CAT

**Town Staff Recommendation:**

Town Staff recommends the Town Council approve the purchase of one (1) new Caterpillar Inc. model: 303.5 compact construction mini-excavator (mini-ex) for the Stormwater Division of Public Works for \$73,644.

**Proposed Motion:**

I move to approve the purchase of one (1) new Caterpillar Inc. model: 303.5 compact construction mini-excavator (mini-ex) for the Stormwater Division of Public Works for \$73,644.





DATE: September 17, 2024  
 QUOTE #:337574-01

**TOWN OF PROSPER**  
 LUIS GALVEZ  
 PO BOX 307  
 PROSPER, TEXAS 75078-0307

**Pemberton, Brent**  
 817.219.6187

**One (1) New Caterpillar Inc Model: 303.5 Compact Construction Mini-Ex**  
 Includes: Cab/Air + Angle Blade + Manual Pin Grabber + 24" Digging Bucket  
 Does Not Include Hydraulic Thumb

SALE PRICE	\$73,644
EXT WARRANTY	Included
<b>TOTAL PRICE</b>	<b>\$73,644</b>
Quote Through Sourcewell Contract 011723 – Member 100478	

**WARRANTY**

Standard Warranty: 24 Month/2000 Hour Total Machine Limited Warranty  
 Extended Warranty: **60 MO/4000 HR POWERTRAIN + HYDRAULICS**

**MACHINE SPECIFICATIONS**

DESCRIPTION	REF.#
LN3/QP4/CAB/ANGL BLD/LNG STK	616-3222
STICK, LONG, W/ THUMB BRACKET	571-9661
LINES, BOOM W/O BLCV	558-1760
LINES, STICK W/O SLCV	558-1763
UNDERCARRIAGE, FIXED, ANGLE BLD	571-9665
BLADE, ANGLE, BOCE	568-5199
TRACK, 12", RUBBER	566-2914
CONTROL, 1ST AUX, JOYSTICK	575-4420
LINES, BUCKET, LONG STICK	575-2776
TRAVEL LEVERS AND PEDALS	568-5200
BOOM LIGHT, LED	542-8886
CAB, WITH HEAT AND A/C	558-1770
SEAT, SUSPENSION, FABRIC	519-9265
SEAT BELT, 3" RETRACTABLE	599-7202
MONITOR NEXT GEN, NO CAMERA	580-7178
FLOORMAT, CAB, W/TRAVEL	594-7890
PRODUCT LINK, CELLULAR PLE643	572-0436
CAT KEY, WITH PASS CODE OPTION	525-4465
CWT, STANDARD	555-1839
LINES, 1ST AUX, LONG STICK	575-7225
LIGHTS, LED, FRONT&REAR	521-9512
INTEGRATED RADIO	521-9517
MIRRORS, LEFT AND RIGHT	519-9280
444-7494 COUPLER, PG, MAN.D.LOCK, 3-4T	INCLUDED
464-9904 BUCKET-HD, 24", 4.2 FT3, 3T	INCLUDED

STANDARD EQUIPMENT ON FOLLOWING PAGE

## STANDARD EQUIPMENT

### POWERTRAIN

Cat C1.7 NA engine  
(U.S. EPA Tier 4 Final/  
JAPAN MLIT Tier 3)

Automatic engine idle.

Automatic engine shutdown  
Automatic two speed travel  
Fuel water separator

### UNDERCARRIAGE

Track, 300 mm (11.8")

Dozer blade(BOCE) with float

Tie downs on track frame

### HYDRAULICS

Variable displacement piston pump

Smart tech electronic pump

Load sensing/flow sharing hydraulics

Automatic swing brake

Hydraulic lockout - all controls  
One and two way auxiliary flow  
Continuous auxiliary flow  
Bio oil capable

### ELECTRICAL

12 volt electrical system

Software (machine and monitor)

65 ampere alternator

650CCA maintenance free battery

Battery disconnect  
Signaling/warning horn  
12 volt power socket

### OPERATOR ENVIRONMENT

Product link PLE243 (regulations apply)

Cab sound pressure 94dB(A) ISO 6395

Coat hook

Next generation color LCD monitor (IP66)

-Fuel level and coolant temperature  
gauges

-Maintenance and machine monitoring

-Performance and machine adjustments

-Numeric security code

-Multiple languages

-Hour meter with wake up switch

Cup Holder

Utility space for mobile phone  
ROPS - ISO 12117-2:2008  
TOPS - ISO 12117:1997  
Top guard ISO 10262: 1998 Level I  
Adjustable wrist rests  
Non suspension vinyl seat  
Retractable high visibility seat belt  
Removable washable floormat  
Tilt operator station  
Storage pocket  
Skylight  
Mounting bosses for front guard

### OTHER STANDARD EQUIPMENT

Control Pattern Changer

Caterpillar corporate "one key" system

Door locks on cab door and external  
enclosure doors

Lockable fuel cap

Beacon socket  
Joystick travel and steering mode  
Travel cruise control  
Boom light

### INSTRUCTIONS

REGIONAL STANDARD EQUIPMENT INCLUDES:

United States and Canada

-Accumulator, certified

-Retractable high visibility

seat belt 75mm (3")

-Ecology drain - engine

-Auxiliary hydraulic lines

-Auxiliary line quick disconnects

South America  
-Accumulator, certified  
-Retractable high visibility  
seat belt 75mm (3")  
-Ecology drain - engine  
-Auxiliary hydraulic lines  
-Auxiliary line quick disconnects



## PUBLIC WORKS

**To: Mayor and Town Council**

**From: Carrie Jones, Director of Public Works**

**Through: Mario Canizares, Town Manager  
Chuck Ewings, Assistant Town Manager**

**Re: Emergency Repair of Signalized Intersection at Frontier and DNT**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon authorizing the Town Manager to execute documents for the emergency repair of the signalized intersection at Frontier Parkway and Dallas North Tollway for \$63,200.

**Description of Agenda Item:**

On Thursday, September 12th due to a motor vehicle accident, the signalized intersection at Dallas North Tollway and Frontier Parkway was damaged. Due to the severity of the accident, breaking one pole, knocking down two span wires with six (6) signal heads, and damage to the guardrail, staff called Texas Traffic LLC to have an emergency repair in order to re-open the intersection to traffic.

**Budget Impact:**

The cost of the emergency repair will be charged to Signal Light Repairs, 100-5321-50-01. Since this damage was caused by a motor vehicle accident, a claim against the driver’s insurance policy will be submitted for reimbursement.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P. has approved the attached documents as to form and legality.

**Attached Documents:**

- 1. Invoice/Quote Number 2400917 from Texas Traffic LLC

**Town Staff Recommendation:**

Town Staff recommends that the Town Council authorize the Town Manager to execute documents for the emergency repair of the signalized intersection at Frontier Parkway and Dallas North Tollway for \$63,200.

**Proposed Motion:**

Item 7.

I move to authorize the Town Manager to execute documents for the emergency repair of the signalized intersection at Frontier Parkway and Dallas North Tollway for \$63,200.



# INVOICE

**Texas Traffic LLC**

614-A Shelby Rd  
Everman Tx 76140

Date: 9/17/2024

Quote Number #: 2400917

To: Luis Galvez  
Streets Superintendent  
601 W 5th Street  
Prosper Tx 75078  
972-569-1059

Project Location: Dallas PKWY & Frontier PKWY

POC	Number	Details	Terms	Job
Adrian Olguin	210-769-0062	Emergency Call Out - Major accident at intersection. Damage to Traffic Signal and Guardrails	Net 30	Emergency Repair

Unit #	QTY	Description	Unit Price	Line Total
1	1	Emergency Mobilization	\$ 10,000.00	\$ 10,000.00
2	2	45 degree span GuardRail	\$ 5,300.00	\$ 10,600.00
3	20	REM/REP STEEL POSTS	\$ 150.00	\$ 3,000.00
4	20	Blockouts	\$ 25.00	\$ 500.00
5	1	LONG SPAN	\$ 500.00	\$ 500.00
6	1	40ft Timber pole TXDOT Spec	\$ 8,000.00	\$ 8,000.00
7	8	18' Drill Shaft by Ft	\$ 300.00	\$ 2,400.00
8	9	Re-install Span wire on Timber Pole	\$ 2,200.00	\$ 19,800.00
9	12	Span Wire 3 Bolt Clamps	\$ 200.00	\$ 2,400.00
10	5	Expansion Joints for Span	\$ 200.00	\$ 1,000.00
11	5	Re-install Traffic signal heads	\$ 900.00	\$ 4,500.00
12	1	Re-install Regulatory Sign	\$ 500.00	\$ 500.00
			<b>TOTAL:</b>	<b>\$ 63,200.00</b>

**Thank you for your business!**

**Please visit us at our new location! 614-A Shelby Rd Everman Tx, 76140**

|



## ENGINEERING SERVICES

**To: Mayor and Town Council**

**From: Hulon T. Webb, Jr., P.E., Director of Engineering Services**

**Through: Mario Canizares, Town Manager  
Chuck Ewing, Assistant Town Manager**

**Re: Ordinance No-Parking: Chaucer Drive and Winsor Drive**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon an ordinance establishing a no-parking zone on Chaucer Drive from First Street to Clearwater Drive and Winsor Drive from First Street to Clearwater Drive.

**Description of Agenda Item:**

The Town has received complaints regarding parents parking along Chaucer Drive and Winsor Drive south of First Street near Rushing Middle School, blocking traffic. There are no homes on Chaucer Drive and Winsor Drive. In order to provide safety for kids crossing First Street at these intersections, the Police Department recommends restricting parking on Chaucer Drive from First Street to Clearwater Drive and Winsor Drive from First Street to Clearwater Drive. The parking restriction will be on school days from 7 AM-9 AM and 2 PM-4 PM. This restriction is the same as the following previously approved no-parking zones that have been successful in addressing similar concerns:

- In 2020 – Wilson Drive (Coleman – Gray Lane) north of Reynolds Middle School
- In 2022 – Meadowcreek Boulevard (Coit – Foxfield Court) north of Rogers Middle School
- In 2022 – Prince William Lane (Coleman – Highbridge Lane) south of Prosper High School

**Budget Impact:**

The estimated cost for signs and poles is \$600 and will be purchased from the Streets Department FY2025 Adopted Budget (Account Number 100-5640-50-01).

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has reviewed the ordinance as to form and legality.

**Attached Documents:**

1. Location Map
2. No Parking Ordinance

**Town Staff Recommendation:**

Town Staff recommends that the Town Council adopt an ordinance establishing a no parking zone on Chaucer Drive from First Street to Clearwater Drive and Winsor Drive from First Street to Clearwater Drive.

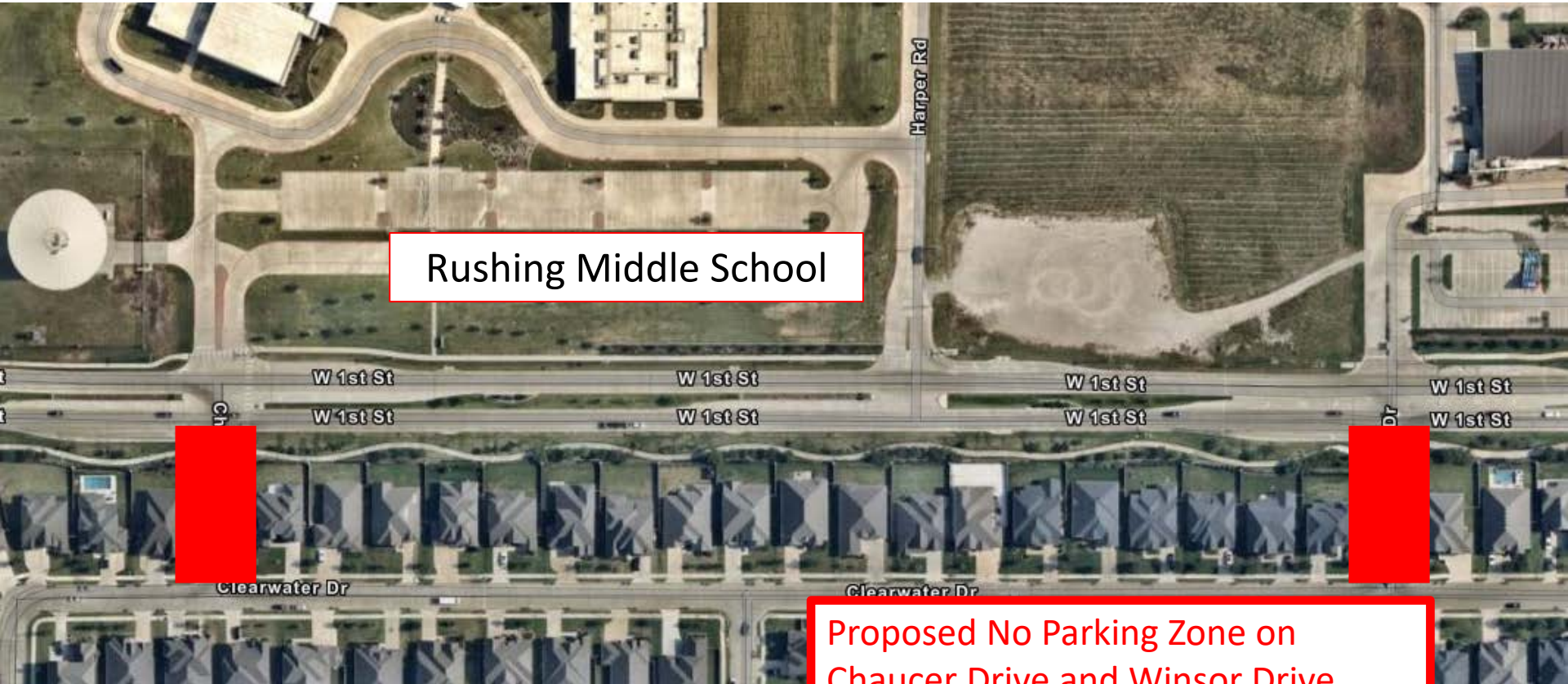
**Proposed Motion:**

I move to approve an ordinance establishing a no parking zone on Chaucer Drive from First Street to Clearwater Drive and Winsor Drive from First Street to Clearwater Drive.



# Location Map

Item 8.



Rushing Middle School

Proposed No Parking Zone on  
Chaucer Drive and Winsor Drive  
south of First Street:

7AM – 9AM

2PM – 4PM

School Days

AN ORDINANCE OF THE TOWN COUNCIL OF THE TOWN OF PROSPER, TEXAS, AMENDING DIVISION 2, "NO-PARKING ZONES," OF ARTICLE 12.05, "PARKING, STOPPING AND STANDING," OF CHAPTER 12, "TRAFFIC AND VEHICLES," OF THE CODE OF ORDINANCES OF THE TOWN OF PROSPER, TEXAS, BY ADDING A NEW SECTION 12.05.039, "CHAUCER DRIVE," TO PROHIBIT PARKING ON A PORTION OF CHAUCER DRIVE, AND BY ADDING A NEW SECTION 12.05.040, "WINSOR DRIVE," TO PROHIBIT PARKING ON A PORTION OF WINSOR DRIVE; PROVIDING FOR REPEALING, SAVINGS AND SEVERABILITY CLAUSES; PROVIDING FOR A PENALTY FOR THE VIOLATION OF THIS ORDINANCE; PROVIDING FOR AN EFFECTIVE DATE OF THIS ORDINANCE; AND PROVIDING FOR THE PUBLICATION OF THE CAPTION HEREOF.

WHEREAS, the Town of Prosper, Texas ("Town"), is a home-rule municipal corporation duly organized under the laws of the State of Texas; and

WHEREAS, the Texas Transportation Code, as amended, provides that the governing body of a municipality may adopt parking regulations; and

WHEREAS, the Town has investigated and determined that no-parking zones on Chaucer Drive and on Winsor Drive, as more fully described herein, is both warranted and prudent, and it is the desire of the Town to adopt the following regulations related thereto.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWN COUNCIL OF THE TOWN OF PROSPER, TEXAS, THAT:

**SECTION 1**

The findings set forth above are incorporated into the body of this Ordinance as if fully set forth herein.

**SECTION 2**

Existing Division 2, "No-Parking Zones," of Article 12.05, "Parking, Stopping and Standing," of Chapter 12, "Traffic and Vehicles," of the Code of Ordinances is hereby amended by adding a new Section 12.05.039, "Chaucer Drive," and new Section 12.05.040, "Winsor Drive," to read as follows:

**"ARTICLE 12.05      PARKING, STOPPING AND STANDING**

\* \* \*

**Division 2.      No-Parking Zones**

\* \* \*

**Sec. 12.05.039      Chaucer Drive**

There shall be no parking on both sides of Chaucer Drive from its intersection with First Street south one-hundred seventy feet (170') to the intersection of Clearwater Drive, from 7:00 a.m. until 9:00 a.m. and from 2:00 p.m. until 4:00 p.m. on school days. A person commits an offense by violating any provision of this section.

There shall be no parking on both sides of Winsor Drive from its intersection with First Street south one-hundred seventy feet (170') to the intersection of Clearwater Drive, from 7:00 a.m. until 9:00 a.m. and from 2:00 p.m. until 4:00 p.m. on school days. A person commits an offense by violating any provision of this section."

**SECTION 3**

All provisions of any ordinance in conflict with this Ordinance are hereby repealed to the extent they are in conflict, but such repeal shall not abate any pending prosecution for violation of the repealed ordinance, nor shall the repeal prevent a prosecution from being commenced for any violation if occurring prior to the repeal of the ordinance. Any remaining portion of conflicting ordinances shall remain in full force and effect.

**SECTION 4**

If any section, subsection, sentence, clause or phrase of this Ordinance is for any reason, held to be unconstitutional or invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance. The Town of Prosper hereby declares that it would have passed this Ordinance, and each section, subsection, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, and phrases be declared unconstitutional.

**SECTION 5**

Any person, firm or corporation violating any of the provisions or terms of this Ordinance shall be deemed guilty of a misdemeanor and, upon conviction, shall be punished by fine not to exceed the sum of five hundred dollars (\$500.00) for each offense.

**SECTION 6**

This Ordinance shall become effective after its passage and publication, as required by law.

**DULY PASSED AND APPROVED BY THE TOWN COUNCIL OF THE TOWN OF PROSPER, TEXAS, ON THIS 8TH DAY OF OCTOBER, 2024.**

**APPROVED:**

\_\_\_\_\_  
**David F. Bristol, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Michelle Lewis Sirianni, Town Secretary**

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
**Terrence S. Welch, Town Attorney**



## ENGINEERING SERVICES

**To:** Mayor and Town Council

**From:** Pete Anaya, P.E., Assistant Director of Engineering – Capital Projects

**Through:** Mario Canizares, Town Manager  
Chuck Ewing, Assistant Town Manager  
Hulon T. Webb, Jr., P.E., Director of Engineering Services

**Re:** Bid Award: Traffic Signal at Gee Road and Acacia Parkway

Town Council Meeting – October 8, 2024

**Strategic Visioning Priority: 1. Acceleration of Infrastructure**

### **Agenda Item:**

Consider and act upon authorizing the Town Manager to execute a Construction Agreement awarding CSP No. 2024-32-B to WG Engineering & Construction, LLC, related to the Traffic Signal at Gee Road and Acacia Parkway project, for \$454,478.

### **Description of Agenda Item:**

On September 17, 2024, at 2:00P.M., three (3) Competitive Sealed Proposals were received for the Traffic Signal at Gee Road and Acacia Parkway project. The project consists of all work needed to install a traffic signal at Gee Road and Acacia Parkway including all traffic signal poles and mast arms, underground electrical and communication conduits, ADA curb ramps, traffic signs, pedestrian signals, and pavement markings. The traffic signal poles, and mast arms pre-purchase were approved at the May 28, 2024, Town Council meeting in the amount of \$125,448, and the traffic cabinet and battery backup unit pre-purchase was approved at the September 24, 2024, Town Council meeting in the amount of \$26,948.

The project was advertised using the Competitive Sealed Proposal Construction alternative procurement method to allow the Town to award the projects to the contractor that offers the best value proposal based on the following criteria, which includes recently revised standard percentages based on direction from the Town Council:

- Qualifications and Experience (10%)
  - Outline contractor and subcontractor experience with similar projects.
  - Outline qualifications of key personnel assigned to this project.
  - Provide references.
- Project Timeline (25%)
- Cost Proposal (65%)

The verified proposal totals ranged from \$438,946 to \$471,679.52. The Engineer's Estimate was \$518,341.22. The proposal's final completion times ranged from 50 to 175 calendar days. WG Engineering & Construction, LLC, was the firm that ranked the highest after consideration of Costs, Time, and Qualifications with a cost of \$465,548.50 and a time of 50 calendar days. They also provided a preliminary construction schedule beginning the work in November 2024 and completing the signal in early January 2025. WG Engineering & Construction, LLC, has not done work for the Town of Prosper but has successfully completed similar projects for the City of Frisco and Texas Department of Transportation (TxDOT). Staff checked the references provided and received positive feedback.

The Competitive Sealed Proposal Construction alternative procurement method allows for negotiations as part of the process to make sure that the best value is achieved. Staff worked with WG Engineering & Construction, LLC, on lowering proposed project costs for mobilization by 15% and a few more line items to reduce the initial cost proposal by \$11,070.50.

**Budget Impact:**

The cost for the construction of the project is \$454,478 and reflects the \$11,070.50 reduction to the original cost proposal. The traffic signal poles, mast arms, traffic cabinet, and battery backup unit have been pre-ordered at a cost of \$152,396 (\$125,448 + \$26,948), for a total cost of \$606,874. The construction budget for the project is \$460,000 in Account No. 680-6610-50-00-2402-TR, the short fall of \$146,874 will be funded from Traffic Improvement Projects - Project No. 2501-TR. This traffic signal project reflects unanticipated market increases for the equipment and labor.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the standard construction agreement as to form and legality.

**Attached Documents:**

1. Location Map
2. Bid Tabulation Summary
3. Construction Agreement

**Town Staff Recommendation:**

Town Staff recommends authorizing the Town Manager to execute a Construction Agreement awarding CSP No. 2024-32-B to WG Engineering & Construction, LLC, related to the Traffic Signal at Gee Road and Acacia Parkway project, for \$454,478.

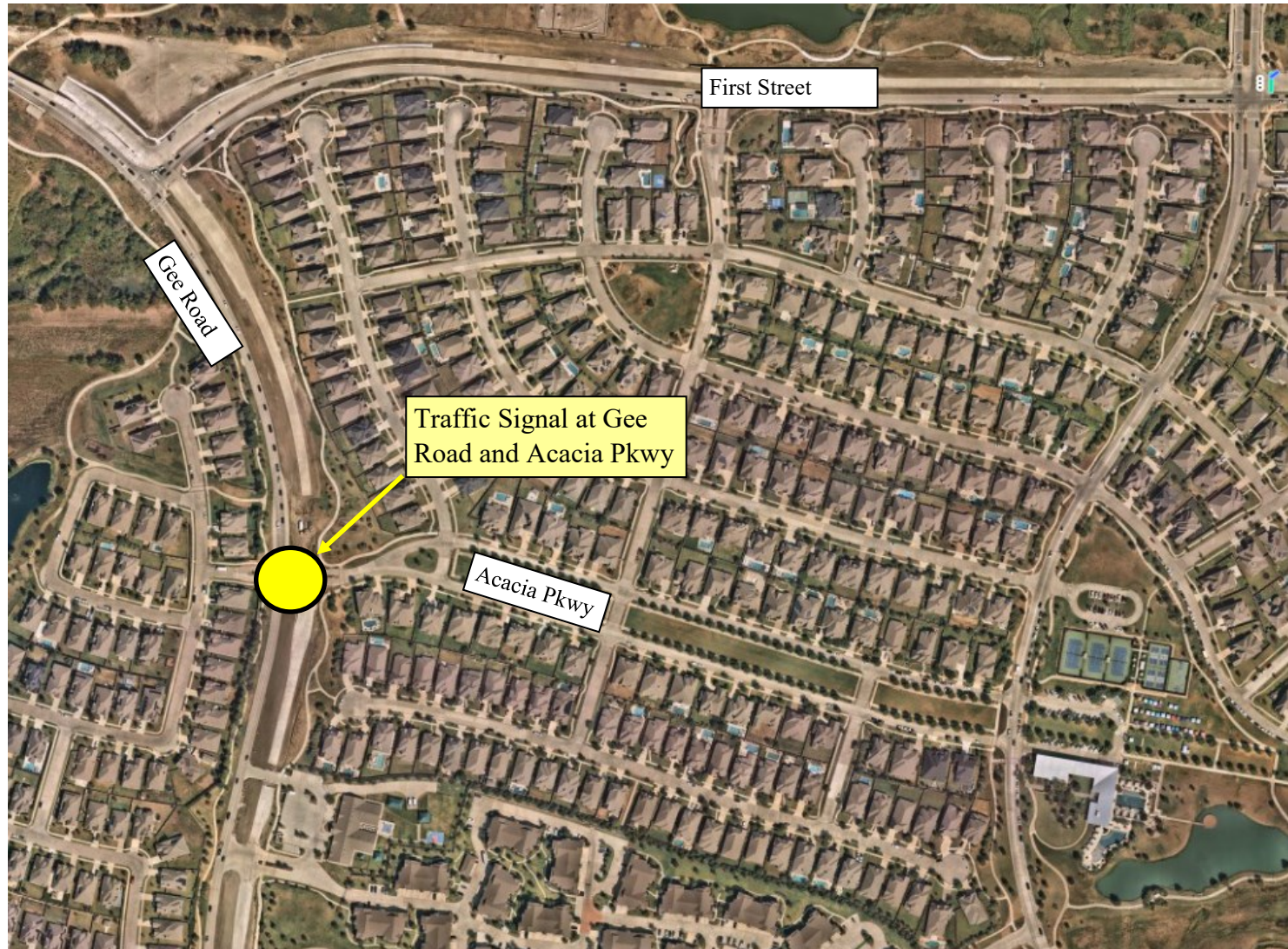
**Proposed Motion:**


I move to authorize the Town Manager to execute a Construction Agreement awarding CSP No. 2024-32-B to WG Engineering & Construction, LLC, related to the Traffic Signal at Gee Road and Acacia Parkway project, for \$454,478.

# LOCATION MAP



Traffic Signal at Gee Road and Acacia Parkway



	<b>TOWN OF PROSPER PROPOSAL TABULATION SUMMARY</b>			
	Solicitation Number	CSP No. 2024-32-B		
	Solicitation Title	Traffic Signal at Gee Road and Acacia Parkway		
	Close Date	09/17/2024 @ 2:00PM		
<b>Responding Supplier</b>	<b>City</b>	<b>State</b>	<b>Response Submitted</b>	<b>Response Total</b>
Roadway Solutions Inc	Carrollton	TX	9/16/2024 12:44:29 PM (CT)	\$438,946.00
WG Engineering & Construction, LLC	ALLEN	TX	9/17/2024 01:26:02 PM (CT)	\$465,584.50
Road Solutions LLC	Lucas	TX	9/17/2024 12:00:28 PM (CT)	\$471,679.52
<p><b>**All bids/proposals submitted for the designated project are reflected on this tabulation sheet. However, the listing of the bid/proposal on this tabulation sheet shall not be construed as a comment on the responsiveness of such bid/proposal or as any indication that the agency accepts such bid/proposal as being responsive. The agency will make a determination as to the responsiveness of the vendor responses submitted based upon compliance with all applicable laws, purchasing guidelines and project documents, including but not limited to the project specifications and contract documents. The agency will notify the successful vendor upon award of the contract and, as according to the law, all bid/proposal responses received will be available for inspection at that time.</b></p>				
Certified by:	Jay Carter, NIGP-CPP, CPPB, C.P.M. Purchasing Manager Town of Prosper, Texas		Certified on:	September 17, 2024

**CONSTRUCTION AGREEMENT**

THE STATE OF TEXAS            )  
  )  
COUNTY OF COLLIN            )

KNOW ALL MEN BY THESE PRESENTS:

This Construction Agreement (the "Agreement") is made by and between **WG Engineering & Construction, LLC**, a company authorized to do business in Texas, (the "Contractor") and the **Town of Prosper, Texas**, a municipal corporation (the "Owner"). For and in consideration of the payment, agreements and conditions hereinafter mentioned, and under the conditions expressed in the bonds herein, Contractor hereby agrees to complete the construction of improvements described as follows:

**CSP NO. 2024-32-B  
TRAFFIC SIGNAL GEE ROAD & ACACIA PARKWAY**

in the Town of Prosper, Texas, and all extra work in connection therewith, under the terms as stated in the terms of this Contract, including all Contract Documents incorporated herein; and at his, her or their own proper cost and expense to furnish all superintendence, labor, insurance, equipment, tools and other accessories and services necessary to complete the said construction in accordance with all the Contract Documents, incorporated herein as if written word for word, and in accordance with the Plans, which include all maps, plats, blueprints, and other drawings and printed or written explanatory manner therefore, and the Specifications as prepared by Town of Prosper or its consultant hereinafter called Engineer, who has been identified by the endorsement of the Contractor's written proposal, the General Conditions of this Contract, the Special Conditions of this Contract, the payment, performance, and maintenance bonds hereto attached; all of which are made a part hereof and collectively evidence and constitute the entire Contract.

**A. Contract Documents and Order of Precedence**

The Contract Documents shall consist of the following documents:

- 1. this Construction Agreement;
- 2. properly authorized change orders;
- 3. the Special Conditions of this Contract;
- 4. the General Conditions of this Contract;
- 5. the Technical Specifications & Construction Drawings of this Contract;
- 6. the OWNER's Standard Construction Details;
- 7. the OWNER's Standard Construction Specifications;
- 8. the OWNER's written notice to proceed to the CONTRACTOR;
- 9. the Contractor's Cost Proposal;
- 10. any listed and numbered addenda;
- 11. the Performance, Payment, and Maintenance Bonds; and,
- 12. any other proposal materials distributed by the Owner that relate to the Project.

These Contract Documents are incorporated by reference into this Construction Agreement as if set out here in their entirety. The Contract Documents are intended to be complementary; what is called for by one document shall be as binding as if called for by all Contract Documents. It is specifically provided, however, that in the event of any inconsistency in the Contract Documents, the inconsistency shall be

*EN*



resolved by giving precedence to the Contract Documents in the order in which they are listed herein above. If, however, there exists a conflict or inconsistency between the Technical Specifications and the Construction Drawings it shall be the Contractor's obligation to seek clarification as to which requirements or provisions control before undertaking any work on that component of the project. Should the Contractor fail or refuse to seek a clarification of such conflicting or inconsistent requirements or provisions prior to any work on that component of the project, the Contractor shall be solely responsible for the costs and expenses - including additional time - necessary to cure, repair and/or correct that component of the project.

#### **B. Total of Payments Due Contractor**

For performance of the Work in accordance with the Contract Documents, the Owner shall pay the Contractor in current funds an amount not to exceed **Four hundred fifty-four thousand four hundred seventy-eight dollars and cents (\$454,478.00)**. This amount is subject to adjustment by change order in accordance with the Contract Documents.

#### **C. Dates to Start and Complete Work**

Contractor shall begin work within ten (10) calendar days after receiving a written Notice to Proceed or written Work Order from the Owner. All Work required under the Contract Documents shall be substantially completed within 40 calendar days after the date of the Notice to Proceed for the base proposal. Within 10 additional calendar days after Substantial Completion, all outstanding issues shall be addressed and ready for final payment.

Under this Construction Agreement, all references to "day" are to be considered "calendar days" unless noted otherwise.

For the purpose of tracking time, issuing payment of retainage, and assessing liquidated damages, Substantial Completion shall be defined as the date upon which all scheduled bid items included in the Contract have been constructed or installed completely to allow all facilities to function as designed and the Contractor has made a request for a final walk-through inspection with the Owner's Construction Superintendent, CIP Program Manager, Engineer, and other representatives.

For the purpose of tracking time, issuing payment of retainage, and assessing liquidated damages, Final Completion shall be defined as the date upon which all items identified during the final walk-through inspection as being incomplete or not functioning as designed (the "punch list") have been completed or corrected and the Contractor has requested final acceptance of the Project.

#### **D. CONTRACTOR'S INDEMNITY TO THE OWNER AND OTHERS**

**CONTRACTOR DOES HEREBY AGREE TO WAIVE ALL CLAIMS, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS THE TOWN OF PROSPER (OWNER) TOGETHER WITH ITS MAYOR AND TOWN COUNCIL AND ALL OF ITS OFFICIALS, OFFICERS, AGENTS AND EMPLOYEES, IN BOTH THEIR PUBLIC AND PRIVATE CAPACITIES, FROM AND AGAINST ANY AND ALL CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LIABILITY, LOSSES, PENALTIES, SUITS OR CAUSES OF ACTION OF EVERY KIND INCLUDING ALL EXPENSES OF LITIGATION AND/OR SETTLEMENT, COURT COSTS AND ATTORNEY FEES WHICH MAY ARISE BY REASON OF INJURY TO OR DEATH OF ANY PERSON OR FOR LOSS OF, DAMAGE TO, OR LOSS OF USE OF ANY PROPERTY**

OCCASIONED BY ERROR, OMISSION, OR NEGLIGENT ACT OF CONTRACTOR, ITS SUBCONTRACTORS, ANY OFFICERS, AGENTS OR EMPLOYEES OF CONTRACTOR OR ANY SUBCONTRACTORS, INVITEES, AND ANY OTHER THIRD PARTIES OR PERSONS FOR WHOM OR WHICH CONTRACTOR IS LEGALLY RESPONSIBLE, IN ANY WAY ARISING OUT OF, RELATING TO, RESULTING FROM, OR IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT, AND CONTRACTOR WILL AT HIS OR HER OWN COST AND EXPENSE DEFEND AND PROTECT TOWN OF PROSPER (OWNER) FROM ANY AND ALL SUCH CLAIMS AND DEMANDS.

CONTRACTOR DOES HEREBY AGREE TO WAIVE ALL CLAIMS, RELEASE, INDEMNIFY, DEFEND AND HOLD HARMLESS TOWN OF PROSPER (OWNER) TOGETHER WITH ITS MAYOR AND TOWN COUNCIL AND ALL OF ITS OFFICIALS, OFFICERS, AGENTS, AND EMPLOYEES, FROM AND AGAINST ANY AND ALL CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LIABILITY, LOSSES, PENALTIES, SUITS OR CAUSES OF ACTION OF EVERY KIND INCLUDING ALL EXPENSES OF LITIGATION AND/OR SETTLEMENT, COURT COSTS AND ATTORNEYS FEES FOR INJURY OR DEATH OF ANY PERSON OR FOR LOSS OF, DAMAGES TO, OR LOSS OF USE OF ANY PROPERTY, ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF THIS CONTRACT. SUCH INDEMNITY SHALL APPLY WHETHER THE CITATIONS, CLAIMS, COSTS, DAMAGES, DEMANDS, EXPENSES, FINES, JUDGMENTS, LIABILITY, LOSSES, PENALTIES, SUITS OR CAUSES OF ACTION ARISE IN WHOLE OR IN PART FROM THE NEGLIGENCE OF THE TOWN OF PROSPER (OWNER), ITS MAYOR AND TOWN COUNCIL, OFFICERS, OFFICIALS, AGENTS OR EMPLOYEES. IT IS THE EXPRESS INTENTION OF THE PARTIES HERETO THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH IS INDEMNITY BY CONTRACTOR TO INDEMNIFY AND PROTECT TOWN OF PROSPER (OWNER) FROM THE CONSEQUENCES OF TOWN OF PROSPER'S (OWNER'S) OWN NEGLIGENCE, WHETHER THAT NEGLIGENCE IS A SOLE OR CONCURRING CAUSE OF THE INJURY, DEATH OR DAMAGE.

IN ANY AND ALL CLAIMS AGAINST ANY PARTY INDEMNIFIED HEREUNDER BY ANY EMPLOYEE OF THE CONTRACTOR, ANY SUB-CONTRACTOR, ANYONE DIRECTLY OR INDIRECTLY EMPLOYED BY ANY OF THEM OR ANYONE FOR WHOSE ACTS ANY OF THEM MAY BE LIABLE, THE INDEMNIFICATION OBLIGATION HEREIN PROVIDED SHALL NOT BE LIMITED IN ANY WAY BY ANY LIMITATION ON THE AMOUNT OR TYPE OF DAMAGES, COMPENSATION OR BENEFITS PAYABLE BY OR FOR THE CONTRACTOR OR ANY SUB-CONTRACTOR UNDER WORKMEN'S COMPENSATION OR OTHER EMPLOYEE BENEFIT ACTS.

INDEMNIFIED ITEMS SHALL INCLUDE ATTORNEYS' FEES AND COSTS, COURT COSTS, AND SETTLEMENT COSTS. INDEMNIFIED ITEMS SHALL ALSO INCLUDE ANY EXPENSES, INCLUDING ATTORNEYS' FEES AND EXPENSES, INCURRED BY AN INDEMNIFIED INDIVIDUAL OR ENTITY IN ATTEMPTING TO ENFORCE THIS INDEMNITY.

In its sole discretion, the Owner shall have the right to approve counsel to be retained by Contractor in fulfilling its obligation to defend and indemnify the Owner. Contractor shall retain approved counsel for the Owner within seven (7) business days after receiving written notice from the Owner that it is invoking its right to indemnification under this Construction Agreement. If Contractor does not retain counsel for the Owner within the required time, then the Owner shall have the right to retain counsel and the Contractor shall pay these attorneys' fees and expenses.

The Owner retains the right to provide and pay for any or all costs of defending indemnified items, but it shall not be required to do so. To the extent that Owner elects to provide and pay for any such costs, Contractor shall indemnify and reimburse Owner for such costs.

(Please note that this “broad-form” indemnification clause is not prohibited by Chapter 151 of the Texas Insurance Code as it falls within one of the exclusions contained in Section 151.105 of the Texas Insurance Code.)

## E. Insurance Requirements

Contractor shall procure and maintain for the duration of the contract, insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the vendor, his agents, representatives, employees or subcontractors. The cost of such insurance shall be included in the contractor’s proposal. A certificate of insurance meeting all requirements and provisions outlined herein shall be provided to the Town prior to any services being performed or rendered. Renewal certificates shall also be supplied upon expiration. Certificates holder shall be listed as follows, with the project/contract number referenced:

Town of Prosper  
Attn: Purchasing Manager  
P.O. Box 307  
Prosper, Texas 75078

re: CSP No. 2024-32-B TRAFFIC SIGNAL GEE ROAD & ACACIA  
PARKWAY

### 1. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- a. ISO Form Number GL 00 01 (or similar form) covering Comprehensive General Liability. “Occurrence” form only, “claims made” forms are unacceptable.
- b. Workers’ Compensation insurance as required by the Labor Code of the State of Texas, including Employers’ Liability Insurance.
- c. Automobile Liability as required by the State of Texas, covering all owned, hired, or non-owned vehicles. Automobile Liability is only required if vehicle(s) will be used under this contract.

### 2. Minimum Limits of Insurance

Contractor shall maintain throughout contract limits not less than:

- a. Commercial General Liability: \$1,000,000 per occurrence / \$2,000,000 in the aggregate for third party bodily injury, personal injury and property damage. Policy will include coverage for:

**CSP NO: 2024-32-B TRAFFIC SIGNAL ACACIA PARKWAY / GEE ROAD**  
**(Document Version 04/24)**

- 1) Premises / Operations
  - 2) Broad Form Contractual Liability
  - 3) Products and Completed Operations
  - 4) Personal Injury
  - 5) Broad Form Property Damage
  - 6) Explosion Collapse and Underground (XCU) Coverage.
- b. Workers' Compensation and Employer's Liability: Workers' Compensation limits as required by the Labor Code of the State of Texas and Statutory Employer's Liability minimum limits of \$100,000 per injury, \$300,000 per occurrence, and \$100,000 per occupational disease.
  - c. Automobile Liability: \$1,000,000 Combined Single Limit. Limits can only be reduced if approved by the Town. Automobile liability shall apply to all owned, hired and non-owned autos.
  - d. Builders' Risk Insurance: Completed value form, insurance carried must be equal to the completed value of the structure. Town shall be listed as Loss Payee.
  - e. \$1,000,000 Umbrella Liability Limit that follows form over underlying Automobile Liability, General Liability, and Employers Liability coverages.
3. Deductible and Self-Insured Retentions

Any deductible or self-insured retentions in excess of \$10,000 must be declared to and approved by the Town.

4. Other Insurance Provisions

The policies are to contain, or be endorsed to contain the following provisions:

- a. General Liability and Automobile Liability Coverage
  - 1) The Town, its officers, officials, employees, boards and commissions and volunteers are to be added as "Additional Insured's" relative to liability arising out of activities performed by or on behalf of the contractor, products and completed operations of the contractor, premises owned, occupied or used by the contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Town, its officers, officials, employees or volunteers.

- 2) The contractor's insurance coverage shall be primary insurance in respects to the Town, its officers, officials, employees and volunteers. Any insurance or self- insurance maintained by the Town, its officers, officials, employees or volunteers shall be in excess of the contractor's insurance and shall not contribute with it.
- 3) Any failure to comply with reporting provisions of the policy shall not affect coverage provided to the Town, its officers, officials, employees, boards and commissions or volunteers.
- 4) The contractor's insurance shall apply separately to each insured against whom the claim is made or suit is brought, except to the limits of the insured's limits of liability.

b. Workers' Compensation and Employer's Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Town, its officers, officials, employees and volunteers for losses arising from work performed by the contractor for the Town.

c. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, canceled or non-renewed by either party, reduced in coverage or in limits except after 30 days written notice to the Town for all occurrences, except 10 days written notice to the Town for non-payment.

5. Acceptability of Insurers

The Town prefers that Insurance be placed with insurers with an A.M. Best's rating of no less than A- VI, or better.

6. Verification of Coverage

Contractor shall provide the Town with certificates of insurance indicating coverage's required. The certificates are to be signed by a person authorized by that insurer to bind coverage on its behalf. Certificates of Insurance similar to the ACORD Form are acceptable. Town will not accept Memorandums of Insurance or Binders as proof of insurance. The Town reserves the right to require complete, certified copies of all required insurance policies at any time.

**F. Performance, Payment and Maintenance Bonds**

The Contractor shall procure and pay for a Performance Bond applicable to the work in the amount of one hundred fifteen percent (115%) of the total proposed price, and a Payment Bond applicable to the

work in the amount of one hundred percent (100%) of the total proposed price. The Contractor shall also procure and pay for a Maintenance Bond applicable to the work in the amount of one hundred percent (100%) of the total proposed price. The period of the Maintenance Bond shall be two years from the date of acceptance of all work done under the contract, to cover the guarantee as set forth in this Construction Agreement. The performance, payment and maintenance bonds shall be issued in the form attached to this Construction Agreement as Exhibits A, B and C. Other performance, payment and maintenance bond forms shall not be accepted. Among other things, these bonds shall apply to any work performed during the two-year warranty period after acceptance as described in this Construction Agreement.

The performance, payment and maintenance bonds shall be issued by a corporate surety, acceptable to and approved by the Town, authorized to do business in the State of Texas, pursuant to Chapter 2253 of the Texas Government Code. Further, the Contractor shall supply capital and surplus information concerning the surety and reinsurance information concerning the performance, payment and maintenance bonds upon Town request. In addition to the foregoing requirements, if the amount of the bond exceeds One Hundred Thousand Dollars (\$100,000) the bond must be issued by a surety that is qualified as a surety on obligations permitted or required under federal law as indicated by publication of the surety's name in the current U.S. Treasury Department Circular 570. In the alternative, an otherwise acceptable surety company (not qualified on federal obligations) that is authorized and admitted to write surety bonds in Texas must obtain reinsurance on any amounts in excess of One Hundred Thousand Dollars (\$100,000) from a reinsurer that is authorized and admitted as a reinsurer in Texas who also qualifies as a surety or reinsurer on federal obligations as indicated by publication of the surety's or reinsurer's name in the current U.S. Treasury Department Circular 570.

#### **G. Progress Payments and Retainage**

As it completes portions of the Work, the Contractor may request progress payments from the Owner. Progress payments shall be made by the Owner based on the Owner's estimate of the value of the Work properly completed by the Contractor since the time the last progress payment was made. The "estimate of the value of the work properly completed" shall include the net invoice value of acceptable, non-perishable materials actually delivered to and currently at the job site only if the Contractor provides to the Owner satisfactory evidence that material suppliers have been paid for these materials.

No progress payment shall be due to the Contractor until the Contractor furnishes to the Owner:

1. copies of documents reasonably necessary to aid the Owner in preparing an estimate of the value of Work properly completed;
2. full or partial releases of liens, including releases from subcontractors providing materials or delivery services relating to the Work, in a form acceptable to the Owner releasing all liens or claims relating to goods and services provided up to the date of the most recent previous progress payment;
3. an updated and current schedule clearly detailing the project's critical path elements; and
4. any other documents required under the Contract Documents.

Progress payments shall not be made more frequently than once every thirty (30) calendar days unless the Owner determines that more frequent payments are appropriate. Further, progress payments are to be based on estimates and these estimates are subject to correction through the adjustment of subsequent progress payments and the final payment to Contractor. If the Owner determines after final payment that it has overpaid the Contractor, then Contractor agrees to pay to the Owner the overpayment amount specified by the Owner within thirty (30) calendar days after it receives written demand from the Owner.

The fact that the Owner makes a progress payment shall not be deemed to be an admission by the Owner concerning the quantity, quality or sufficiency of the Contractor's work. Progress payments shall not be deemed to be acceptance of the Work nor shall a progress payment release the Contractor from any of its responsibilities under the Contract Documents.

After determining the amount of a progress payment to be made to the Contractor, the Owner shall withhold a percentage of the progress payment as retainage. The amount of retainage withheld from each progress payment shall be set at five percent (5%). Retainage shall be withheld and may be paid to:

1. ensure proper completion of the Work. The Owner may use retained funds to pay replacement or substitute contractors to complete unfinished or defective work;
2. ensure timely completion of the Work. The Owner may use retained funds to pay liquidated damages; and
3. provide an additional source of funds to pay claims for which the Owner is entitled to indemnification from Contractor under the Contract Documents.

Retained funds shall be held by the Owner in accounts that shall not bear interest. Retainage not otherwise withheld in accordance with the Contract Documents shall be returned to the Contractor as part of the final payment.

#### **H. Withholding Payments to Contractor**

The Owner may withhold payment of some or all of any progress or final payment that would otherwise be due if the Owner determines, in its discretion, that the Work has not been performed in accordance with the Contract Documents. The Owner may use these funds to pay replacement or substitute contractors to complete unfinished or defective Work.

The Owner may withhold payment of some or all of any progress or final payment that would otherwise be due if the Owner determines, in its discretion, that it is necessary and proper to provide an additional source of funds to pay claims for which the Owner is entitled to indemnification from Contractor under the Contract Documents.

Amounts withheld under this section shall be in addition to any retainage.

#### **I. Acceptance of the Work**

When the Work is completed, the Contractor shall request that the Owner perform a final inspection. The Owner shall inspect the Work. If the Owner determines that the Work has been completed in accordance

with the Contract Documents, it shall issue a written notice of acceptance of the Work. If the Owner determines that the Work has not been completed in accordance with the Contract Documents, then it shall provide the Contractor with a verbal or written list of items to be completed before another final inspection shall be scheduled.

It is specifically provided that Work shall be deemed accepted on the date specified in the Owner's written notice of acceptance of the Work. The Work shall not be deemed to be accepted based on "substantial completion" of the Work, use or occupancy of the Work, or for any reason other than the Owner's written Notice of Acceptance. Further, the issuance of a certificate of occupancy for all or any part of the Work shall not constitute a Notice of Acceptance for that Work.

In its discretion, the Owner may issue a Notice of Acceptance covering only a portion of the Work. In this event, the notice shall state specifically what portion of the Work is accepted.

#### **J. Acceptance of Erosion Control Measures**

When the erosion control measures have been completed, the Contractor shall request that the Owner perform a final inspection. The Owner shall inspect the Work. If the Owner determines that the Work has been completed in accordance with the Contract Documents and per TPDES General Construction Permit, it shall issue a written Notice of Acceptance of the Work. If the Owner determines that the Work has not been completed in accordance with the Contract Documents or TPDES General Construction Permit, then it shall provide the Contractor with a verbal or written list of items to be completed before another final inspection shall be scheduled.

#### **K. Final Payment**

After all Work required under the Contract Documents has been completed, inspected, and accepted, the Town shall calculate the final payment amount promptly after necessary measurements and computations are made. The final payment amount shall be calculated to:

1. include the estimate of the value of Work properly completed since the date of the most recent previous progress payment;
2. correct prior progress payments; and
3. include retainage or other amounts previously withheld that are to be returned to Contractor, if any.

Final payment to the Contractor shall not be due until the Contractor provides original full releases of liens from the Contractor and its subcontractors, or other evidence satisfactory to the Owner to show that all sums due for labor, services, and materials furnished for or used in connection with the Work have been paid or shall be paid with the final payment. To ensure this result, Contractor consents to the issuance of the final payment in the form of joint checks made payable to Contractor and others. The Owner may, but is not obligated to issue final payment using joint checks.

Final payment to the Contractor shall not be due until the Contractor has supplied to the Owner original copies of all documents that the Owner determines are reasonably necessary to ensure both that the



final payment amount is properly calculated and that the Owner has satisfied its obligation to administer the Construction Agreement in accordance with applicable law. The following documents shall, at a minimum, be required to be submitted prior to final payment being due: redline as-built construction plans; consent of surety to final payment; public infrastructure inventory; affidavit of value for public infrastructure; and, final change order(s). "Redline as-built construction plans" shall include, but are not limited to markups for change orders, field revisions, and quantity overruns as applicable. The list of documents contained in this provision is not an exhaustive and exclusive list for every project performed pursuant to these Contract Documents and Contractor shall provide such other and further documents as may be requested and required by the Owner to close out a particular project.

Subject to the requirements of the Contract Documents, the Owner shall pay the Final Payment within thirty (30) calendar days after the date specified in the Notice of Acceptance. This provision shall apply only after all Work called for by the Contract Documents has been accepted.

#### **L. Contractor's Warranty**

For a two-year period after the date specified in a written notice of acceptance of Work, Contractor shall provide and pay for all labor and materials that the Owner determines are necessary to correct all defects in the Work arising because of defective materials or workmanship supplied or provided by Contractor or any subcontractor. This shall also include areas of vegetation that did meet TPDES General Construction Permit during final close out but have since become noncompliant.

Forty-five (45) to sixty (60) calendar days before the end of the two-year warranty period, the Owner may make a warranty inspection of the Work. The Owner shall notify the Contractor of the date and time of this inspection so that a Contractor representative may be present. After the warranty inspection, and before the end of the two-year warranty period, the Owner shall mail to the Contractor a written notice that specifies the defects in the Work that are to be corrected.

The Contractor shall begin the remedial work within ten (10) calendar days after receiving the written notice from the Town. If the Contractor does not begin the remedial work timely or prosecute it diligently, then the Owner may pay for necessary labor and materials to effect repairs and these expenses shall be paid by the Contractor, the performance bond surety, or both.

If the Owner determines that a hazard exists because of defective materials and workmanship, then the Owner may take steps to alleviate the hazard, including making repairs. These steps may be taken without prior notice either to the Contractor or its surety. Expenses incurred by the Owner to alleviate the hazard shall be paid by the Contractor, the performance bond surety, or both.

Any Work performed by or for the Contractor to fulfill its warranty obligations shall be performed in accordance with the Contract Documents. By way of example only, this is to ensure that Work performed during the warranty period is performed with required insurance and the performance and payment bonds still in effect.

Work performed during the two-year warranty period shall itself be subject to a one-year warranty. This warranty shall be the same as described in this section.

The Owner may make as many warranty inspections as it deems appropriate.

### **M. Compliance with Laws**

The Contractor shall be responsible for ensuring that it and any subcontractors performing any portion of the Work required under the Contract Documents comply with all applicable federal, state, county, and municipal laws, regulations, and rules that relate in any way to the performance and completion of the Work. This provision applies whether or not a legal requirement is described or referred to in the Contract Documents.

Ancillary/Integral Professional Services: In selecting an architect, engineer, land surveyor, or other professional to provide professional services, if any, that are required by the Contract Documents, Contractor shall not do so on the basis of competitive bids but shall make such selection on the basis of demonstrated competence and qualifications to perform the services in the manner provided by Section 2254.004 of the Texas Government Code and shall so certify to the Town the Contractor's agreement to comply with this provision with Contractor's bid.

### **N. "Anti-Israel Boycott" Provision**

In accordance with Chapter 2270, Texas Government Code, a Texas governmental entity may not enter into a contract with a company for the provision of goods or services unless the contract contains a written verification from the company that it: (1) does not boycott Israel; and (2) will not boycott Israel during the term of the contract. Chapter 2270 does not apply to a (1) a company that is a sole proprietorship; (2) a company that has fewer than ten (10) full-time employees; or (3) a contract that has a value of less than One Hundred Thousand Dollars (\$100,000.00). Unless the company is not subject to Chapter 2270 for the reasons stated herein, the signatory executing this Agreement on behalf of the company verifies by its signature to this Contract that the company does not boycott Israel and will not boycott Israel during the term of this Contract.

### **O. IRAN, SUDAN AND FOREIGN TERRORIST ORGANIZATIONS.**

If § 2252.153 of the Texas Government Code is applicable to this Contract, by signing below Contractor does hereby represent, verify and warrant that (i) it does not engage in business with Iran, Sudan or any foreign terrorist organization and (ii) it is not listed by the Texas Comptroller under § 2252.153, Texas Government Code, as a company known to have contracts with or provide supplies or services to a "foreign terrorist organization" as defined in § 2252.151 of the Texas Government Code.

### **P. PROHIBITION ON CONTRACTS WITH CERTAIN COMPANIES PROVISION.**

In accordance with Section 2252.152 of the Texas Government Code, the Parties covenant and agree that Contractor is not on a list maintained by the State Comptroller's Office prepared and maintained pursuant to Section 2252.153 of the Texas Government Code.

### **Q. Other Items**

The Contractor shall sign the Construction Agreement, and deliver signed performance, payment and maintenance bonds and proper insurance policy endorsements (and/or other evidence of coverage)

within ten (10) calendar days after the Owner makes available to the Contractor copies of the Contract Documents for signature.

The Construction Agreement "effective date" shall be the date on which the Town Council acts to approve the award of the Contract for the Work to Contractor. It is expressly provided, however, that the Town Council delegates the authority to the Town Manager or his designee to rescind the Contract award to Contractor at any time before the Owner delivers to the Contractor a copy of this Construction Agreement that bears the signature of the Town Manager and Town Secretary or their authorized designees. The purpose of this provision is to ensure:

1. that Contractor timely delivers to the Owner all bonds and insurance documents; and
2. that the Owner retains the discretion not to proceed if the Town Manager or his designee determines that information indicates that the Contractor was not the lowest responsible bidder or that the Contractor cannot perform all of its obligations under the Contract Documents.

**THE CONTRACTOR AGREES THAT IT SHALL HAVE NO CLAIM OR CAUSE OF ACTION OF ANY KIND AGAINST OWNER, INCLUDING A CLAIM FOR BREACH OF CONTRACT, NOR SHALL THE OWNER BE REQUIRED TO PERFORM UNDER THE CONTRACT DOCUMENTS, UNTIL THE DATE THE OWNER DELIVERS TO THE CONTRACTOR A COPY OF THE CONSTRUCTION AGREEMENT BEARING THE SIGNATURES JUST SPECIFIED.**

The Contract Documents shall be construed and interpreted by applying Texas law. Exclusive venue for any litigation concerning the Contract Documents shall be Collin County, Texas.

In the event of any disagreement or conflict concerning the interpretation of this Agreement, and such disagreement cannot be resolved by the signatories hereto, the signatories agree to submit such disagreement to non-binding mediation.

Although the Construction Agreement has been drafted by the Owner, should any portion of the Construction Agreement be disputed, the Owner and Contractor agree that it shall not be construed more favorably for either party.

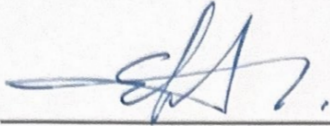
The Contract Documents are binding upon the Owner and Contractor and shall insure to their benefit and as well as that of their respective successors and assigns.

If Town Council approval is not required for the Construction Agreement under applicable law, then the Construction Agreement "effective date" shall be the date on which the Town Manager and Town Secretary or their designees have signed the Construction Agreement. If the Town Manager and Town Secretary sign on different dates, then the later date shall be the effective date.

*[Signatures continued on following page.]*

CONTRACTOR

TOWN OF PROSPER, TEXAS



\_\_\_\_\_

By: EDMOND NARLEY

By: MARIO CANIZARES

Title: PRINCIPAL

Title: Town Manager

Date: 10/4/2024

Date: \_\_\_\_\_

Address: 190 E. STACY RD  
STE 306-135  
ALLEN TX 75002

Address: 250 W. First St  
P.O. Box 307  
Prosper, Texas 75078

Phone: 469-215-6244

Phone: (972) 346-2640

Email: edmond@ngengineering.com

Email: mcanizares@prospertx.gov

ATTEST:

\_\_\_\_\_  
MICHELLE LEWIS SIRIANNI  
Town Secretary

**CSP NO. 2024-32-B**  
**Traffic Signal at Gee Rd and Acacia Pkwy**

<b>EVALUATION MATRIX</b>		<b>Roadway Solutions Group</b>		<b>WG Engineering &amp; Construction</b>		<b>Road Solutions LLC</b>	
<b>EVALUATION CRITERIA</b>	<b>WEIGHTING</b>	<b>POINTS</b>	<b>WEIGHTED SCORE</b>	<b>POINTS</b>	<b>WEIGHTED SCORE</b>	<b>POINTS</b>	<b>WEIGHTED SCORE</b>
Cost Proposal	65%	10.00	6.50	9.66	6.28	9.31	6.05
Proposed Project Timeline	25%	2.86	0.71	10.00	2.50	8.33	2.08
Qualifications and Experience	10%	4.67	0.47	9.17	0.92	6.67	0.67
<b>TOTAL</b>	<b>100%</b>		<b>7.68</b>		<b>9.69</b>		<b>8.80</b>



**ENGINEERING  
SERVICES**

**To: Mayor and Town Council**

**From: Hulon T. Webb, Jr., P.E., Director of Engineering Services**

**Through: Mario Canizares, Town Manager  
Chuck Ewing, Assistant Town Manager**

**Re: Resolution for TxDOT Local On-System Improvement Project Agreement:  
Traffic Signal at FM 1385 and Magnolia**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 1. Acceleration of Infrastructure**

**Agenda Item:**

Consider and act upon a Resolution authorizing the Town Manager to execute a Local On-System Improvement Project Agreement between the Texas Department of Transportation (TxDOT), and the Town of Prosper, Texas, related to the design and construction of the FM 1385 at Magnolia traffic signal, in the amount of \$440,004.

**Description of Agenda Item:**

With the development of the Costco at the northeast corner of US 380 and FM 1385, Costco is constructing a traffic signal at the intersection of FM 1385 and Magnolia to serve their development. Since the traffic signal is located on a TxDOT roadway, TxDOT requires the attached Local On-System Improvement Project Agreement which outlines the commitments of the different entities for the design and construction of the traffic signal.

**Budget Impact:**

The project budgets for the local government are \$30,000 for design and \$400,000 for construction for a total of \$430,000. The additional direct costs of \$10,004 and indirect costs of \$5,000 to be paid to TxDOT. Per the terms of the Chapter 380 Economic Development Agreement between the Town and Costco, Costco is designing and constructing the traffic signal and Costco will receive a waiver of the roadway impact fees equivalent to the cost of the improvements, estimated at \$440,004.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

1. Resolution
2. Local On-System Improvement Project Agreement

**Town Staff Recommendation:**

Town Staff recommends that the Town Council approve a Resolution authorizing the Town Manager to execute a Local On-System Improvement Project Agreement between the Texas Department of Transportation (TxDOT), and the Town of Prosper, Texas, related to the design and construction of the FM 1385 at Magnolia traffic signal, in the amount of \$440,004.

**Proposed Motion:**

I move to approve a Resolution authorizing the Town Manager to execute a Local On-System Improvement Project Agreement between the Texas Department of Transportation (TxDOT), and the Town of Prosper, Texas, related to the design and construction of the FM 1385 at Magnolia traffic signal, in the amount of \$440,004.

TOWN OF PROSPER, TEXAS

RESOLUTION NO. 2024-\_\_

**A RESOLUTION OF THE TOWN OF PROSPER, TEXAS, APPROVING A LOCAL ON-SYSTEM IMPROVEMENT PROJECT AGREEMENT WITH THE TEXAS DEPARTMENT OF TRANSPORTATION FOR THE DESIGN AND CONSTRUCTION OF A TRAFFIC SIGNAL AT FM 1385 AND MAGNOLIA; MAKING FINDINGS; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, Section 201.103 of the Texas Transportation Code establishes that the State of Texas shall design, construct, and operate a system of highways in cooperation with local governments, and further, Section 222.052 of the Texas Transportation Code authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision; and

**WHEREAS**, the Texas Transportation Commission passed Minute Order Number 115814, authorizing the State to accept Local Government funded projects performed on the state highway system. The project covered by this Agreement includes only work within the state right of way as described in the Agreement, in Article 2, Scope of Work (Project); and

**WHEREAS**, all legal and statutory prerequisites for the adoption of this Resolution have been met, including but not limited to compliance with the Texas Open Meetings Act; and

**WHEREAS**, the Town Council of the Town of Prosper deems the adoption of this Resolution to be in the best interests of the health, safety, and welfare of the public.

**NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF PROSPER, TEXAS. THAT:**

**SECTION 1**

All matters stated hereinabove are found to be true and correct and are incorporated herein by reference.

**SECTION 2**

The Town Council approves and authorizes entering into the Local On-System Improvement Project Agreement (LOSA) with TxDOT.

**SECTION 3**

The Town Manager of the Town of Prosper, Texas, is hereby authorized to execute the Local On-System Improvement Project Agreement, which is attached hereto as Exhibit 1 and incorporated by reference.

**SECTION 4**

This Resolution shall take effect immediately upon and after its passage.

**DULY PASSED AND APPROVED BY THE TOWN COUNCIL OF THE TOWN OF PROSPER, TEXAS, THIS THE 8TH DAY OF OCTOBER, 2024.**



\_\_\_\_\_  
David F. Bristol, Mayor

**ATTEST:**

\_\_\_\_\_  
Michelle Lewis Sirianni, Town Secretary

**APPROVED AS TO FORM AND LEGALITY:**

\_\_\_\_\_  
Terrence S. Welch, Town Attorney

**EXHIBIT 1**  
**(Local On-System Improvement Project Agreement)**

**NEXT 9 PAGES**

CSJ #	18-4LOSA006
District #	18/DAL
Code Chart 64 #	34150
Project Name	FM 1385 at Magnolia Traffic Signal Installation

Item 10.

STATE OF TEXAS           §  
COUNTY OF TRAVIS       §

**AGREEMENT  
For A  
LOCAL ON-SYSTEM IMPROVEMENT PROJECT**

**THIS AGREEMENT** (Agreement) is made by and between the State of Texas, acting by and through the Texas Department of Transportation called the “State”, and the **Town of Prosper**, acting by and through its duly authorized officials, called the “Local Government.” The State and Local Government shall be collectively referred to as “the parties” hereinafter.

**WITNESSETH**

**WHEREAS**, the Texas Transportation Code, Section 201.103 establishes that the State shall design, construct and operate a system of highways in cooperation with local governments and Section 222.052 authorizes the Texas Transportation Commission to accept contributions from political subdivisions for development and construction of public roads and the state highway system within the political subdivision; and

**WHEREAS**, the Texas Transportation Commission passed Minute Order Number **115814**, authorizing the State to accept Local Government funded projects performed on the state highway system. The project covered by this Agreement includes only work within the state right of way as described in the Agreement, Article 2, Scope of Work (Project); and,

**WHEREAS**, the Governing Body of the Local Government has approved entering into this Agreement by resolution, ordinance, or commissioners court order dated \_\_\_\_\_, which is attached to and made a part of this Agreement as Attachment C, Resolution, Ordinance, or Commissioners Court Order (Attachment C) for the improvement covered by this Agreement. A map showing the Project location appears in Attachment A, Project Location Map (Attachment A), which is attached to and made a part of this Agreement.

**NOW, THEREFORE**, in consideration of the premises and of the mutual covenants and agreements of the parties, to be by them respectively kept and performed as set forth in this Agreement, it is agreed as follows:

**AGREEMENT**

- 1. Period of the Agreement**  
This Agreement becomes effective when signed by the last party whose signing makes the Agreement fully executed. This Agreement shall remain in effect until the completed Project is accepted by the State or unless terminated as provided below.

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**2. Scope of Work**

The Project consists of **construction of traffic signal on FM 1385 at Magnolia as shown in Attachment A.**

**3. Local Project Sources and Uses of Funds**

- A. The total estimated cost of the Project is shown in Attachment B, Local On-System Improvement Project Budget (Attachment B), which is attached to and made a part of this Agreement. The estimated funds from the Local Government are shown in Attachment B. The State will pay for no Project costs performed by or managed by Local Government under this Agreement.
- B. Attachment B shows how necessary resources for completing the Project will be provided by major cost categories. These categories may include but are not limited to: (1) costs of real property (right of way); (2) costs of utility work; (3) costs of environmental assessment and remediation; (4) cost of preliminary engineering and design; (5) cost of construction and construction management; and (6) any other Project costs.
- C. The Local Government shall be solely responsible for all of its costs associated with the Project provided for in this Agreement. The Local Government shall be responsible for cost overruns for the Project in excess of the estimated amount to be paid by the Local Government on Attachment B. The Local Government shall also be responsible for direct and indirect costs incurred by the State related to performance of this project if so indicated on Attachment B. If the State determines that the on-system improvements are of significant operational benefit to the State, the State may waive its direct or indirect costs. The State’s waiver of its direct or indirect costs shall be indicated on Attachment B by showing the State as responsible for these costs. When the Local Government is responsible for the State’s direct or indirect costs, the amount indicated on Attachment B is a fixed fee and not subject to adjustment except through the execution of an amendment to this Agreement.
- D. Prior to the performance of any engineering review work by the State, the Local Government shall pay to the State the amount of direct and indirect State costs specified in Attachment B.
- E. Whenever funds are paid by the Local Government to the State under this Agreement, the Local Government shall remit a check or warrant made payable to the “Texas Department of Transportation” or may use the State’s Automated Clearing House (ACH) system for electronic transfer of funds in accordance with instructions provided by TxDOT’s Financial Management Division. The funds shall be deposited and managed by the State and are not refundable.
- F. The Local Government will begin construction on the Project within 6 months after execution of the Agreement.
- G. The Local Government will complete construction and receive the State’s acceptance of the project within 18 months after the date the State authorizes in writing for the Local Government to commence construction of the Project.
- H. If the Local Government chooses not to or fails to complete the work once construction on the Project commences, the State may terminate this Agreement in accordance with paragraph 4.C. below. The State may address unfinished construction work as it determines necessary to protect the interests of the State, which includes returning the Project area to its original condition or completing the work using State forces or

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contractors. The Local Government shall pay all costs incurred by the State under this provision.

**4. Termination of this Agreement**

This Agreement shall remain in effect until the Project is completed and accepted by the State, unless:

- A. The Agreement is terminated in writing with the mutual consent of the parties;
- B. The State terminates the Agreement in writing due to the Local Government’s failure to comply with paragraphs 3.F or 3.G; or
- C. The Agreement is terminated by one party because of a breach, in which case any cost incurred because of the breach shall be paid by the breaching party.

**5. Amendments**

Amendments to this Agreement due to changes in the character of the work, terms of the Agreement, or responsibilities of the parties relating to the Project may be enacted through a mutually agreed upon, written amendment. Amendments may not include the addition of State or Federal funds. If any funds other than Local Government funds are proposed, this Agreement must be terminated and a new agreement with appropriate terms and clauses executed in its place.

**6. Remedies**

This Agreement shall not be considered as specifying the exclusive remedy for any Agreement default, but all remedies existing at law and in equity may be availed of by either party to this Agreement and shall be cumulative.

**7. Architectural and Engineering Services**

The Local Government has responsibility for the performance of architectural and engineering services. The engineering plans shall be developed in accordance with the applicable *State’s Standard Specifications for Construction and Maintenance of Highways, Streets and Bridges* and the special specifications and special provisions related to it. The Project design shall, at a minimum conform to applicable State manuals.

The State shall review the plans, specifications, and estimates provided by the Local Government upon completion or at any time deemed necessary by the State. Should the State determine that the complete plans, specifications, and estimates for the Project are not acceptable, the Local Government shall correct the design documents to the State’s satisfaction. Should additional specifications or data be required by the State, the Local Government shall redesign the plans and specifications to the State’s satisfaction. The costs for additional work on the plans, specifications, and estimates shall be borne by the Local Government.

**8. Environmental Assessment and Mitigation**

Development of a transportation project must comply with applicable environmental laws. The Local Government is responsible for:

- A. The identification and assessment of any environmental problems associated with the development of the Project governed by this Agreement.
- B. The cost of any environmental problem’s mitigation and remediation.

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Item 10.

- C. Providing any public meetings or public hearings required for development of all required environmental documents and obtaining all required permits and approvals.
- D. The preparation of documents required for the environmental clearance of the Project.

Before the advertisement for bids, the Local Government shall provide to the State written documentation from the appropriate regulatory agency or agencies that all environmental clearances and approvals have been obtained.

**9. Right of Way and Real Property**

The Local Government shall acquire all required right of way and necessary right of entry for performance of the Project in accordance with applicable requirements of the Texas Department of Transportation Right of Way Manual, State law, and Federal law governing the acquisition of real property including but not limited to Title II and Title III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Title 42 U.S.C.A. Section 4601 et seq. Right of way acquired for improvements to the state highway system shall be acquired in the name of the State. Local Government shall provide right of entry to State personnel and its authorized representatives to areas off the state highway system throughout the duration of the Project for the State to perform inspection and oversight of the Project.

**10. Utilities**

The Local Government shall be responsible for the adjustment, removal, or relocation of utility facilities for the Project in accordance with applicable State and Federal laws, regulations, rules, policies, and procedures, including any cost to the State of a delay resulting from the Local Government’s failure to ensure that utility facilities are adjusted, removed, or relocated before the scheduled beginning of construction. The Local Government will not be reimbursed for the cost of required utility work. The Local Government must obtain advance approval for any variance from established procedures.

**11. Compliance with Texas Accessibility Standards and ADA**

Local Government shall ensure that the plans for and the construction of the Project are in compliance with standards issued or approved by the Texas Department of Licensing and Regulation (TDLR) as meeting or consistent with minimum accessibility requirements of the Americans with Disabilities Act (P.L. 101-336) (ADA).

**12. Construction Responsibilities**

- A. The Local Government shall advertise for construction bids, issue bid proposals, receive and tabulate the bids, and award and administer the contract for construction of the Project. Administration of the contract includes the responsibility for construction engineering and for issuance of any change orders, supplemental agreements, amendments, or additional work orders that may become necessary subsequent to the award of the construction contract. Project plans and specifications for improvements on the state highway system must be approved by the State prior to advertising for construction. Upon selection of a contractor and prior to commencing construction within the state highway system right of way, the Local Government shall request and obtain written authorization to commence construction of the Project from the State. The Local Government will supervise and inspect all work performed hereunder and

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provide such engineering inspection and testing services as may be required to ensure that the construction is accomplished in accordance with the approved plans and specifications. All construction change orders impacting the proposed improvements, traffic control, environmental mitigation, or drainage on the state highway system require written pre-approval by the State prior to execution by the Local Government.

- B. Upon completion of the Project, the Local Government will issue and sign a "Notification of Completion" acknowledging the Project's construction completion. A copy will be provided to the State prior to State's final acceptance of the improvements.
- C. Prior to the State's acceptance of the improvements on the state highway system, Local Government shall furnish to the State written certification from a Texas Registered Professional Engineer that the Project was constructed in substantial compliance with the Project's plans, specifications, and quality assurance requirements.

**13. Project Maintenance**

After Local Government completion of the work and acceptance by the State, the State will be responsible for maintenance of the improvements within the state highway system right of way outside the boundaries of an incorporated city. This obligation may be fulfilled through other agreements signed by the State.

**14. Notices**

All notices to either party shall be delivered personally or sent by certified or U.S. mail, postage prepaid, addressed to that party at the following address:

<b>Local Government</b>	<b>State</b>
Town of Prosper 250 W. First Street Prosper, TX 75078	Director of Contract Services Texas Department of Transportation 125 E. 11 <sup>th</sup> Street Austin, Texas 78701

All notices shall be deemed given on the date delivered in person or deposited in the mail, unless otherwise provided by this Agreement. Either party may change the above address by sending written notice of the change to the other party. Either party may request in writing that notices shall be delivered personally or by certified U.S. mail, and that request shall be carried out by the other party.

**15. Legal Construction**

If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions and this Agreement shall be construed as if it did not contain the invalid, illegal, or unenforceable provision.

**16. Responsibilities of the Parties**

The State and the Local Government agree that neither party is an agent, servant, or employee of the other party, and each party agrees it is responsible for its individual acts and

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deeds as well as the acts and deeds of its contractors, employees, representatives, and agents.

**17. Ownership of Documents**

Upon completion or termination of this Agreement, copies of all documents and data prepared under this Agreement by the Local Government for improvements within the state highway system right of way shall be provided to the State prior to State acceptance of the Project without restriction or limitation on their further use. The originals shall remain the property of the Local Government. At the request of the State, the Local Government shall submit any Project information required by the State in the format directed by the State.

**18. Compliance with Laws**

The parties shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any manner affecting the performance of this Agreement. When required, the Local Government shall furnish the State with satisfactory proof of this compliance.

**19. Sole Agreement**

This Agreement constitutes the sole and only agreement between the parties and supersedes any prior understandings or written or oral agreements respecting the Agreement’s subject matter.

**20. Inspection of Books and Records**

The parties to this Agreement shall maintain all books, documents, papers, accounting records, and other documentation relating to costs incurred and engineering inspection and testing services performed under this Agreement and shall make such materials available to the State and the Local Government or their duly authorized representatives for review and inspection at its office during the Agreement period and for seven (7) years from the date of completion of work defined under this Agreement or until any impending litigation or claims are resolved. Additionally, the State and the Local Government and their duly authorized representatives shall have access to all the governmental records that are directly applicable to this Agreement for the purpose of making audits, examinations, excerpts, and transcriptions.

**21. Insurance**

Before beginning work on the state highway system, the Local Government and its contractor performing the work shall provide the State with a fully executed copy of the State's Form 1560 Certificate of Insurance verifying the existence of coverage in the amounts and types specified on the Certificate of Insurance for all persons and entities working on state right of way. Self-insurance documentation acceptable to the State may be substituted for all or part of the coverage’s required for the Local Government. This coverage shall be maintained until all work on the state right of way is complete. If coverage is not maintained, all work on state right of way shall cease immediately, and the State may recover damages and all costs of completing the work.



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**22. Pertinent Non-Discrimination Authorities**

During the performance of this Agreement, the Local Government, for itself, its assignees, and successors in interest agree to comply with all applicable Federal and State nondiscrimination statutes and authorities.

**23. Signatory Warranty**

Each signatory warrants that the signatory has necessary authority to execute this Agreement on behalf of the entity represented.

Each party is signing this agreement on the date stated under that party's signature.

**THE STATE OF TEXAS**

**THE LOCAL GOVERNMENT**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kenneth Stewart

\_\_\_\_\_  
Town Manager

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Typed or Printed Name

\_\_\_\_\_  
Director of Contract Services

\_\_\_\_\_  
Marlo Canizares

\_\_\_\_\_  
Typed or Printed Title

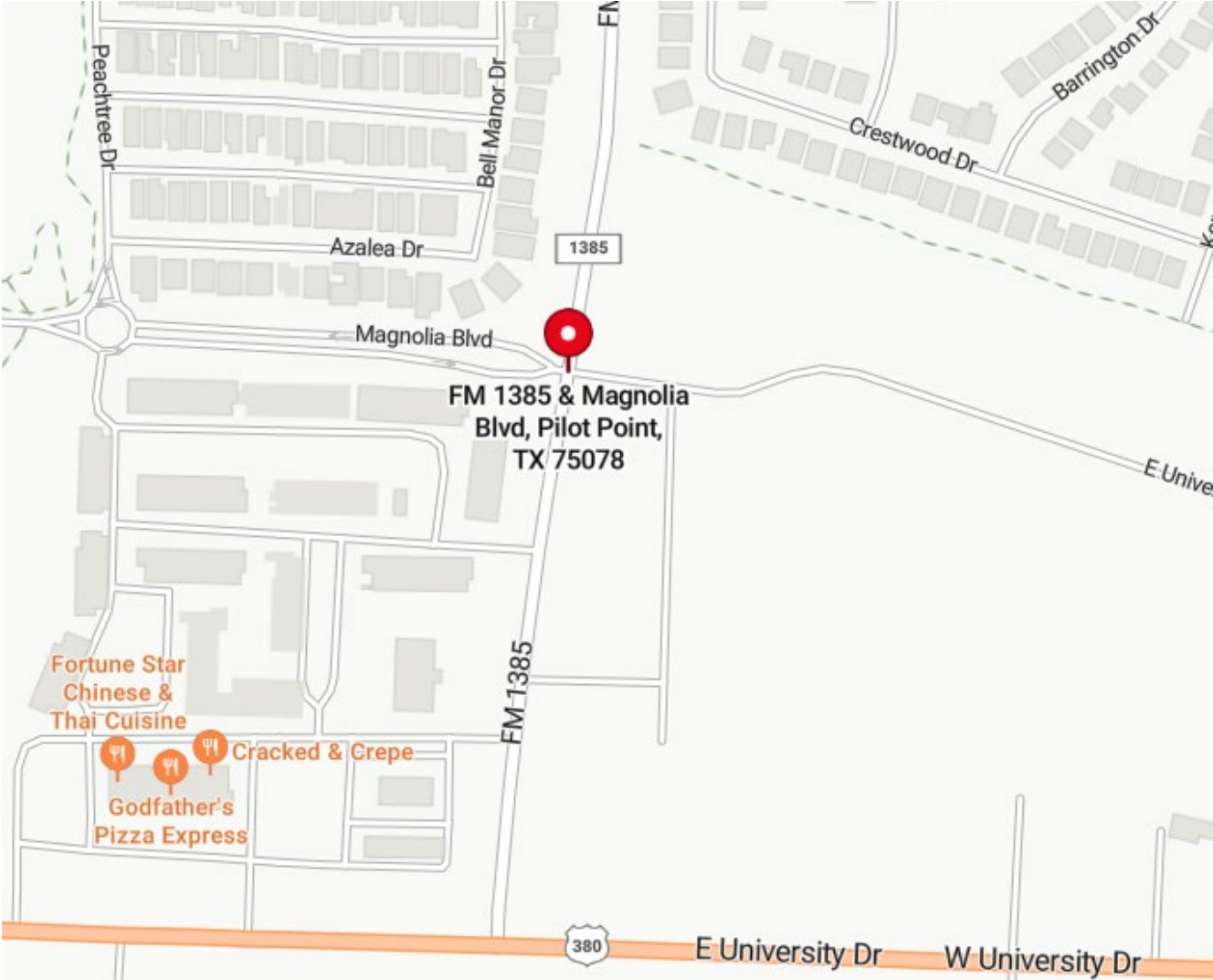
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Date

\_\_\_\_\_  
Date

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**ATTACHMENT A  
PROJECT LOCATION MAP**



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**ATTACHMENT B  
LOCAL ON-SYSTEM IMPROVEMENT PROJECT BUDGET  
(Locally Funded and Performed Project)**

The Local Government is responsible for 100% of the costs allocated to it as described below, including overruns.

Description	Estimated Costs	Subtotals
<b>PROJECT PHASES:</b> Work performed by the Local Government or its Consultant or Contractor		
Environmental	\$0.00	
Right of Way	\$0.00	
Engineering	\$30,000.00	
Utility Work	\$0.00	
Construction	\$400,000.00	
Subtotal for Project Phases		\$430,000.00
<b>DIRECT STATE COSTS:</b>	<b>Paid By:</b> <input type="checkbox"/> Local Government <input checked="" type="checkbox"/> State	
Environmental	\$1.00	
Right of Way	\$1.00	
Engineering	\$1.00	
Utility Work	\$1.00	
Construction	\$10,000.00	
Subtotal for Direct State Costs		\$10,004.00
<b>INDIRECT STATE COSTS:</b>	<b>Paid By:</b> <input type="checkbox"/> Local Government <input checked="" type="checkbox"/> State	
Subtotal for Indirect State Costs		\$5,000.00
<b>TOTAL ESTIMATED COST OF PROJECT</b>		<b>\$440,004.00</b>

<b>\$0.00</b>	Fixed price amount of payment by the Local Government to the State for the State's direct and indirect costs as stated in Article 3, C and D of the Agreement.
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## PLANNING

**To: Mayor and Town Council**

**From: David Hoover, AICP, Director of Development Services**

**Through: Mario Canizares, Town Manager  
Chuck Ewings, Assistant Town Manager**

**Re: License Agreement for Silo Park Addition, Block A, Lot 3**

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 2. Development of Downtown as Destination**

**Agenda Item:**

Consider and act upon authorizing the Town Manager to execute a License, Maintenance & Hold Harmless Agreement between The Tavern on Broadway, LLC, and the Town of Prosper relative to Silo Park Addition, Block A, Lot 3.

**Description of Agenda Item:**

The utilization of a patio area for The Tavern requires an encroachment into a sanitary sewer easement on the east side of the restaurant. A License, Maintenance & Hold Harmless Agreement has been prepared accordingly to address the placement of wrought iron fencing in a portion of the easement.

**Budget Impact:**

There is no budgetary impact affiliated with this item.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

1. License, Maintenance & Hold Harmless Agreement
2. Patio Exhibit
3. Site Plan
4. Replat

**Town Staff Recommendation:**

Town Staff recommends that the Town Council authorize the Town Manager to execute a License, Maintenance & Hold Harmless Agreement between The Tavern on Broadway, LLC, and the Town of Prosper relative to Silo Park Addition, Block A, Lot 3.

**Proposed Motion:**

I move to authorize/not authorize the Town Manager to execute a License, Maintenance & Hold Harmless Agreement between The Tavern on Broadway, LLC, and the Town of Prosper relative to Silo Park Addition, Block A, Lot 3.

**LICENSE, MAINTENANCE & HOLD HARMLESS AGREEMENT**

**THIS LICENSE, MAINTENANCE & HOLD HARMLESS AGREEMENT** (“Agreement”), dated \_\_\_\_\_, 2024 (the “Effective Date”) is made by and between The Tavern on Broadway LLC, a Texas limited liability company (“Cox”), and the Town of Prosper, Texas, a Texas home-rule municipality (“Town”), and is made with reference to the recitals set forth below concerning certain Town easements on the east side of 350 West Broadway Street, Suite 60, including the placement of fencing in a portion of a sanitary sewer easement (the relevant portions of the patio area, including the fencing, are hereinafter collectively referred to as the “Property”), as described and depicted in Exhibit A, attached hereto and incorporated by reference.

**WHEREAS**, Cox is the owner of The Tavern on Broadway located at 350 West Broadway Street, Suite 60 in the Town; and

**WHEREAS**, Cox wishes to utilize the Property for patio purposes, including the placement of fencing in a sanitary sewer easement behind 350 West Broadway Street, Suite 60, for The Tavern on Broadway; and

**WHEREAS**, Cox and the Town have agreed to the use of the Property as patio areas, including the placement of a grease trap and a gas meter in a portion of the alley behind 350 West Broadway Street, Suite 60, subject to the terms and conditions contained herein; and

**WHEREAS**, Cox acknowledges and agrees that, at its sole cost and expense, it shall construct and maintain the patio areas, the fencing to be located on the Property.

**NOW, THEREFORE**, for good and valuable consideration, the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **License**. Subject to the terms and conditions of this Agreement, and to the extent of the right, title, and interest of the Town, and without any express or implied warranties, the Town grants to Cox permission to encroach into its Property and to construct and maintain patio areas only on the Property, including the placement of fencing in a portion of a sanitary sewer easement on the east side of 350 West Broadway Street, Suite 60, as referenced and depicted in attached Exhibit A. Further, Cox agrees that the patio areas it constructs shall fully comply with all Town ordinances, requirements, and regulations, including all building and construction codes. No other encroachments into or onto Town property are authorized other than those referenced herein.

2. **Agreements Regarding the Property**. Cox and the Town agree and acknowledge the following understandings and agreements regarding the Property:

A. The Town does not and shall not abandon any of its right-of-way or any easements on or adjacent to 350 West Broadway Street, Suite 60;

B. Other than the patio areas, the remainder of the sidewalk right-of-way and alley right-of-way shall remain open and accessible at all times for use by the public, any emergency vehicles or franchise utilities, and access shall not be impeded in any manner;

C. Cox or its successors and assigns, including any future owners of 350 West Broadway Street, Suite 60, shall fully maintain the patio areas, including the maintenance and mowing of the alley, and shall be responsible for all costs associated therewith, including keeping the patio areas free of trash, litter and debris.

3. Indemnity and Hold Harmless. Cox shall fully indemnify and hold harmless the Town and the Town's Council Members, officers, agents, employees, representatives, successors and assigns from, against, for and in respect of all damages, losses, obligations, liabilities, claims, deficiencies, costs and expenses in any way related to the patio areas to be constructed and maintained by Cox, including any costs in any way associated with the construction, on-going maintenance, and/or on-going repair costs incurred by Cox.

4. Release. Cox hereby releases the Town, its Council Members, officers, agents, representatives and employees, from and against, and waives any and all rights to, any and all claims and/or demands for damages (personal or property), injury (including death), or otherwise, it may have with regard to the construction, maintenance, or repair of the Property, in whole or in part, directly or indirectly, as provided in this Agreement.

5. No Lease or Conveyance of Property Interest. This Agreement shall not be construed as a lease or as a conveyance of any right, title, or interest in any of the Town's public right-of-way referenced herein, but instead, this Agreement constitutes a grant of the privilege, permit, and license for Cox.

6. Termination of License. The Parties agree and acknowledge that at such time in the future if the Town opts to terminate this Agreement, then this Agreement shall cease upon thirty (30) days' written notice to Cox, and Cox shall remove, or cause to be removed, all patio areas in the Town's right-of-way, at its expense. In the event Cox wishes to terminate this Agreement, it shall give the Town at least thirty (30) days' written notice.

7. Mediation. In the event of any disagreement or conflict concerning the interpretation of this Agreement, and such disagreement cannot be resolved by the signatories hereto, the signatories agree to submit such disagreement to non-binding mediation.

8. Sovereign Immunity. The Parties agree that the Town has not waived its sovereign or governmental immunity from suit by entering into and performing its obligations under this Agreement.

9. Filing in County Deed Records. Cox and the Town further agree that the provisions of this Agreement shall constitute a covenant running with the land described in Exhibit A, attached hereto. The parties agree that this Agreement shall be filed in the Deed Records of Collin County, Texas.

10. Binding Effect. This Agreement shall inure to and bind the heirs, personal representatives, successors and assigns of the Parties hereto.

11. Severability. If any provision in this Agreement be held to be void or unenforceable under the laws of any place governing its construction or enforcement, this Agreement shall not

be void, but shall be construed to be in force with the same effect as though such provision were omitted.

12. Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas, and is specifically performable in Collin County, Texas.

13. Execution in Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same instrument.

14. Notice. Any notices required or permitted to be given hereunder (each, a “Notice”) shall be given by certified or registered mail, return receipt requested, to the addresses set forth below or to such other single address as either party hereto shall notify the other:

If to the Town:           Town of Prosper  
                                   250 W. First Street  
                                   P.O. Box 307  
                                   Prosper, Texas 75078  
                                   Attention: Town Manager

If to Cox:                    The Tavern on Broadway LLC  
                                   961 Deer Run Lane  
                                   Prosper, Texas 75078  
                                   Attention: Jason Keats Cox

15. Incorporation of Recitals. The recitals set forth above are incorporated herein as if repeated verbatim.

16. Amendment. This Agreement shall not be modified or amended except in writing signed by the Parties.

**[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK.]**



**IN WITNESS WHEREOF**, each of the parties hereto has caused this Agreement to be signed as of the date first above written.

**TOWN:**

**THE TOWN OF PROSPER, TEXAS**

By: \_\_\_\_\_  
Name: Mario Canizares  
Title: Town Manager, Town of Prosper

**STATE OF TEXAS            )**  
  )  
**COUNTY OF COLLIN        )**

This instrument was acknowledged before me on the \_\_\_ day of \_\_\_\_\_, 2024, by Mario Canizares, Town Manager of the Town of Prosper, Texas, on behalf of the Town of Prosper, Texas.

\_\_\_\_\_  
Notary Public, State of Texas  
My Commission Expires: \_\_\_\_\_

**COX:**

**THE TAVERN ON BROADWAY, LLC**, a Texas limited liability company

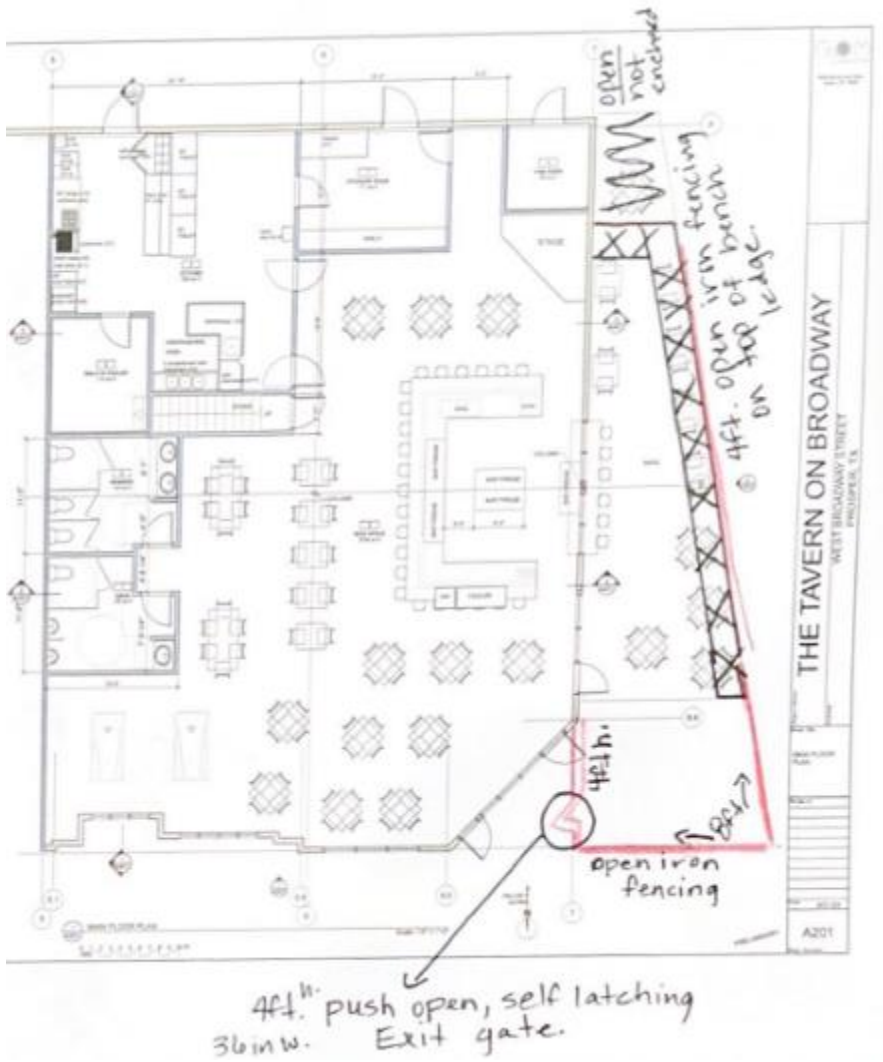
By: \_\_\_\_\_  
Name: Jason Keats Cox  
Title: President

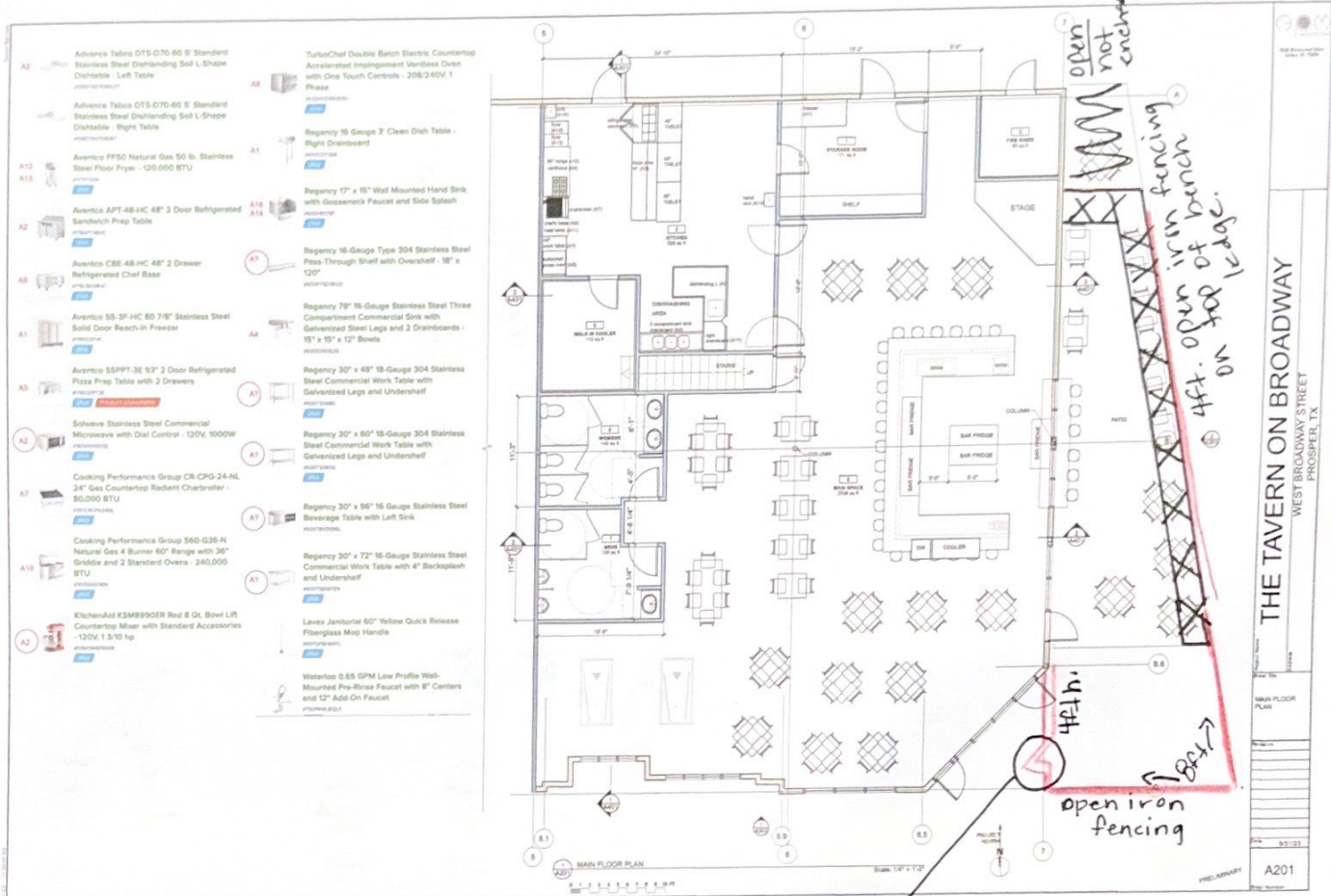
**STATE OF TEXAS**        )  
  )  
**COUNTY OF COLLIN**    )

This instrument was acknowledged before me on the \_\_\_ day of \_\_\_\_\_, 2024, by Jason Keats Cox, in his capacity as President of The Tavern on Broadway LLC, a Texas limited liability company, known to be the person whose name is subscribed to the foregoing instrument, and that he executed the same on behalf of and as the act of The Tavern on Broadway LLC.

\_\_\_\_\_  
Notary Public, State of Texas  
My Commission Expires: \_\_\_\_\_

**Exhibit A**  
**(Property Description and Depiction)**



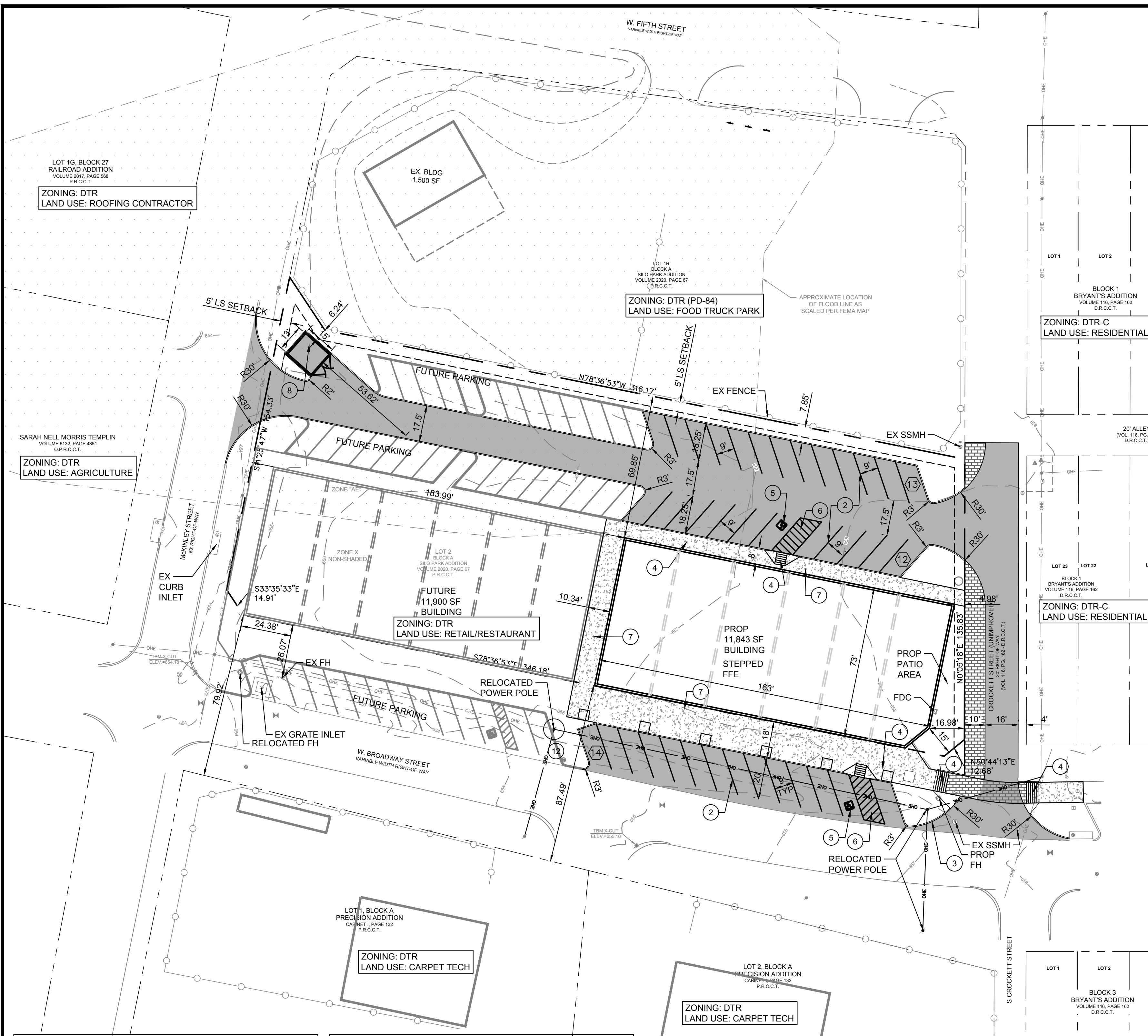


THE TAVERN ON BROADWAY  
 WEST BROADWAY STREET  
 PROSPER, TX

MAIN FLOOR PLAN

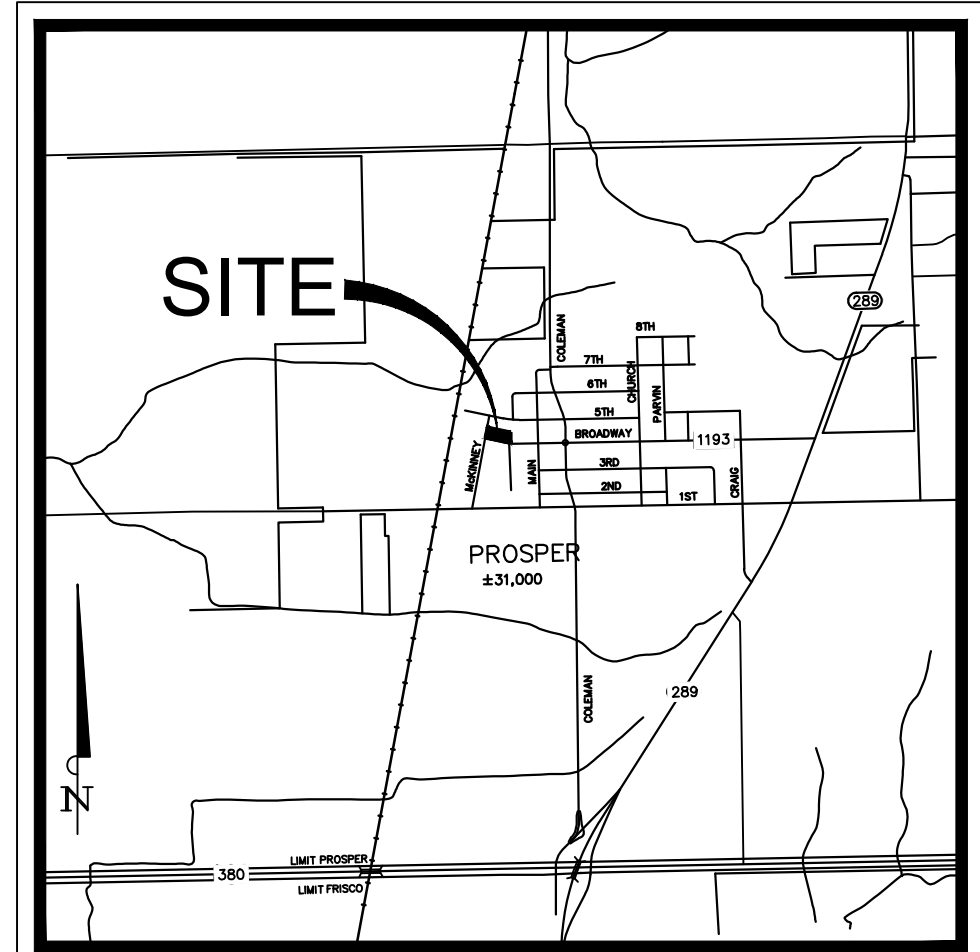
A201

REGIE SMITH  
 9/17/2021 12:10 PM  
 2: PROJECTS\2021-056 BOREA BROADWAY RETAIL\CADD\SHEETS\SP-1 SITE PLAN.DWG  
 PLOTTED BY:  
 PLOT DATE:  
 LOCATION:  
 LAST SAVED: 9/15/2021 12:31 PM



- TOWN OF PROSPER SITE PLAN NOTES:**
- DUMPSTERS AND TRASH COMPACTORS SHALL BE SCREENED PER THE ZONING ORDINANCE.
  - OPEN STORAGE, WHERE PERMITTED, SHALL BE SCREENED PER THE ZONING ORDINANCE.
  - OUTDOOR LIGHTING SHALL COMPLY WITH THE LIGHTING AND GLARE STANDARDS CONTAINED WITHIN THE ZONING ORDINANCE AND SUBDIVISION ORDINANCE. LANDSCAPING SHALL CONFORM TO LANDSCAPE PLANS APPROVED BY THE TOWN.
  - ALL ELEVATIONS SHALL COMPLY WITH THE STANDARDS CONTAINED WITHIN THE ZONING ORDINANCE.
  - BUILDINGS OF 5,000 SQUARE FEET OR GREATER SHALL BE 100% FIRE SPRINKLED. ALTERNATIVE FIRE PROTECTION MEASURES MAY BE APPROVED BY THE FIRE DEPARTMENT.
  - OCCUPANT NOTIFICATION PER THIS SECTION AND 907.5 SHALL BE REQUIRED FOR ALL NEW CONSTRUCTION, OR EXISTING CONSTRUCTION COMPLYING WITH THE INTERNATIONAL BUILDING CODE, FOR RENOVATIONS TO EXISTING BUILDINGS, TENANT SPACES, CHANGES IN OCCUPANCY, REPLACEMENT OR MODIFICATION OF THE EXISTING FIRE ALARM SYSTEM, OR AS REQUIRED BY THE FIRE CODE OFFICIAL, FOR ALL BUILDINGS OR SPACES PROVIDED WITH AN APPROVED AUTOMATIC SPRINKLER SYSTEM.
  - FIRE LANES SHALL BE DESIGNED AND CONSTRUCTED PER TOWN STANDARDS OR AS DIRECTED BY THE FIRE DEPARTMENT.
  - TWO POINTS OF ACCESS SHALL BE MAINTAINED FOR THE PROPERTY AT ALL TIMES.
  - SPEED BUMPS/HUMPS ARE NOT PERMITTED WITHIN A FIRE LANE.
  - FIRE LANES SHALL BE PROVIDED WITHIN 150 FEET OF ALL EXTERIOR WALLS OF ANY BUILDING FOR HOSE LAY REQUIREMENTS. AMENDMENT 503.1.1
  - THE FIRE LANE SHALL BE A MINIMUM OF 24 FEET WIDE. AMENDMENT 503.2.1
  - BUILDINGS MORE THAN 30 FEET IN HEIGHT ARE REQUIRED TO HAVE A MINIMUM OF A 26-FOOT WIDE FIRE LANE IN THE IMMEDIATE VICINITY FOR FIREFIGHTING OPERATIONS OF THE BUILDING. ONE OF THE 26-FOOT WIDE FIRE LANES SHALL BE LOCATED A MINIMUM OF 15 FEET FROM THE BUILDING AND NO MORE THAN 30 FEET. APPENDIX D105
  - THE INSIDE TURNING RADIUS OF THE 24-FOOT FIRE LANE SHALL BE A MINIMUM OF 30 FEET. AMENDMENT 503.2.4
  - THE INSIDE TURNING RADIUS OF THE 26-FOOT FIRE LANE SHALL BE A MINIMUM OF 30 FEET. AMENDMENT 503.2.4
  - DEAD-END FIRE LANES ARE ONLY PERMITTED WITH APPROVED HAMMERHEADS.
  - FIRE HYDRANTS SHALL BE PROVIDED AT THE ENTRANCES AND INTERSECTIONS. AMENDMENT 507.5.1
  - AS PROPERTIES DEVELOP, FIRE HYDRANTS SHALL BE LOCATED AT ALL INTERSECTING STREETS AND THE MAXIMUM SPACING SHALL BE EVERY 300 FEET (300') FOR ALL DEVELOPMENTS, AND FACILITIES OTHER THAN R3, R-3 DEVELOPMENTS SHALL BE EVERY 500 FEET (500'). DISTANCES BETWEEN HYDRANTS SHALL BE MEASURED ALONG THE ROUTE THAT FIRE HOSE IS LAID BY A FIRE APPARATUS FROM HYDRANT-TO-HYDRANT, NOT AS THE "CROW FLIES." AMENDMENT 507.5.1
  - FIRE DEPARTMENT CONNECTION (FDC) FOR THE FIRE SPRINKLER SYSTEM SHALL BE LOCATED WITHIN 50 FEET OF A FIRE HYDRANT AND 50 FEET OF A FIRE LANE. 5" STORZ, 30-DEGREE DOWNWARD TURN WITH LOCKING CAP. AMENDMENT 507.5.1
  - FIRE HYDRANTS SHALL BE LOCATED 2 FOOT (2') TO 6 FOOT (6') BACK FROM THE CURB OR FIRE LANE AND SHALL NOT BE LOCATED IN THE BULB OF A CUL-DE-SAC. AMENDMENT 507.5.1
  - THERE SHALL BE A MINIMUM OF TWO (2) FIRE HYDRANTS SERVING EACH PROPERTY WITHIN THE PRESCRIBED DISTANCES LISTED ABOVE. A MINIMUM OF ONE FIRE HYDRANT SHALL BE LOCATED ON EACH LOT. AMENDMENT 507.5.1
  - A MINIMUM 10-FOOT UNOBSTRUCTED WIDTH SHALL BE PROVIDED AROUND A BUILDING FOR ADEQUATE FIRE DEPARTMENT ABOVE. A CONTINUOUS ROW OF PARKING AND LANDSCAPING SHALL BE CONSIDERED A BARRIER. AMENDMENT 503.1.1
  - THE MAXIMUM DEAD-END CUL-DE-SAC LENGTH SHALL NOT EXCEED SIX HUNDRED FEET (600') AS MEASURED FROM THE CENTERLINE OF THE INTERSECTION STREET TO THE CENTER POINT OF THE RADIUS. AMENDMENT 503.1.5
  - ONE-AND TWO-FAMILY DWELLINGS AUTOMATIC FIRE SYSTEMS. AUTOMATIC FIRE PROTECTION SYSTEMS PER NFPA 13D OR NFPA 13R SHALL BE PROVIDED IN ALL ONE-AND TWO-FAMILY DWELLINGS WITH A CONDITIONED FLOOR AREA OF 5,500 SQUARE FEET (511 M2) OR GREATER, DWELLINGS THREE (3) STORIES OR GREATER, OR DWELLINGS WITH ROOF HEIGHTS EXCEEDING THIRTY-FIVE FEET (35') FROM GRADE. IRC-2015 AMENDMENT R313.2
  - HANDICAPPED PARKING AREAS AND BUILDING ACCESSIBILITY SHALL CONFORM TO THE AMERICANS WITH DISABILITIES ACT (ADA) AND WITH THE REQUIREMENTS OF THE CURRENT, ADOPTED BUILDING CODE.
  - ALL SIGNAGE IS SUBJECT TO BUILDING OFFICIAL APPROVAL.
  - ALL FENCES AND RETAINING WALLS SHALL BE SHOWN ON THE SITE PLAN AND ARE SUBJECT TO BUILDING OFFICIAL APPROVAL.
  - ALL EXTERIOR BUILDING MATERIALS ARE SUBJECT TO BUILDING OFFICIAL APPROVAL AND SHALL CONFORM TO THE APPROVED FAÇADE PLAN.
  - SIDEWALKS OF NOT LESS THAN SIX (6) FEET IN WIDTH ALONG THOROUGHFARES AND COLLECTORS AND FIVE (5) FEET IN WIDTH ALONG RESIDENTIAL STREETS AND BARRIER-FREE RAMPS AT ALL CURB CROSSINGS SHALL BE PROVIDED PER TOWN STANDARDS.
  - APPROVAL OF THE SITE PLAN IS NOT FINAL UNTIL ALL ENGINEERING PLANS ARE APPROVED BY THE ENGINEERING SERVICES DEPARTMENT.
  - SITE PLAN APPROVAL IS REQUIRED BEFORE THE GRADING RELEASE.
  - ALL NEW ELECTRICAL LINES SHALL BE INSTALLED AND/OR RELOCATED UNDERGROUND.
  - ALL MECHANICAL EQUIPMENT SHALL BE SCREENED FROM PUBLIC VIEW PER THE ZONING ORDINANCE.
  - ALL LANDSCAPE EASEMENTS MUST BE EXCLUSIVE OF ANY OTHER TYPE OF EASEMENT.
  - IMPACT FEES WILL BE ASSESSED PER THE LAND USE CLASSIFICATION(S) IDENTIFIED ON THE SITE DATA SUMMARY TABLE. HOWEVER, CHANGES TO THE PROPOSED LAND USE AT THE TIME OF CO AND/OR FINISH-OUT PERMIT MAY RESULT IN ADDITIONAL IMPACT FEES AND/OR PARKING REQUIREMENTS.
  - THE APPROVAL OF A SITE PLAN SHALL BE EFFECTIVE FOR EIGHTEEN (18) MONTHS FROM THE DATE OF APPROVAL BY THE PLANNING & ZONING COMMISSION, AT THE END OF WHICH TIME THE APPLICANT MUST HAVE SUBMITTED AND RECEIVED THE APPROVAL OF ENGINEERING PLANS AND BUILDING PERMITS. IF THE ENGINEERING PLANS AND BUILDING PERMITS ARE NOT APPROVED, THE SITE PLAN APPROVAL, TOGETHER WITH ANY PRELIMINARY SITE PLAN FOR THE PROPERTY, IS NULL AND VOID.

TOWN OF PROSPER  
 P&Z Conditional Approval  
 September 21, 2021  
 GRAPHIC SCALE  
 1 inch = 30 ft.



**VICINITY MAP**  
N.T.S.

**LEGEND**

	MODERATE DUTY CONCRETE PAVEMENT
	TRUCK/DUMPSTER AREA CONCRETE PAVEMENT
	PROPOSED CONCRETE SIDEWALK
	PROPOSED ENHANCED SIDEWALK
	PROPOSED CONCRETE CURB AND GUTTER
	PARKING COUNT

**BENCHMARKS:**

NO. 1  
"X-CUT" AT THE CENTER OF CURB RETURN ON THE NORTHEAST CORNER OF E BROADWAY STREET AND MCKINLEY STREET.  
ELEV: 654.18'

NO. 2  
"X-CUT" AT THE CENTER OF THE EAST CURB RETURN LOCATED ON THE SOUTH SIDE OF E BROADWAY STREET APPROXIMATELY 230' EAST OF THE INTERSECTION OF E BROADWAY STREET AND MCKINLEY STREET  
ELEV: 655.10'

**CONSTRUCTION SCHEDULE**

2	4" PARKING STALL STRIPING COLOR: WHITE (TYP)
3	CURB & GUTTER
4	PROPOSED PEDESTRIAN RAMP
5	HANDICAP SYMBOL
6	PAVEMENT STRIPING
7	PROPOSED SIDEWALK
8	PROPOSED TRASH ENCLOSURE
9	PROPOSED SERVICE RAMP

**METER TABLE**

12	DOMESTIC METER
----	----------------

**GENERAL SITE PLAN NOTES:**

- ALL DIMENSIONS ARE TO FACE OF CURB UNLESS OTHERWISE NOTED.
- REFER TO ARCHITECTURAL PLANS FOR BUILDING DIMENSIONS AND EXACT DOOR LOCATIONS.
- REFER TO ARCHITECTURAL PLANS FOR FENCE AND GATE DETAILS.

**SITE DATA SUMMARY**

LOT	ZONING	PROPOSED USE	LOT SIZE (ACRES)	LOT SIZE (SQ. FT.)	BLDG. AREA (SQ. FT.)	BLDG. HGT. (FT)	LOT COVERAGE		FLR AREA RATIO		PARKING		HANDICAP SP.		TOTAL IMPERVIOUS (SQ FT)	LANDSCAPING		OPEN SPACE			
							REQ.	PROV.	REQ.	PROV.	REQ.	PROV.	REQ.	PROV.		REQ. (15 SF PER PARKING SPACE)	PROV.	REQ. (7% SITE AREA), SQ FT	PROV.		
2	DTR	RETAIL RESTAURANT	1.16	50,527	RETAIL: 7,921 RESTAURANT: 3,922	1 STORY	40% MAX	23.4%	0.4:1 MAX	0.23	REQ: 1/250 SF 32	32	39	2	2	27,919	55%	585	22,426	3536.90	21,380
<b>TOTAL: 11,843</b>											TOTAL: 72										
NOTE: DTR ZONING ALLOWS FOR 50% REDUCTION IN PARKING											36										
2	DTR	RETAIL RESTAURANT	1.16	50,527	RETAIL: 15,842 RESTAURANT: 7,900	1 STORY	40% MAX	23.5%	0.4:1 MAX	0.24	REQ: 1/250 SF 64	80	78	4	4	47,143	93%	1170	3,110	3536.90	700
<b>TOTAL: 23,742</b>											TOTAL: 144										
NOTE: DTR ZONING ALLOWS FOR 50% REDUCTION IN PARKING											72										

**CASE #: D21-0059**

OWNER:  
BROWN & GRIFFIN REAL ESTATE ADVISORS, LP  
1061 N. COLEMAN ST  
PROSPER, TX 75078  
PH: CONTACT NAME: LUKE BROWN

APPLICANT/ENGINEER:  
CLAYMOORE ENGINEERING, INC.  
1903 CENTRAL DRIVE, SUITE #406  
BEDFORD, TX 76021  
PH: 817.281.0572 CONTACT NAME: MATT MOORE

SURVEYOR:  
EAGLE SURVEYING, LLC  
210 SOUTH ELM STREET, SUITE 104  
DENTON, TX 76201  
PH: 940.222.3009 CONTACT NAME: DAN RICK

LEGAL DESCRIPTION:  
LOT 2, OF BLOCK A, LOTS 1R & 2 OF SILO PARK ADDITION, AN ADDITION TO THE TOWN OF PROSPER, COLLIN COUNTY, TEXAS, ACCORDING TO THE PLAT THEREOF RECORDED IN VOLUME 2020, PAGE 67, PLAT RECORDS, COLLIN COUNTY, TEXAS.

CITY: PROSPER STATE: TEXAS  
COUNTY: COLLIN SURVEY: COLLIN COUNTY SCHOOL ABSTRACT NO. 147

TEXAS REGISTRATION #14199 Item 11  
**CLAYMOORE ENGINEERING**  
 1100 CREEK SPARGER RD. SUITE #1  
 COLLEVILLE, TX 75004  
 PHONE: 817.281.0572  
 WWW.CLAYMOOREENGINEERING.COM

**PRELIMINARY**  
 FOR REVIEW ONLY  
 Not for construction purposes.  
**CLAYMOORE ENGINEERING**  
 ENGINEERING AND PLANNING CONSULTANTS  
 DREW DONOVSKY  
 Engineer: 125651 Date: 9/17/2021  
 P.E. No. 125651 Date: 9/17/2021

**BGREA BROADWAY RETAIL**  
**308 W BROADWAY STREET**  
**PROSPER, TEXAS**

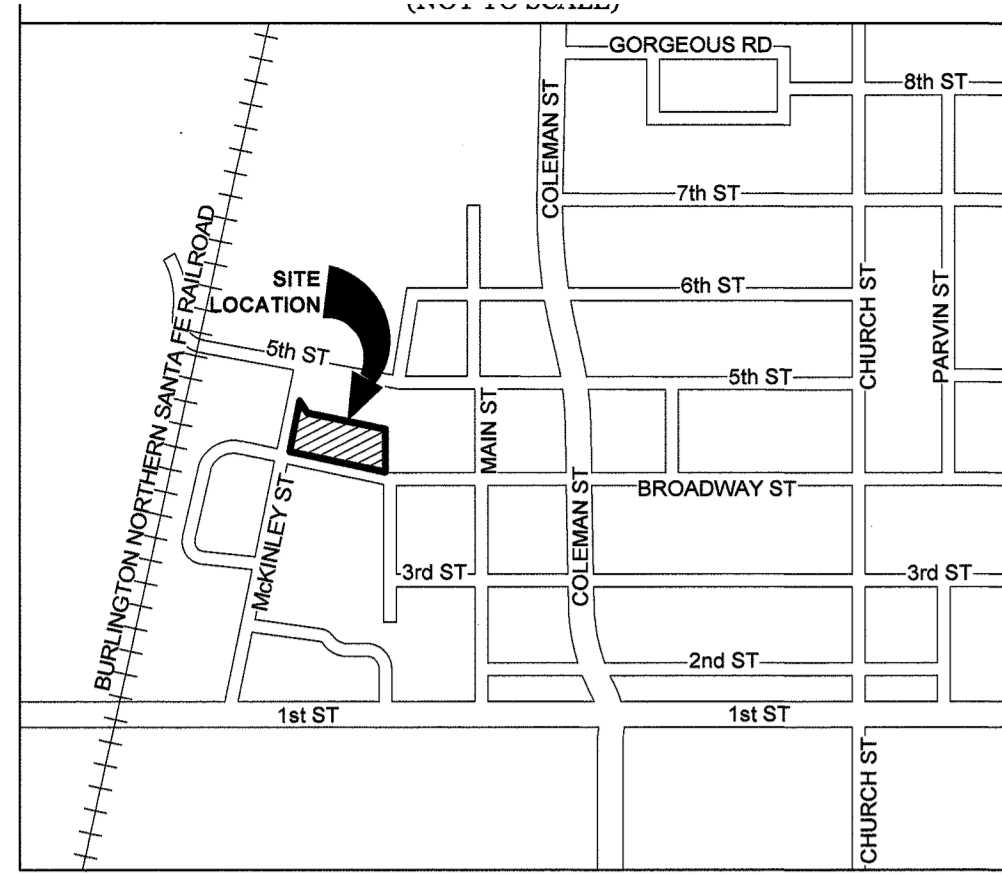
NO.	DATE	REVISION	BY

**SITE PLAN**

**SP-1**

DESIGN: ASD  
 DRAWN: RDS  
 CHECKED: ASD  
 DATE: 09/01/2021  
 SHEET  
 File No. Page 205

# 11638-1-2



**FROM  
R-11638-00A-0020-1 / ALL AC  
FOR 2024**

LOT 1G, BLOCK 27  
RAILROAD ADDITION  
VOLUME 2017, PAGE 558  
P.R.C.C.T.

SARAH NELL MORRIS  
TEMLIN  
VOLUME 5132, PAGE 4351  
O.P.R.C.C.T.

ASSOCIATED GRAIN  
PRODUCERS, LLC  
VOLUME 4857, PAGE 3279  
O.P.R.C.C.T.

BBG INVESTMENTS, INC.  
INST. NO. 2018042300048350  
O.P.R.C.C.T.

WATCH MANAGEMENT, LLP  
DOC. NO. 20070111000056500  
O.P.R.C.C.T.

**OWNER'S CERTIFICATE & DEDICATION**

STATE OF TEXAS §  
COUNTY OF COLLIN §

WHEREAS, BROADWAY RETAIL PARTNERS, LP, is the owner of 1.16 acres of land out of the COLLIN COUNTY SCHOOL LAND SURVEY, ABSTRACT NUMBER 147, situated in the Town of Prosper, Collin County, Texas, being all of Lot 2, Block A of Silo Park Addition, a subdivision of record in Volume 2020, Page 67 of the Plat Records of Collin County, Texas, having been conveyed to BROADWAY RETAIL PARTNERS, LP by General Warranty Deed of record in Document Number 2022000143761 of the Official Public Records of Collin County, Texas and being more particularly described by metes and bounds as follows:

**BEGINNING** at a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found at the East end of a cutback line at the intersection of the North right-of-way line of W. Broadway Street (a variable width right-of-way) and the West right-of-way line of Crockett Street (a 30-foot unimproved right-of-way), being the most Easterly Southeast corner of said Lot 2, Block A;

**THENCE**, along the North right-of-way line of W. Broadway Street, being the common South line of said Lot 2, the following three (3) courses and distances:

1. South 50°44'12" West, a distance of 12.68 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found at the West end of said cutback line;
2. North 78°36'53" West, a distance of 346.18 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found at the East end of a cutback line at the intersection of the Northerly right-of-way line of said W. Broadway Street and the East right-of-way line of McKinley Street (a 50-foot right-of-way);
3. North 33°35'33" West, a distance of 14.91 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found at the West end of said cutback line, being the most Westerly Southwest corner of said Lot 2, Block A;

**THENCE**, North 11°25'47" East, along the East right-of-way line of McKinley Street, being the common West line of said Lot 2, a distance of 154.33 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found at the Southwest corner of Lot 1R, Block A of said Silo Park Addition, being the Northwest corner of said Lot 2, Block A;

**THENCE**, leaving the East right-of-way line of McKinley Street, along the South line of said Lot 1R, Block A, being the common North line of said Lot 2, Block A, the following two (2) courses and distances:

1. South 33°35'31" East, a distance of 30.94 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found;
2. South 78°36'53" East, a distance of 316.17 feet to a 1/2-inch iron rod with green plastic cap stamped "EAGLE SURVEYING" found in the West right-of-way line of Crockett Street, being the Southeast corner of said Lot 1R, Block A, also being the Northeast corner of said Lot 2, Block A;

**THENCE**, South 00°05'18" West, along the West right-of-way line of said Crockett Street, being the East line of said Lot 2, Block A, a distance of 135.83 feet to the **POINT OF BEGINNING** and containing an area of 1.16 acres of land, more or less.

**NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS:**

THAT BROADWAY RETAIL PARTNERS, LP, does hereby certify and adopt this plat designating the herein described property as **SILO PARK ADDITION, BLOCK A, LOTS 2R & 3**, an addition to the Town of Prosper, and does hereby dedicate to the public use forever, the streets and alleys shown hereon, BROADWAY RETAIL PARTNERS, LP does herein certify the following:

- 1.) The streets and alleys are dedicated for street and alley purposes.
- 2.) All public improvements and dedications shall be free and clear of all debt, liens and/or encumbrances.
- 3.) The easements and public use area, as shown are dedicated for the public use forever for the purposes indicated on this plat.
- 4.) No buildings, fences, trees, shrubs, or other improvements or growths shall be constructed or placed upon, over or across the easements as shown, except that landscape improvements may be placed in landscape easements in approved by the Town of Prosper.
- 5.) The Town of Prosper is not responsible for replacing any improvements in, under, or over any easements caused by maintenance or repair.
- 6.) Utility easements may also be used for the mutual use and accommodation of all public utilities desiring to use or using the same unless the easement limits the user to particular utilities, said use by public utilities being subordinate to the public's and Town of Prosper's use thereof.
- 7.) The Town of Prosper and public utilities shall have the right to remove and keep removed all or part of any buildings, fences, trees, shrubs, or other improvements or growths which may in any way endanger or interfere with the construction, maintenance, or efficiency of their respective systems in the easements.
- 8.) The Town of Prosper and public utilities shall, at all times, have the full right of ingress and egress to or from their respective easements for the purpose of constructing reconstructing, inspecting, patrolling, maintaining, reading meters, and adding or removing all or parts of their respective systems without the necessity at any time procuring permission from anyone.
- 9.) All modifications to this document shall be by means and approved by the Town of Prosper.

Plat approved subject to all platting ordinances, rules, regulations and resolutions of the Town of Prosper, Texas.

WITNESS AT MY HAND, this the 11 day of April, 2023.

OWNER: BROADWAY RETAIL PARTNERS, LP  
BY: Teague Griffin  
Authorized Signator TEAGUE GRIFFIN

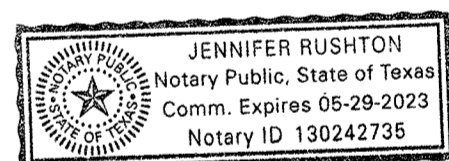
STATE OF TEXAS §  
COUNTY OF COLLIN §

BEFORE ME, the undersigned authority, on this day personally appeared Teague Griffin, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this 11 day of April, 2023.

Janet K. Brister  
Notary Public in and for the State of Texas

**CERTIFICATE OF SURVEYOR**



STATE OF TEXAS §  
COUNTY OF DENTON §

I, **MATTHEW RAABE**, Registered Professional Land Surveyor, do hereby certify that this plat was prepared from and actual survey made on the ground and that the monuments shown hereon were found or placed with 1/2-inch iron rods capped "EAGLE SURVEYING" under my direction and supervision in accordance with the current provisions of the Texas Administrative Code and the Ordinances of the Town of Prosper, Collin County, Texas.

Math Raabe  
Matthew Raabe, R.P.L.S. # 6402  
Date 04-10-23

STATE OF TEXAS §  
COUNTY OF DENTON §



BEFORE ME, the undersigned authority, on this day personally appeared **MATTHEW RAABE**, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and considerations therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF THE OFFICE this 10th day of April, 2023.

Mason Decker  
Notary Public in and for the State of Texas

STATE OF TEXAS, COUNTY OF COLLIN  
I, STACEY KEMP, COUNTY CLERK OF COLLIN COUNTY, DO HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD IN MY OFFICE AND DULY RECORDED IN THE PLAT RECORDS OF COLLIN COUNTY ON: 04/19/2023 09:00 AM  
PLAT BOOK: 2023 PAGE: 251 - 251  
NUMBER OF PAGES: 1 AMOUNT: \$33.00  
IN TESTIMONY WHEREOF, WITNESS MY HAND AND OFFICIAL SEAL OF OFFICE,  
COUNTY CLERK, COLLIN COUNTY, TEXAS

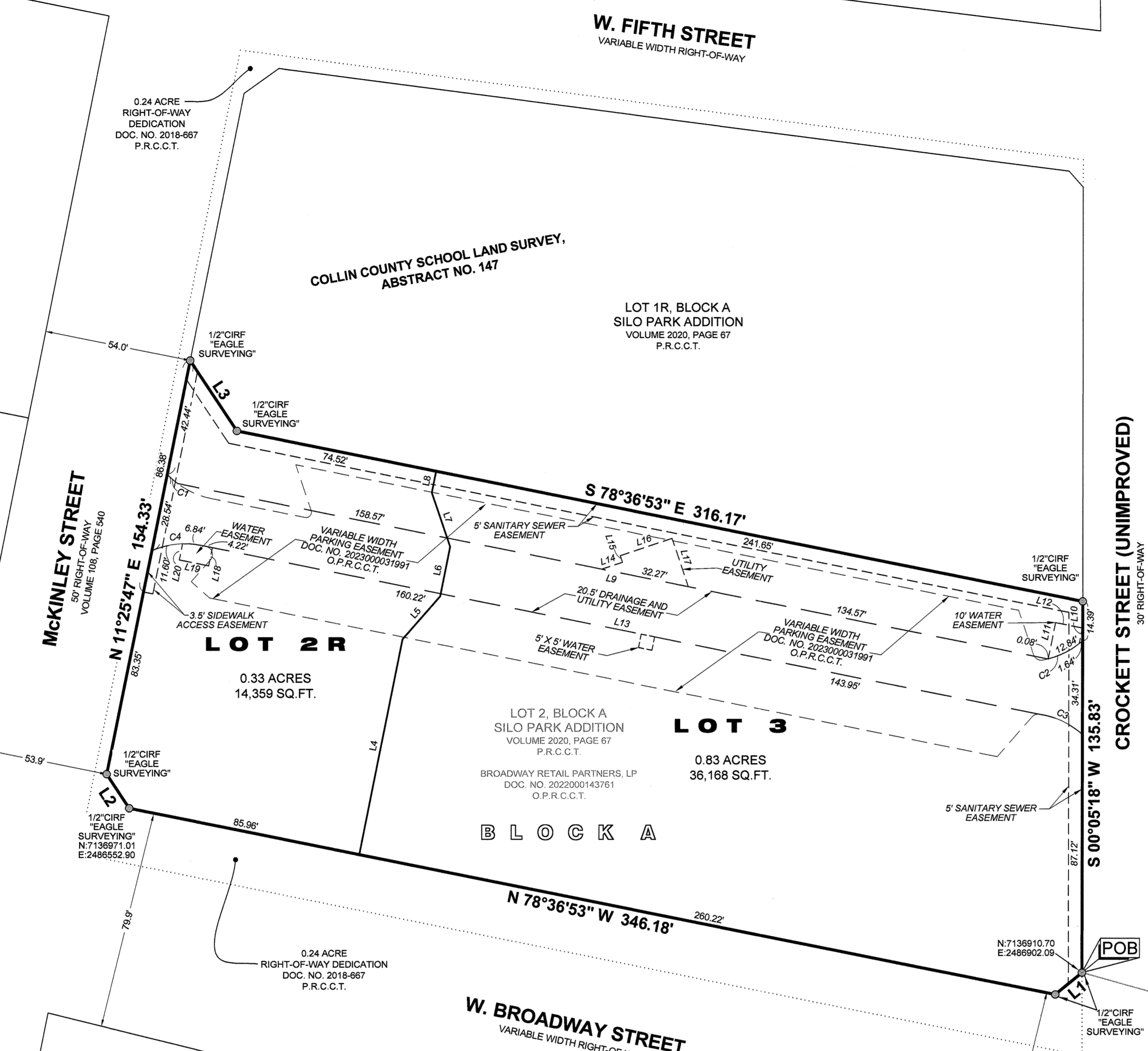
BY: Matthew MaQueen DEPUTY  
MaQueen, Matthew

CASE NO. D22-0047  
**REPLAT  
SILO PARK ADDITION**  
BLOCK A, LOTS 2R & 3 1.16 Acres

A REPLAT OF LOT 2, BLOCK A OF SILO PARK ADDITION, RECORDED IN VOLUME 2020, PAGE 67, P.R.C.C.T., COLLIN COUNTY SCHOOL LAND SURVEY, ABSTRACT No. 147, AN ADDITION TO THE TOWN OF PROSPER, COLLIN COUNTY, TEXAS

## S11638

- GENERAL NOTES**
- 1.) The purpose of this plat is to create two lots of record from one lot of record and to dedicate easements.
  - 2.) According to Flood Insurance Rate Map (FIRM) Map No. 4805C0235J dated June 2, 2009 prepared by the Federal Emergency Management Agency (FEMA) for the Town of Prosper, Texas, this property is within "Non-Shaded Zone X".
  - 3.) The grid coordinates shown on this plat are based on GPS observations utilizing the AllTerra RTKNET Cooperative network, NAD 83(2011) State Plane Coordinate System (Texas North Central Zone - 4202).
  - 4.) Selling a portion of this addition by metes and bounds is a violation of Town Ordinance and State Law, and is subject to fines and/or withholding of utilities and building permits.
  - 5.) All interior property corners are marked with a 1/2-inch iron rod with a green plastic cap stamped "EAGLE SURVEYING" unless noted otherwise.
  - 6.) The bearings shown on this plat are based on GPS observations utilizing the AllTerra RTKNET Cooperative network, NAD 83(2011) Datum.
  - 7.) The property is affected by Access and Parking Easement Agreement, recorded in Document Number 20200115000065170, Official Public Records of Collin County, Texas.



LOT 1, BLOCK A  
PRECISION ADDITION  
CABINET I, PAGE 132  
P.R.C.C.T.

LOT 2, BLOCK A  
PRECISION ADDITION  
CABINET I, PAGE 132  
P.R.C.C.T.

LOT 1 LOT 2 LOT 3  
BLOCK 3  
BRYANT'S ADDITION  
VOLUME 116, PAGE 162  
D.R.C.C.T.

LINE	BEARING	DISTANCE
L1	S 50°44'12" W	12.68'
L2	N 33°35'33" W	14.91'
L3	S 33°35'31" E	30.94'
L4	S 11°23'07" W	80.32'
L5	S 41°23'07" W	20.87'
L6	S 11°23'07" W	18.51'
L7	S 18°36'53" E	20.87'
L8	S 11°23'07" W	8.03'
L9	N 78°36'53" W	325.20'
L10	S 11°28'07" W	5.76'
L11	N 11°28'07" E	13.52'
L12	S 78°33'53" E	10.00'
L13	N 78°36'21" W	313.39'
L14	N 71°23'07" E	7.94'
L15	N 18°38'53" W	2.50'
L16	N 71°23'07" E	20.00'
L17	S 18°36'53" E	18.64'
L18	S 11°20'18" W	6.80'
L19	N 78°39'42" W	11.00'
L20	N 11°20'18" E	6.03'

CURVE	ARC LENGTH	RADIUS	CURVE TABLE		CHORD BEARING	CHORD LENGTH
			DELTA ANGLE			
C1	5.09'	30.00'	09°43'45"	N 48°04'14" W	5.09'	
C2	14.48'	30.00'	27°39'06"	N 62°06'14" E	14.34'	
C3	17.69'	30.00'	33°48'50"	N 64°59'30" W	17.43'	
C4	18.44'	30.00'	35°13'02"	S 83°46'36" W	18.15'	

**CERTIFICATE OF APPROVAL**

APPROVED on this the 6 day of December, 2022, by the Planning & Zoning Commission of the Town of Prosper, Texas.

MicHELLE BEISS  
Town Secretary

Dan  
Engineering Department

Dan  
Development Services Department



**SURVEYOR**  
Eagle Surveying, LLC  
Contact: Tyler Rank  
222 S. Elm Street, Suite: 200  
Denton, TX 76201  
(840) 222-3009

**ENGINEER**  
Claymore Engineering, Inc.  
Contact: Matt Moore  
1903 Central Drive, Suite: 406  
Bedford, TX 76021  
(817) 281-0572

**OWNER**  
Broadway Retail Partners, LP  
1061 N. Coleman Street  
Prosper, TX 75078

**EAGLE SURVEYING**  
222 S. Elm Street, Suite: 200  
Denton, TX 76201  
(940) 222-3009  
TX Firm #10194177



## COMMUNICATIONS

**To: Mayor and Town Council**

**From: Robyn Battle, Executive Director**

**Through: Mario Canizares, Town Manager**

**Re: Downtown Monumentation Construction Documents**

**Town Council Meeting – October 8, 2024**

### Strategic Visioning Priority: 2. Development of Downtown as Destination

#### **Agenda Item:**

Consider and act upon authorizing the Town Manager to execute Amendment #1 to a Letter Agreement between the Town of Prosper and Olsson Studio related to preparation of Construction Documents for the Downtown Monumentation Project for an amount not to exceed \$92,700.

#### **Description of Agenda Item:**

On June 11, 2024, the Town Council approved a Letter Agreement with Olsson Studio for the development of conceptual designs for a series of monuments in Downtown Prosper following a recommendation by the Downtown Advisory Committee (DTAC). The conceptual development process was comprised of a kickoff meeting with staff, a three-day design charrette with the DTAC, Town Council and other Downtown stakeholders, the development of a Downtown Monumentation Master Plan, and an opinion of probable cost for construction.

At the August 19, 2024, DTAC meeting, the Committee was presented with the Downtown Monumentation Master Plan and the opinion of probable cost. The Committee approved the Downtown Monumentation Master Plan as presented and recommended entering into a contract with Olsson Studio for the preparation of construction documents. Rather than build all of the monuments at the same time, the DTAC recommended the following phasing plan:

1. The Icon (Silo) monument and the Secondary Gateway (3 corners at Broadway and Main Street) should be constructed first; and,
2. Tertiary monuments with lanterns to match the existing streetlights on Broadway should be constructed on the north side of Broadway near the intersections of Crockett and McKinley at the same time as the Silo and Secondary Gateway monuments; and,
3. Construction of the Primary Gateway monument at Broadway and Coleman should be incorporated into the Coleman Street widening project; and,
4. An additional Primary Gateway Monument should be constructed at First Street and Main Street in conjunction with the widening of First Street; and,
5. A monument within the future roundabout at First Street and Coleman should be constructed at a later date as a stand-alone project that is similar in style to the Downtown Monumentation.

At the September 16, 2024, DTAC meeting, the Committee reaffirmed the recommendation to proceed with the preparation of construction documents after receiving the updated cost proposal from Olsson Studio.

The Scope of Services in the attached Amendment outlines the services that will be provided by Olsson Studio through the Construction Documents stage (Phase 400) at a cost of \$89,700, plus additional reimbursable expenses up to \$3,000, for an amount not to exceed \$92,700. The deliverables for Phase 400 are comprised of a design/topographic survey and construction documents, details and specifications including demolition, hardscape, structural, lighting, landscape and irrigation for the Primary, Secondary, Icon and Tertiary monuments in the Downtown Monumentation Master Plan. The Amendment provides for the development of Construction Documents for the entire family of monuments, although not all of the monuments will be constructed at the same time. The estimated date of completion for the Construction Documents is February 15, 2025.

If the Town Council decides to move forward with construction of the project, funding will need to be identified, and the Town will solicit bids from qualified vendors. The Town may enter into a separate Agreement with Olsson Studio to provide Construction Administration Services at that time.

**Budget Impact:**

The project fee for the Construction Documents portion of the project will not exceed \$92,700. Funds are available in the Capital Fund account 750-5410-10-00-PK for Downtown Improvements.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

- 1. Amendment #1 to Letter Agreement
- 2. Olsson Studio Letter Agreement
- 3. Downtown Monumentation Master Plan

**Town Staff Recommendation:**

Town Staff recommends the Town Council authorize the Town Manager to execute Amendment #1 to a Letter Agreement between the Town of Prosper and Olsson Studio related to preparation of Construction Documents for the Downtown Monumentation Project for an amount not to exceed \$92,700.

**Proposed Motion:**

I move to authorize the Town Manager to execute Amendment #1 to a Letter Agreement between the Town of Prosper and Olsson Studio related to preparation of Construction Documents for the Downtown Monumentation Project for an amount not to exceed \$92,700.



## LETTER AGREEMENT AMENDMENT #1

August 29, 2024

This AMENDMENT (“Amendment”) shall amend and become a part of the Letter Agreement for Professional Services dated May 16, 2024 between Town of Prosper, Texas (“Client”) and Olsson, Inc. dba Olsson Studio (“Olsson”) providing for professional services for the following Project (the “Agreement”):

### PROJECT DESCRIPTION AND LOCATION

Project is located at: Downtown Monumentation

Project Description: Prosper, Texas

### SCOPE OF SERVICES

Client and Olsson hereby agree that Olsson’s Scope of Services under the Agreement is amended by adding the services specifically described below for the additional compensation set forth below:

#### Phase 400 – Construction Documents

Based upon Client’s Town Council approved downtown monumentation master plan, Olsson shall provide construction documents for phase one monuments, including:

- Primary gateway located at Broadway and Coleman intersection, per the attached Exhibit A
- Secondary gateway columns located at Broadway and Main intersection, per the attached Exhibit B
- Icon silo monument located at Broadway and Main intersection, per the attached Exhibit C
- Tertiary monuments located along Broadway at Crockett and McKinley, per the attached Exhibit D

Olsson shall provide a design / topographic survey, including a two (2)-person survey crew to set control, based on the Texas State Plane Coordinate System-North Central Texas Zone 4202, NAVD 88 (Geoid 18). Olsson shall prepare a design/topographic survey of four (4) locations along West Broadway Street between South McKinney Street and South Coleman Street, as shown on the attached Exhibit E, locate above ground visible / observed improvements, locate utilities (including storm drain/sanitary sewer manhole locations with inverts, pipe size, and directions, if accessible), and locate underground utilities based on an 811 Call and Public Works Department markings.

Olsson shall prepare three (3) submittals of construction documents for Client-selected monument elements at the 60-percent, 90-percent, and 100-percent complete construction documents design phases. Construction documents shall include:

**Demolition Plan** will outline removal of existing hardscape material.

**Hardscape Plan** will layout proposed monument elements in relation to existing buildings, street parking, and intersection right of way (ROW). Horizontal dimensions will be included for construction staking purposes. Hardscape construction specifications will be provided.

**Monument Details** will include elevations and detailing for selected monumentation elements.

**Structural Plans** will include structural details and general notes for monumentation.

**Lighting Plans** will include the following services for monumentation:

- Electrical engineering:
  - Luminaire selection of exterior structures and interior to silo
  - Exterior red, green, blue, and white (RGBW) lighting at silo
  - Lighting design, including foot-candle calculations, lighting control, and compliance with locally adopted energy code
  - Power of signage components that are internally lit
  - General power layout and event power inside of silo
  - Branch power design
  - Electrical service design to be located inside silo
- Energy calculations to comply with the locally adopted energy code
- Opinion of Probable Cost (OPC) for Project construction work

**Landscape Plans** will identify location, species and variety, quantity, planting sizes, and special requirements or conditions for plant materials. Final landscape planting details and specifications will be included.

**Irrigation Plans** will identify modifications to original Broadway construction documents, including location of mainline and lateral piping, zone control valves, irrigation heads, and required equipment. Construction documents will indicate pipe sizes, valve sizes, head type, controller type, and circuit zoning. Irrigation installation details and specifications will be included. Domestic irrigation systems will be used at Project site.

## Meetings

Olsson will attend each of the following meetings:

- Eight (8) total bi-weekly Project meetings
- 60-percent completion design review meeting
- 90-percent completion design review meeting
- 100-percent completion design review meeting

**Work Products:** Design/topographic survey; construction documents including demolition, hardscape, structural, lighting, landscape, and irrigation construction documents, details, specifications; and meeting notes and memorandums as required

**Phase 400 Fee: \$89,700.00**

### **Phase 900 – Expenses**

Includes all Project related reimbursable expenses, as defined in the Reimbursable Expense Schedule attached to this Agreement.

**Phase 900 Fee: Estimated \$3,000.00**

**TOTAL SCOPE OF SERVICES: \$89,700.00**  
**+Reimbursable Expenses, estimated \$3,000.00**

### **ADDITIONAL SERVICES**

Upon Client's approval, Olsson will provide the below services under a separate Agreement. Fees will be determined upon completion of the above Phase 400 Scope of Services.

#### **Phase 500 – Construction Administration Services**

Olsson will provide contract negotiation/procurement services for Project phase one including, but not limited to, bidding assistance including responding to Client's Contractors' questions submitted through Client and providing clarifications to construction documents. Olsson will review shop drawings and submittals from Client's Contractors for conformance to construction documents. Olsson will review and submit necessary requests for information (RFI's), architect's supplemental information (ASI's), and potential change orders (PCO's) for conformance to construction documents and Project work completed. All information shall be submitted to Olsson through Client.

#### **Installation Observation and Construction Meetings**

Olsson shall observe construction pertaining to hardscape, landscape, and irrigation construction documents listed within this Scope of Services. Olsson will visit the Project site to review construction and attend construction progress meetings. Olsson shall provide a final site observation to produce punch lists for hardscape, landscape, and irrigation construction documents listed within this Scope of Services. Olsson will coordinate punch list requirements with Client's Contractors, prior to Project substantial completion.

#### **Meetings**

Olsson will attend each of the following meetings:

- Twelve (12) bi-weekly, virtual Project meetings
- One (1) in-person site visit for 50-percent completion construction review
- One (1) in-person site visit for construction punch list

**Work Products:** RFI's, ASI, and PCO's, as required; meeting notes and memorandum, as required

**Phase 500 Fee: TBD upon completion of Phase 400**

## **ASSUMPTIONS**

- City to provide public utility maps of Project areas
- Photometric study not included

## **ADDITIONAL SERVICES**

- Geotechnical services
- Environmental studies
- Electrical evaluations, studies, or additional services requested by Owner
- Detailed energy analysis
- CCTV intrusion detection
- Dry utility coordination
- Stormwater drainage memo
- Public improvement stormwater drainage plans
- Traffic impact study / traffic signal design
- Flood study
- Mechanical/electrical/plumbing engineering plans
- Audio visual/technology
- Additional as-built drawings / certifications
- Full-time construction observation
- Construction staking

## **EXCLUSIONS**

- TX DOT and State of Texas coordination
- Boundary/Right-of-Way verification
- Wi-fi and communication design
- Water utility plan
- Music/sound systems and security/emergency system
- Additional coordination and revisions outside of the Scope of Services described above
- Additional coordination, Project delays, extensions, and revisions
- Value engineering revisions
- Six (6)- and twelve (12)-month review of Project site after construction
- Permitting and submittal fees
- Title policy
- Post-construction survey
- Pot-holing existing utilities

## **SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services covered by this Amendment as follows:

Anticipated Start Date: October 15, 2024  
Anticipated Completion Date: February 15, 2025

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

## **COMPENSATION**

For the additional Scope of Services specifically set forth in this Amendment, Client shall pay Olsson the following fee in addition to the fee(s) set forth in the Agreement:

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Eighty-Nine Thousand Seven Hundred Dollars (\$89,700.00) plus reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this Amendment. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

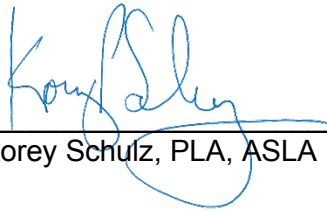
Reimbursable Expenses are estimated to total Three Thousand Dollars (\$3,000.00).

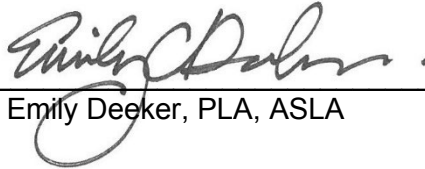
## **TERMS AND CONDITIONS OF SERVICE**

All provisions of the original Agreement not specifically amended herein shall remain unchanged.

If this Contract Amendment satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain a copy for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.,

**OLSSON, INC. DBA OLSSON STUDIO**

By   
Korey Schulz, PLA, ASLA

By   
Emily Deeker, PLA, ASLA

By signing below, you acknowledge that you have full authority to bind Client to the terms of this Amendment. If you accept this Amendment, please sign:

**TOWN OF PROSPER, TEXAS**

By \_\_\_\_\_  
Signature

Printed Name \_\_\_\_\_

Title \_\_\_\_\_

Dated: \_\_\_\_\_

Attachments

Reimbursable Expense Schedule

Exhibit A

Exhibit B

Exhibit C

Exhibit D

Exhibit E



## REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<b><u>Classification</u></b>	<b><u>Cost</u></b>
Automobiles (Personal Vehicle)	\$0.67/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

\*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

# EXHIBIT A





# EXHIBIT B



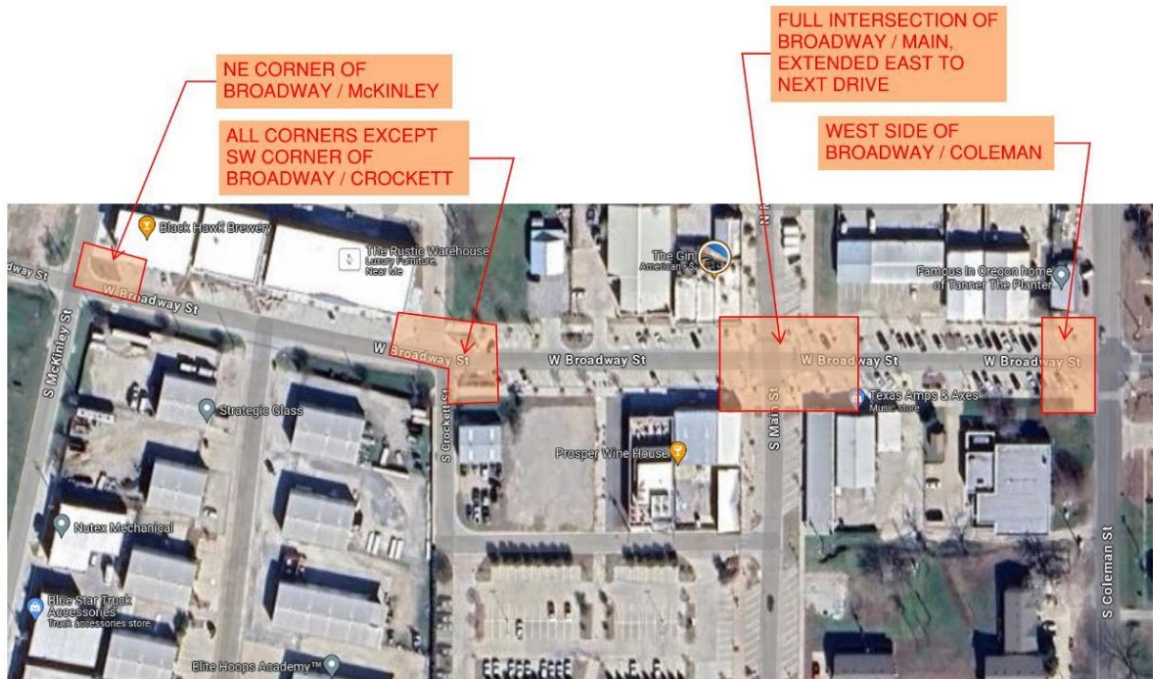
# EXHIBIT C



# EXHIBIT D



# EXHIBIT E



DOWNTOWN PROSPER, TEXAS

## LETTER AGREEMENT FOR PROFESSIONAL SERVICES

May 16, 2024

Town of Prosper, Texas  
Attn: Robyn Battle  
250 W First St  
Prosper, TX 75078

Re: **LETTER AGREEMENT FOR PROFESSIONAL SERVICES**  
Downtown Monumentation (the "Project")  
Prosper, Texas

Dear Ms. Battle:

It is our understanding that Town of Prosper, Texas ("Client") requests Olsson, Inc. dba Olsson Studio ("Olsson") to perform the services described herein pursuant to the terms of this Letter Agreement for Professional Services, Olsson's General Provisions and any exhibits attached hereto (all documents constitute and are referred to herein as the "Agreement") for the Project.

Olsson has acquainted itself with the information provided by Client relative to the Project and based upon such information offers to provide the services described below for the Project. Client warrants that it is either the legal owner of the property to be improved by this Project or that Client is acting as the duly authorized agent of the legal owner of such property. Client acknowledges that it has reviewed the General Provisions and any exhibits attached hereto, which are expressly made a part of and incorporated into the Agreement by this reference. In the event of any conflict or inconsistency between this Letter Agreement, and the General Provisions regarding the services to be performed by Olsson, the terms of the General Provisions shall take precedence.

Olsson shall provide the following services ("Scope of Services") to Client for the Project as more specifically described in "Scope of Services" attached hereto. Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.

**SCHEDULE FOR OLSSON'S SERVICES**

Unless otherwise agreed, Olsson expects to perform its services under the Agreement as follows:

Anticipated Start Date: June 1, 2024  
Anticipated Completion Date: October 1, 2024

Olsson will endeavor to start its services on the Anticipated Start Date and to complete its services on the Anticipated Completion Date. However, the Anticipated Start Date, the Anticipated Completion Date, and any milestone dates are approximate only, and Olsson reserves the right to adjust its schedule and any or all of those dates at its sole discretion, for any reason, including, but not limited to, delays caused by Client or delays caused by third parties.

**COMPENSATION**

Client shall pay to Olsson for the performance of the Scope of Services a lump sum of Sixty-Two Thousand Nine Hundred Dollars (\$62,900.00) plus reimbursable expenses in accordance with the Reimbursable Expense Schedule attached to this agreement. Olsson shall submit invoices on a monthly basis, and payment is due within 30 calendar days of invoice date.

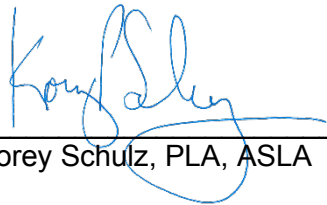
**TERMS AND CONDITIONS OF SERVICE**

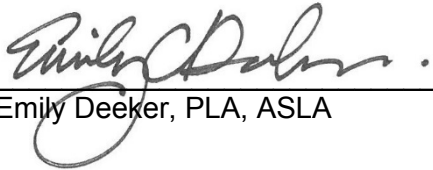
We have discussed with you the risks, rewards and benefits of the Project, the Scope of Services, and our fees for such services and the Agreement represents the entire understanding between Client and Olsson with respect to the Project. The Agreement may only be modified in writing signed by both parties.

Client's designated Project Representative shall be \_\_\_\_\_.

If this Agreement satisfactorily sets forth your understanding of our agreement, please sign in the space provided below. Retain one original for your files and return an executed original to Olsson. This proposal will be open for acceptance for a period of 30 days from the date set forth above, unless changed by us in writing.

**OLSSON, INC. DBA OLSSON STUDIO**

By   
Korey Schulz, PLA, ASLA

By   
Emily Deeker, PLA, ASLA

By signing below, you acknowledge that you have full authority to bind Client to the terms of the Agreement. If you accept the terms set forth herein, please sign:

**TOWN OF PROSPER, TEXAS**

By \_\_\_\_\_  
Signature

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Dated \_\_\_\_\_

Attachments

- General Provisions
- Scope of Services
- Reimbursable Expense Schedule
- Exhibit A

## GENERAL PROVISIONS

These General Provisions are attached to and made a part of the respective Letter Agreement or Master Agreement, dated May 16, 2024 between [Town of Prosper, Texas] ("Client") and Olsson, Inc. ("Olsson") for professional services in connection with the project or projects arising under such Letter Agreement or Master Agreement (the "Project(s)").

As used herein, the term "this Agreement" refers to these General Provisions, the applicable Letter Agreement or Master Agreement, and any other exhibits or attachments thereto as if they were part of one and the same document.

### **SECTION 1—OLSSON'S SCOPE OF SERVICES**

Olsson's scope of services for the Project(s) is set forth in the applicable Letter Agreement or Master Agreement ("Scope of Services").

### **SECTION 2—ADDITIONAL SERVICES**

2.1 Unless otherwise expressly included, Scope of Services does not include the categories of additional services set forth in Sections 2.2 and 2.3.

2.2 If Client and Olsson mutually agree for Olsson to perform any optional additional services as set forth in this Section 2.2 ("Optional Additional Services"), Client will provide written approval of the agreed-upon Optional Additional Services, and Olsson shall perform or obtain from others such services and will be entitled to an increase in compensation at rates provided in this Agreement. Olsson may elect not to perform all or any of the Optional Additional Services without cause or explanation:

2.2.1 Preparation of applications and supporting documents for governmental financial support of the Project(s); preparation or review of environmental studies and related services; and assistance in obtaining environmental approvals.

2.2.2 Services to make measured drawings of or to investigate existing conditions of facilities.

2.2.3 Services resulting from changes in the general scope, extent or character of the Project(s) or major changes in documentation previously accepted by Client where changes are due to causes beyond Olsson's control.

2.2.4 Services resulting from the discovery of conditions or circumstances which were not contemplated by Olsson at the commencement of this Agreement. Olsson shall notify Client of the newly discovered conditions or circumstances and Client and Olsson shall renegotiate, in good faith, the compensation for this Agreement, if amended terms cannot be agreed upon, Olsson may terminate this Agreement and Olsson shall be paid for its services through the date of termination.

2.2.5 Providing renderings or models.

2.2.6 Preparing documents for alternate bids requested by Client.

2.2.7 Analysis of operations, maintenance or overhead expenses; value engineering; the preparation of rate

schedules; earnings or expense statements; cash flow or economic evaluations or; feasibility studies, appraisals or valuations.

2.2.8 Furnishing the services of independent professional associates or consultants for work beyond the Scope of Services.

2.2.9 Services necessary due to the Client's award of more than one prime contract for the Project(s); services necessary due to the construction contract containing cost plus or incentive-savings provisions; services necessary in order to arrange for performance by persons other than the prime contractor; or those services necessary to administer Client's contract(s).

2.2.10 Services in connection with staking out the work of contractor(s).

2.2.11 Services during out-of-town travel or visits to the site beyond those specifically identified in this Agreement.

2.2.12 Preparation of operating and maintenance manuals.

2.2.13 Services to redesign some or all of the Project(s).

2.2.14 Preparing to serve or serving as a consultant or witness or assisting Client with any litigation, arbitration or other legal or administrative proceeding.

2.2.15 Services relating to Construction Observation, Certification, Inspection, Construction Cost Estimating, project observation, construction management, construction scheduling, construction phasing or review of Contractor's performance means or methods.

2.3 Whenever, in its sole discretion, Olsson determines additional services as set forth in this Section 2.3 are necessary to avoid a delay in the completion of the Project(s) ("Necessary Additional Services"), Olsson shall perform or obtain from others such services without waiting for specific instructions from Client, and Olsson will be entitled to an increase in compensation for such services at the standard hourly billing rate charged for those employees performing the services, plus reimbursable expenses, if any:

2.3.1 Services in connection with work directive changes and/or change orders directed by the Client to any contractors.

2.3.2 Services in making revisions to drawings and specifications occasioned by the acceptance of substitutions proposed by contractor(s); services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by contractor(s); or evaluating an unreasonable or extensive number of claims submitted by contractor(s) or others in connection with the Project(s).

2.3.3 Services resulting from significant delays, changes or price increases occurring as a direct or indirect result of material, equipment or energy shortages.



2.3.4 Additional or extended services during construction made necessary by (1) work damaged during construction, (2) a defective, inefficient or neglected work by any contractor, (3) acceleration of the progress schedule involving services beyond normal working hours, or (4) default by any contractor.

### **SECTION 3—CLIENT'S RESPONSIBILITIES**

3.1. Client shall provide all criteria and full information as to Client's requirements for the Project(s); designate and identify in writing a person to act with authority on Client's behalf in respect of all aspects of the Project(s); examine and respond promptly to Olsson's submissions; and give prompt written notice to Olsson whenever Client observes or otherwise becomes aware of any defect in the Olsson's services.

3.2 Client agrees to pay Olsson the amounts due for services rendered and expenses within thirty (30) days after Olsson has provided its invoice for such services. In the event Client disputes any invoice item, Client shall give Olsson written notice of such disputed item within fifteen (15) days after receipt of such invoice and shall pay to Olsson the undisputed portion of the invoice according to the provisions hereof. If Client fails to pay any invoiced amounts when due, interest will accrue on each unpaid amount at the rate of thirteen percent (13%) per annum from the date due until paid according to the provisions of this Agreement. Interest shall not be charged on any disputed invoice item which is finally resolved in Client's favor. Payment of interest shall not excuse or cure any default or delay in payment of amounts due.

3.2.1 If Client fails to make any payment due Olsson for services and expenses within thirty (30) days after receipt of Olsson's statement therefore, Olsson may, after giving seven (7) days written notice to Client, suspend services to Client under this Agreement until Olsson has been paid in full all amounts due for services, expenses and charges and Client will not obtain any license to any Work Product or be entitled to retain or use any Work Product pursuant to Section 7.1 unless and until Olsson has been paid in full and Client has fully satisfied all of its obligations under this Agreement.

3.3 Payments to Olsson shall not be withheld, postponed or made contingent on the construction, completion or success of the Project(s) or upon receipt by the Client of offsetting reimbursements or credit from other parties who may have caused the need for additional services. No withholdings, deductions or offsets shall be made from Olsson's compensation for any reason unless and until Olsson has been found to be legally liable for such amounts.

3.4 Client shall also do the following and pay all costs incident thereto:

3.4.1 Furnish to Olsson any existing and/or required borings, probings or subsurface explorations; hydrographic surveys; laboratory tests or inspections of samples, materials or equipment; appropriate professional interpretations of any of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic or utility surveys; property descriptions; and/or zoning or deed restrictions; all of which Olsson may rely upon in performing services hereunder.

3.4.2 Guarantee access to and make all provisions for Olsson to enter upon public and private property reasonably necessary to perform its services on the Project(s).

3.4.3 Provide such legal, accounting, independent cost estimating or insurance counseling services as may be required for the Project(s); any auditing service required in respect of contractor(s)' applications for payment; and/or any inspection services to determine if contractor(s) are performing the work legally.

3.4.4 Provide engineering surveys to establish reference points for construction unless specifically included in Olsson's Scope of Services.

3.4.5 Furnish approvals and permits from all governmental authorities having jurisdiction over the Project(s).

3.4.6 If more than one prime contractor is to be awarded the contract for construction, designate a party to have responsibility and authority for coordinating and interfacing the activities of the various prime contractors.

3.4.7 All fees and other amounts payable by Client under this Agreement are exclusive of taxes and similar assessments. Without limiting the foregoing, Client is responsible and liable for all sales, service, use, and excise taxes, and any other similar taxes, duties, and charges of any kind imposed by any federal, state, county or local governmental authority on any amounts payable by Client under this Agreement, other than any taxes imposed on Olsson's income. In the event any governmental authority assesses Olsson for taxes, duties, or charges of any kind in connection with Scope of Services provided by Olsson to Client, Olsson shall be entitled to submit an invoice to Client, its successors or assigns, for the amount of said assessment and related interest and penalties. Client shall pay such invoice in accordance with Olsson's standard payment terms.

3.5 Client shall pay all costs incident to obtaining bids or proposals from contractor(s).

3.6 Client shall pay all permit application review costs for government authorities having jurisdiction over the Project(s).

3.7 Contemporaneously with the execution of this Agreement, Client shall designate in writing an individual to act as its duly authorized Project(s) representative.

3.8 Client shall bear sole responsibility for:

3.8.1 Jobsite safety. Neither the professional activities of Olsson, nor the presence of Olsson or its employees or sub-consultants at the Project shall impose any duty on Olsson relating to any health or safety laws, regulations, rules, programs or procedures.

3.8.2 Notifying third parties including any governmental agency or prospective purchaser, of the existence of any hazardous or dangerous materials located in or around the Project(s) site.

3.8.3 Providing and updating Olsson with accurate information regarding existing conditions, including the existence of hazardous or dangerous materials, proposed

Project(s) site uses, any change in Project(s) plans, and all subsurface installations, such as pipes, tanks, cables and utilities within the Project(s) site.

3.8.4 Providing and assuming all responsibility for: interpretation of contract documents; Construction Observations; Certifications; Inspections; Construction Cost Estimating; project observations; construction management; construction scheduling; construction phasing; and review of Contractor's performance, means and methods. Client waives any claims against Olsson and releases Olsson from liability relating to or arising out of such services and agrees, to the fullest extent permitted by law, to indemnify and hold Olsson harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to such actions and services.

3.9 Client releases Olsson from liability for any incorrect advice, judgment or decision based on inaccurate information furnished by Client or others.

3.10 If reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including hazardous materials, encountered on the site, Olsson may immediately stop work in the affected area and report the condition to Client. Client shall be solely responsible for retaining independent consultant(s) to determine the nature of the material and to abate or remove the material. Olsson shall not be required to perform any services or work relating to or in the area of such material until the material has been removed or rendered harmless and only after approval, if necessary of the government agency with jurisdiction.

#### **SECTION 4—MEANING OF TERMS**

4.1 The "Cost of Construction" of the entire Project(s) (herein referred to as "Cost of Construction") means the total cost to Client of those portions of the entire Project(s) designed and specified by Olsson, but it will not include Olsson's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, nor will it include Client's legal, accounting, insurance counseling or auditing services, or interest and financing charges incurred in connection with the Project(s) or the cost of other services to be provided by others to Client pursuant to Section 3.

4.2 The "Salary Costs": Used as a basis for payment mean salaries and wages (base and incentive) paid to all Olsson's personnel engaged directly on the Project(s), including, but not limited to, engineers, architects, surveyors, designers, draftsmen, specification writers, estimators, other technical and business personnel; plus the cost of customary and statutory benefits, including, but not limited to, social security contributions, unemployment, excise and payroll taxes, workers' compensation, health and retirement benefits, sick leave, vacation and holiday pay and other group benefits.

4.3 "Certify" or "a Certification": If included in the Scope of Services, such services shall be limited to a statement of Olsson's opinion, to the best of Olsson's professional knowledge, information and belief, based upon its periodic observations and reasonable review of reports and tests created by Olsson or provided to Olsson. Olsson shall not be responsible for constant or exhaustive observation of the work. Client

understands and agrees that any certifications based upon discrete sampling observations and that such observations indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services and certification does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor's safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Olsson shall sign pre-printed form certifications only if (a) Olsson approves the form of such certification prior to the commencement of its services, (b) such certification is expressly included in the Scope of Services, (c) the certification is limited to a statement of professional opinion and does not constitute a warranty or guarantee, express or implied. It is understood that any certification by Olsson shall not relieve the Client or the Client's contractors of any responsibility or obligation they may have by industry custom or under any contract.

4.4 "Opinion of Probable Cost": An opinion of probable construction cost made by Olsson. In providing opinions of probable construction cost, it is recognized that neither the Client nor Olsson has control over the costs of labor, equipment or materials, or over the contractor's methods of determining prices or bidding. The opinion of probable construction costs is based on Olsson's reasonable professional judgment and experience and does not constitute a warranty, express or implied, that the contractor's bids or the negotiated price of the work on the Project(s) will not vary from the Client's budget or from any opinion of probable cost prepared by Olsson.

4.5 "Day": A calendar day of 24 hours. The term "days" shall mean consecutive calendar days of 24 hours each, or fraction thereof.

4.6 "Construction Observation": If included in the Scope of Services, such services during construction shall be limited to periodic visual observation and testing of the work to determine that the observed work generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of Construction Observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor or for the contractor's safety precautions and programs nor for failure by the contractor to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor. Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for

any third party, including the contractor or any subcontractor. Client, or its designees shall notify Olsson at least twenty-four (24) hours in advance of any field tests and observations required by the construction documents.

4.7 “Inspect” or “Inspection”: If included in the Scope of Services, such services shall be limited to the periodic visual observation of the contractor’s completed work to permit Olsson, as an experienced and qualified professional, to determine that the observed work, generally conforms to the contract documents. Olsson shall not be responsible for constant or exhaustive observation of the work. Client understands and agrees that such visual observations are discrete sampling procedures and that such procedures indicate conditions that exist only at the locations and times the observations were performed. Performance of such observation services does not constitute a warranty or guarantee of any type, since even with diligent observation, some construction defects, deficiencies or omissions in the work may occur. Olsson shall have no responsibility for the means, methods, techniques, sequences or procedures selected by the contractor(s) or for the contractor’s safety precautions and programs nor for failure by the contractor(s) to comply with any laws or regulations relating to the performance or furnishing of any work by the contractor(s). Client shall hold its contractor(s) solely responsible for the quality and completion of the Project(s), including construction in accordance with the construction documents. Any duty under this Agreement is for the sole benefit of the Client and not for any third party, including the contractor(s) or any subcontractor(s). Client, or its designees, shall notify Olsson at least twenty-four (24) hours in advance of any inspections required by the construction documents.

4.8 “Record Documents”: Drawings prepared by Olsson upon the completion of construction based upon the drawings and other data furnished to Olsson by the Contractor and others showing significant changes in the work on the Project(s) made during construction. Because Record Documents are prepared based on unverified information provided by others, Olsson makes no warranty of the accuracy or completeness of the Record Documents.

## **SECTION 5—TERMINATION**

5.1 Either party may terminate this Agreement, for cause upon giving the other party not less than seven (7) calendar days written notice of default for any of the following reasons; provided, however, that the notified party shall have the same seven (7) calendar day period in which to cure the default:

5.1.1 Substantial failure by the other party to perform in accordance with the terms of this Agreement and through no fault of the terminating party;

5.1.2 Assignment of this Agreement or transfer of the Project(s) by either party to any other entity without the prior written consent of the other party;

5.1.3 Suspension of the Project(s) or Olsson’s services by the Client for more than ninety (90) calendar days, consecutive or in the aggregate.

5.2 In the event of a “for cause” termination of this Agreement by either party, the Client shall, within fifteen (15) calendar days after receiving Olsson’s final invoice, pay Olsson for all services rendered and all reimbursable costs incurred by

Olsson up to the date of termination, in accordance with the payment provisions of this Agreement.

5.2.1 In the event of a “for cause” termination of this Agreement by Client and (a) a final determination of default is entered against Olsson under Section 6.2 and (b) Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product pursuant to Section 7.1.

5.3 The Client may terminate this Agreement for the Client’s convenience and without cause upon giving Olsson not less than seven (7) calendar days written notice. In the event of any termination that is not the fault of Olsson, the Client shall pay Olsson, in addition to payment for services rendered and reimbursable costs incurred, for all expenses reasonably incurred by Olsson in connection with the orderly termination of this Agreement, including but not limited to demobilization, reassignment of personnel, associated overhead costs, any fees, costs or expenses incurred by Olsson in preparing or negotiating any proposals submitted to Client for Olsson’s Scope of Services or Optional Additional Services under this Agreement and all other expenses directly resulting from the termination and a reasonable profit of ten percent (10%) of Olsson’s actual costs (including overhead) incurred.

## **SECTION 6—DISPUTE RESOLUTION**

### **6.1. Mediation**

6.1.1 All questions in dispute under this Agreement shall be submitted to mediation. On the written notice of either party to the other of the election to submit any dispute under this Agreement to mediation, each party shall designate their representatives and shall meet within ten (10) days after the service of the notice. The parties themselves shall then attempt to resolve the dispute within ten (10) days of meeting.

6.1.2 Should the parties themselves be unable to agree on a resolution of the dispute, and then the parties shall appoint a third party who shall be a competent and impartial party and who shall be acceptable to each party, to mediate the dispute. Any third party mediator shall be qualified to evaluate the performance of both of the parties, and shall be familiar with the design and construction progress. The third party shall meet to hear the dispute within ten (10) days of their selection and shall attempt to resolve the dispute within fifteen (15) days of first meeting.

6.1.3 Each party shall pay the fees and expenses of the third party mediator and such costs shall be borne equally by both parties.

### **6.2 Arbitration or Litigation**

6.2.1 Olsson and Client agree that from time to time, there may be conflicts, disputes and/or disagreements between them, arising out of or relating to the services of Olsson the Project(s), or this Agreement (hereinafter collectively referred to as “Disputes”) which may not be resolved through mediation. Therefore, Olsson and Client agree that all Disputes shall be resolved by binding arbitration or litigation at the sole discretion and choice of Olsson. If Olsson chooses arbitration, the arbitration proceeding shall proceed in accordance with the Construction Industry Arbitration Rules of the AAA.

6.2.2 Client hereby agrees that Olsson shall have the right to include Client, by consolidation, joinder or other manner, in any arbitration or litigation involving Olsson and a subconsultant or subcontractor of Olsson or Olsson and any other person or entity, regardless of who originally initiated such proceedings.

6.2.3 If Olsson chooses arbitration or litigation, either may be commenced at any time prior to or after completion of the Project(s), provided that if arbitration or litigation is commenced prior to the completion of the Project(s), the obligations of the parties under the terms of this Agreement shall not be altered by reason of the arbitration or litigation being conducted. Any arbitration hearings or litigation shall take place in Lincoln, Nebraska, the location of Olsson's home office.

6.2.4 Except to the extent prohibited by law, the prevailing party in any arbitration or litigation relating to any Dispute shall be entitled to recover from the other party those reasonable attorney fees, costs and expenses incurred by the prevailing party in connection with the Dispute. In the event of a Dispute involving a Claim (as hereinafter defined) against Olsson, Olsson shall be considered the "prevailing party" if Client is awarded materially less than the full amount of damages claimed by the Client in connection with the Dispute. In all other Disputes, "prevailing party" shall mean the party (if any) who obtains all, or substantially all, of the relief requested by that party in connection with the Dispute.

### 6.3 Certification of Merit

Client agrees that it will not assert any claim, including but not limited to, professional negligence, negligence, breach of contract, misconduct, error, omission, fraud, or misrepresentation ("Claim") against Olsson, or any Olsson subconsultant, unless Client has first provided Olsson with a sworn certificate of merit affidavit setting forth the factual and legal basis for such Claim (the "Certificate"). The Certificate shall be executed by an independent engineer ("Certifying Engineer") currently licensed and practicing in the jurisdiction of the Project site. The Certificate must contain: (a) the name and license number of the Certifying Engineer; (b) the qualifications of the Certifying Engineer, including a list of all publications authored in the previous 10 years and a list of all cases in which the Certifying Engineer testified within the previous 4 years; (c) a statement by the Certifying Engineer setting forth the factual basis for the Claim; (d) a statement by the Certifying Engineer of each and every act, error, or omission that the Certifying Engineer contends supports the Claim or any alleged violation of any applicable standard of care; (e) a statement by the Certifying Engineer of all opinions the Certifying Engineer holds regarding the Claim or any alleged violation of any applicable standard of care; (f) a list of every document related to the Project reviewed by the Certifying Engineer; and (g) a list of every individual who provided Certifying Engineer with any information regarding the Project. The Certificate shall be provided to Olsson not less than thirty (30) days prior to any arbitration or litigation commenced by Client or not less than ten (10) days prior to the initial response submitted by Client in any arbitration or litigation commenced by someone other than Client. The Certificate is a condition precedent to the right of Client to assert any Claim in any litigation or arbitration and Client's failure to timely provide a Certificate to Olsson will be grounds for automatic dismissal of the Claim with prejudice. In any such instance, Olsson shall be entitled to an award of attorney's fees, costs, and expenses.

## SECTION 7—MISCELLANEOUS

### 7.1 Reuse of Documents

All documents, including drawings, specifications, reports, boring logs, maps, field data, data, test results, information, recommendations, or opinions prepared or furnished by Olsson (and Olsson's independent professional associates and consultants) pursuant to this Agreement ("Work Product"), are all Olsson's instruments of service, do not constitute goods or products, and are copyrighted works of Olsson. Olsson shall retain an ownership and property interest in such Work Product whether or not the Project(s) is completed. If Client has fully satisfied all of its obligations under this Agreement, Olsson shall grant Client a limited license to use the Work Product and Client may make and retain copies of Work Product for use in connection with the Project(s); however, such Work Product is for the exclusive use and benefit of Client or its agents in connection with the Project(s), are not intended to inform, guide or otherwise influence any other entities or persons with respect to any particular business transactions, and should not be relied upon by any entities or persons other than Client or its agents for any purpose other than the Project(s). Such Work Product is not intended or represented to be suitable for reuse by Client or others on extensions of the Project(s) or on any other Project(s). Client will not distribute or convey such Work Product to any other persons or entities without Olsson's prior written consent which shall include a release of Olsson from liability and indemnification by the third party. Any reuse of Work Product without written verification or adaptation by Olsson for the specific purpose intended will be at Client's sole risk and without liability or legal exposure to Olsson, or to Olsson's independent professional associates or consultants, and to the fullest extent authorized by law, Client shall indemnify and hold harmless Olsson and Olsson's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation of Work Product will entitle Olsson to further compensation at rates to be agreed upon by Client and Olsson.

### 7.2 Electronic Files

By accepting and utilizing any electronic file of any Work Product or other data transmitted by Olsson, the Client agrees for itself, its successors, assigns, insurers and all those claiming under or through it, that by using any of the information contained in the attached electronic file, all users agree to be bound by the following terms. All of the information contained in any electronic file is the work product and instrument of service of Olsson, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights, unless the same have previously been transferred in writing to the Client. The information contained in any electronic file is provided for the convenience to the Client and is provided in "as is" condition. The Client is aware that differences may exist between the electronic files transferred and the printed hard-copy original signed and stamped drawings or reports. In the event of a conflict between the signed original documents prepared by Olsson and the electronic files, which may be transferred, the signed and sealed original documents shall govern. Olsson specifically disclaims all warranties, expressed or implied, including without limitation, and any warranty of merchantability or fitness for a particular purpose with respect to any electronic files. It shall be Client's responsibility to confirm the accuracy of the information contained in the electronic file and that it

accurately reflects the information needed by the Client. Client shall not retransmit any electronic files, or any portion thereof, without including this disclaimer as part of any such transmissions. In addition, Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless Olsson, its officers, directors, employees and sub consultants against any and all damages, liabilities, claims or costs, including reasonable attorney's and expert witness fees and defense costs, arising from any changes made by anyone other than Olsson or from any reuse of the electronic files without the prior written consent of Olsson.

### 7.3 Opinion of Probable Cost

Since Olsson has no control over the cost of labor, materials, equipment or services furnished by others, or over the contractor(s)' methods of determining prices, or over competitive bidding or market conditions, Olsson's Opinion of Probable Cost provided for herein is made on the basis of Olsson's experience and qualifications and represent Olsson's best judgment as an experienced and qualified professional engineer, familiar with the construction industry. Client acknowledges and agrees that Olsson cannot and does not guarantee proposals or bids and that actual total Project(s) or construction costs may reasonably vary from Olsson's Opinion of Probable Cost. If prior to the bidding or negotiating phase Client wishes greater assurance as to total Project(s) or construction costs, Client shall employ an independent cost estimator as provided in paragraph 3.4.3. If Olsson's Opinion of Probable Cost was performed in accordance with its standard of care and was reasonable under the total circumstances, any services performed by Olsson to modify the contract documents to bring the construction cost within any limitation established by Client will be considered Optional Additional Services and paid for as such by Client. If, however, Olsson's Opinion of Probable Cost was not performed in accordance with its standard of care and was unreasonable under the total circumstances and the lowest negotiated bid for construction of the Project(s) unreasonably exceeds Olsson's Opinion of Probable Cost, Olsson shall modify its work as necessary to adjust the Project(s)' size, and/or quality to reasonably comply with the Client's budget at no additional cost to Client. Under such circumstances, Olsson's modification of its work at no cost shall be the limit of Olsson's responsibility with regard to any unreasonable Opinion of Probable Cost.

### 7.4 Prevailing Wages

It is Client's responsibility to determine whether the Project(s) is covered under any prevailing wage regulations. Unless Client specifically informs Olsson in writing that the Project(s) is a prevailing wage project and is identified as such in the Scope of Services. To the fullest extent authorize by law, Client agrees to reimburse Olsson and to defend, indemnify and hold harmless Olsson from and against any liability, including costs, fines and attorneys' fees, resulting from a subsequent determination that the Project(s) was covered under any prevailing wage regulations.

### 7.5 Samples

All material testing samples shall remain the property of the Client. If appropriate, Olsson shall preserve samples obtained no longer than forty-five (45) days after the issuance of any document that includes the data obtained from those samples. After that date, Olsson may dispose of the samples or return them to Client at Client's cost.

### 7.6 Standard of Care

Olsson will strive to perform its services in a manner consistent with that level of care and skill ordinarily exercised by members of Olsson's profession providing similar services in the same locality under similar circumstances at the time Olsson's services are performed. This Agreement creates no other representation, warranty or guarantee, express or implied.

### 7.7 Force Majeure

Any delay in the performance of any of the duties or obligations of either party hereto (except the payment of money) shall not be considered a breach of this Agreement and the time required for performance shall be extended for a period equal to the period of such delay, provided that such delay has been caused by or is the result of any acts of God, acts of the public enemy, insurrections, riots, embargoes, labor disputes, including strikes, lockouts, job actions, boycotts, fires, explosions, floods, shortages of material or energy, or other unforeseeable causes beyond the control and without the fault or negligence of the party so affected. The affected party shall give prompt notice to the other party of such cause, and shall take promptly whatever reasonable steps are necessary to relieve the effect of such cause.

### 7.8 Equal Employment Opportunity

Olsson and any sub-consultant or subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, sexual orientation, gender identity or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, sexual orientation, gender identity, national origin, disability or veteran status.

### 7.9 Confidentiality

In performing this Agreement, the parties may disclose to each other written, oral, electronic, graphic, machine-readable, tangible or intangible, non-public, confidential or proprietary data or information in any form or medium, including but not limited to: (1) information of a business, planning, marketing, conceptual, design, or technical nature; (2) models, tools, hardware, software or source code; and (3) any documents, videos, photographs, audio files, data, studies, reports, flowcharts, works in progress, memoranda, notes, files or analyses that contain, summarize or are based upon any non-public, proprietary or confidential information (hereafter referred to as the "Information"). The Information is not required to be marked as confidential.

7.9.1 Therefore, Olsson and Client agree that the party receiving Information from the other party to this Agreement (the "Receiving Party") shall keep Information confidential and not use the Information in any manner other than in the performance of this Agreement without prior written approval of the party disclosing Information (the "Disclosing Party").

Party”) unless Client is a public entity and the release of Information is required by law or legal process.

7.9.2 Prior to the start of construction on the Project, the existence of discussions between the parties, the purpose of this Agreement, and this Agreement shall be considered Information subject to the confidentiality provisions of this Agreement.

7.9.3 Notwithstanding anything to the contrary herein, the Receiving Party shall have no obligation to preserve the confidentiality of any Information which:

7.9.3.1 was previously known to the Receiving Party free of any obligation to keep it confidential; or

7.9.3.2 is or becomes publicly available by other than unauthorized disclosures; or

7.9.3.3 is independently developed by the Receiving Party without a breach of this Agreement; or

7.9.3.4 is disclosed to third parties by the Disclosing Party without restrictions; or

7.9.3.5 is received from a third party not subject to any confidentiality obligations.

7.9.4 In the event that the Receiving Party is required by law or legal process to disclose any of Information of the Disclosing Party, the Receiving Party required to disclose such Information shall provide the Disclosing Party with prompt oral and written notice, unless notice is prohibited by law (in which case such notice shall be provided as early as may be legally permissible), of any such requirement so that the Disclosing Party may seek a protective order or other appropriate remedy.

7.9.5 Notwithstanding anything to the contrary herein (or to the contrary of any existing or future nondisclosure, confidentiality or similar agreement between the parties), Olsson is authorized, to use, display, reproduce, publish, transmit, and distribute Information (including, but not limited to, videos and photographs of the Project) on and in any and all formats and media (including, but not limited to, Olsson’s internet website) throughout the world and in all languages in connection with or in any manner relating to the marketing, advertising, selling, qualifying, proposing, commercializing, and promotion of Olsson and/or its services and business and in connection with any other lawful purpose of Olsson. In the event of any conflict or inconsistency between the provisions of this section and any other prior or future nondisclosure, confidentiality or similar agreement between the parties, the terms of this section shall take precedence.

7.9.6 Nothing contained in this Agreement shall be construed as altering any rights that the Disclosing Party has in the Information exchanged with or disclosed to the Receiving Party, and upon request, the Receiving Party will return all Information received in tangible form to the Disclosing Party, or at the Receiving Party’s option, destroy all such Information. If the Receiving Party exercises its option to destroy the Information, the Receiving Party shall certify such destruction to the Disclosing Party.

7.9.7 The parties acknowledge that disclosure or use of Information in violation of this Agreement could cause

irreparable harm for which monetary damages may be difficult to ascertain or constitute an inadequate remedy. Each party therefore agrees that the Disclosing Party shall be entitled in addition to its other rights to seek injunctive relief for any violation of this Agreement.

7.9.8 The obligations of confidentiality set forth herein shall survive termination of this Agreement but shall only remain in effect for a period of one (1) year from the date the Information is first disclosed.

## **7.10 Damage or Injury to Subterranean Structures or Utilities, Hazardous Materials, Pollution and Contamination**

7.10.1 To the extent that work pursuant to this Agreement requires any sampling, boring, excavation, ditching or other disruption of the soil or subsurface at the Site, Olsson shall confer with Client prior to such activity and Client will be responsible for identifying, locating and marking, as necessary, any private subterranean structures or utilities and Olsson shall be responsible for arranging investigation of public subterranean structures or utilities through an appropriate utility one-call provider. Thereafter, Olsson shall take all reasonable precautions to avoid damage or injury to subterranean structures or utilities which were identified by Client or the one-call provider. Olsson shall not be responsible for any damage, liability or costs, for any property damage, injury or economic loss arising or allegedly arising from damages to subterranean structures or utilities caused by subsurface penetrations in locations approved by Client and/or the one call provider or not correctly shown on any plans, drawings or utility clearance provided to Olsson, except for damages caused by the negligence of Olsson in the use of such information.

7.10.2 It is understood and agreed that any assistance Olsson may provide Client in the disposal of waste materials shall not result in Olsson being deemed as a generator, arranger, transporter or disposer of hazardous materials or hazardous waste as defined under any law or regulation. Title to all samples and waste materials remains with Client, and at no time shall Olsson take title to the above material. Client may authorize Olsson to execute Hazardous Waste Manifest, Bill of Lading or other forms as agent of Client. If Client requests Olsson to execute such documents as its agent, the Hazardous Waste Manifest, Bill of Lading or other similar documents shall be completed in the name of the Client. To the fullest extent authorized by law, Client agrees to indemnify and hold Olsson harmless from any and all claims that Olsson is a generator, arranger, transporter, or disposer of hazardous waste as a result of any actions of Olsson, including, but not limited to, Olsson signing a Hazardous Waste Manifest, Bill of Lading or other form on behalf of Client.

7.10.3 At any time, Olsson can request in writing that Client remove samples, cuttings and hazardous substances generated by the Project(s) from the project site or other location. Client shall promptly comply with such request, and pay and be responsible for the removal and lawful disposal of samples, cuttings and hazardous substances, unless other arrangements are mutually agreed upon in writing.

7.10.4 To the fullest extent authorized by law, Client shall release Olsson of any liability for, and shall defend and indemnify Olsson against any and all claims, liability and expense resulting from operations under this Agreement on account of injury to, destruction of, or loss or impairment of any

property right in or to oil, gas, or other mineral substance or water, if at the time of the act or omission causing such injury, destruction, loss or impairment, said substance had not been reduced to physical possession above the surface of the earth, and for any loss or damage to any formation, strata, reservoir beneath the surface of the earth.

7.10.5 Notwithstanding anything to the contrary contained herein, it is understood and agreed by and between Olsson and Client that the responsibility for pollution and contamination shall be as follows:

7.10.5.1 Unless otherwise provided herein, Client shall assume all responsibility for, including control and removal of, and protect, defend and save harmless Olsson from and against all claims, demands and causes of action of every kind and character arising from pollution or contamination (including naturally occurring radioactive material) which originates above the surface of the land or water from spills of fuels, lubricants, motor oils, pipe dope, paints, solvents, ballast, bilge and garbage, except unavoidable pollution from reserve pits, wholly in Olsson's possession and control and directly associated with Olsson's equipment.

7.10.5.2 In the event a third party commits an act or omission which results in pollution or contamination for which either Olsson or Client, for whom such party is performing work, is held to be legally liable, the responsibility therefore shall be considered as between Olsson and Client, to be the same as if the party for whom the work was performed had performed the same and all of the obligations regarding defense, indemnity, holding harmless and limitation of responsibility and liability, as set forth herein, shall be specifically applied.

## 7.11 Controlling Law and Venue

The parties agree that this Agreement and any legal actions concerning its validity, interpretation or performance shall be governed by the laws of the State of Nebraska. It is further agreed that any legal action between the parties arising out of this Agreement or the performance of services shall be brought in a court of competent jurisdiction in Nebraska.

## 7.12 Subconsultants

Olsson may utilize as necessary in its discretion subconsultants and other subcontractors. Olsson will be paid for all services rendered by its subconsultants and other subconsultants as set forth in this Agreement.

## 7.13 Assignment

7.13.1 Client and Olsson each are hereby bound and the partners, successors, executors, administrators and legal representatives of Client and Olsson (and to the extent permitted by paragraph 7.13.2 the assigns of Client and Olsson) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.13.2 Neither Client nor Olsson shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due or moneys that are due) this Agreement without the written consent of the other,

except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Olsson from employing such subconsultants and other subcontractors as Olsson may deem appropriate to assist in the performance of services under this Agreement.

7.13.3 Nothing under this Agreement shall be construed to give any rights or benefits in this Agreement to anyone other than Client and Olsson, and all duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Client and Olsson and not for the benefit of any other party. There are no third-party beneficiaries of this Agreement.

## 7.14 Indemnity

Olsson and Client mutually agree, to the fullest extent permitted by law, to indemnify and hold each other harmless from any and all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, relating to third party personal injury or third party property damage and arising from their own negligent acts, errors or omissions in the performance of their services under this Agreement, but only to the extent that each party is responsible for such damages, liabilities or costs on a comparative basis of fault.

## 7.15 Limitation on Damages

7.15.1 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither party's individual employees, principals, officers or directors shall be subject to personal liability or damages arising out of or connected in any way to the Project(s) or to this Agreement.

7.15.2 Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither Client nor Olsson, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any delay damages, any punitive damages or any incidental, indirect or consequential damages arising out of or connected in any way to the Project(s) or to this Agreement. This mutual waiver of delay damages and consequential damages shall include, but is not limited to, disruptions, accelerations, inefficiencies, increased construction costs, increased home office overhead, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other delay or consequential damages that either party may have incurred from any cause of action including, but not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. Both the Client and Olsson shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in the Project(s).

7.15.3 Notwithstanding any other provision of this Agreement, Client agrees that, to the fullest extent permitted by law, Olsson's total liability to the Client for any and all injuries, claims, losses, expenses, damages, or claims expenses of any kind arising from any services provided by or through Olsson under this Agreement, shall not exceed the amount of Olsson's

fee earned under this Agreement. Client acknowledges that such causes include, but are not limited to, negligence, statutory violations, misrepresentation, fraud, deceptive trade practices, breach of fiduciary duties, strict liability, breach of contract and/or breach of strict or implied warranty. This limitation of liability shall apply to all phases of Olsson's services performed in connection with the Project(s), whether subsequent to or prior to the execution of this Agreement.

#### **7.16 Entire Agreement/Severability**

This Agreement supersedes all prior communications, understandings and agreements, whether oral or written. Amendments to this Agreement must be in writing and signed by the Client and Olsson. If any part of this Agreement is found to conflict with applicable law, such part alone shall be null and void and considered stricken, but the remainder of this Agreement shall be given full force and effect.

General Provisions Updated: 06/06/2024



## SCOPE OF SERVICES

This exhibit is hereby attached to and made a part of the Letter Agreement for Professional Services dated May 16, 2024 between Town of Prosper, Texas (“Client”) and Olsson, Inc. dba Olsson Studio (“Olsson”) providing for professional services. Olsson’s Scope of Services for the Agreement is indicated below.

### PROJECT DESCRIPTION AND LOCATION

Project will be located at: Prosper, Texas

Project Description: Downtown Monumentation

### SCOPE OF SERVICES

Olsson shall provide the following services (Scope of Services) to Client for the Project:

#### Phase 100 – Discovery

Olsson will provide Project management coordination, quality/cost control, information coordination, and maintain Project schedules. Project site is outlined in the attached Exhibit A.

Olsson will attend one (1) kick-off meeting with Client’s Project management team to define expectations and clarify Project goals. Olsson will review Project scope, schedule, and Stakeholder Committee makeup and responsibilities.

Following Project kick-off, Client will provide Olsson with existing conditions data, including:

- GIS data (parcels, Town boundary, aerial imagery, utility infrastructure, street centerlines, transit routes/stops, bicycle lanes, sidewalks, trails, roadways, street classifications/typology, edge of pavement, public right-of-way, parking lots, building footprints, et cetera)
- Survey data and past streetscape construction documents.

Olsson will review available information provided by Client and will assemble a base map for required plan documents. Client shall provide current and accurate base information to Olsson.

#### Meetings

Olsson shall attend the following meetings:

- One (1) virtual kick-off meeting

**Work Products:** Meeting notes and memorandums, as needed

**Phase 100 Fee: \$5,400.00**

## Phase 200 – Design Generation and Engagement

Olsson will coordinate and facilitate a three (3)-day in-person monumentation design charrette with Client's stakeholder committee. The goal of this event is to develop a monumentation master plan and a family of signs.

### Collaborative Design Programming Workshop

During the first day, Olsson will lead stakeholders through a half-day exploration and verification of the type of monumentation. Project design team will go through a programming session to discuss the process of 'Why', 'What', and 'Where' to help determine types of elements needed.

Based on feedback received, Olsson will prepare concept designs that explore design solutions, addressing wayfinding, iconography, size, and character aesthetics. Depending upon feedback, potential family of monument element concepts will include primary, secondary, gateway monument, wayfinding, and iconic art piece. Designs will consider materials, overall site, pedestrians, appropriateness of materials / massing, contextual fit, themes, and reinforcement of pedestrian scale. Olsson will prepare hand-drawn concepts and elevations.

On the second day, design charrette will include a half-day stakeholder workshop to review concept sketches generated from the programming session. Client will provide feedback for sketches to be finalized. Pros and cons of each concept will be discussed with regard to cost, maintenance, and implementation.

On the third day, updated monument concepts will be presented to the stakeholder committee. Concept designs will incorporate feedback from previous workshop sessions and will consider appropriate materials to fit within the Project site.

### Meetings

Olsson will attend the following meetings:

- Three (3)-day in-person charette meeting

**Work Products:** Monumentation master plan, concept designs; and meeting notes and memorandums, as needed

**Phase 200 Fee: \$32,800.00**

## Phase 300 – Final Concept Design

Olsson will incorporate feedback from the charrette to produce final conceptual designs for proposed monuments. Olsson will generate three (3)-dimensional color-rendered graphic views of monumentation masterplan elements using SketchUp, Lumion, and Adobe Photoshop software.

### Monumentation Plan Presentation

Olsson shall meet with Client to review final monumentation masterplan and proposed elements. Depending upon feedback, potential elements will include primary, secondary, gateway monument, wayfinding, and iconic art piece.

**Opinion of Probably Costs**

Olsson shall provide a magnitude of cost based upon the selected master plan elements.

**Meetings**

Olsson will attend the following meetings:

- Attendance at one (1) virtual Client review meeting

**Work Products:** Final concept design master plan and three (3)-dimensional renderings, opinion of probable cost; and meeting notes and memorandums, as needed

**Phase 300 Fee: \$24,700.00**

**Phase 900 – Expenses**

Includes all Project related reimbursable expenses, as defined in the Reimbursable Expense Schedule attached to this Agreement.

**Phase 900 Fee: Estimated \$3,600.00**

**TOTAL PROJECT FEE: \$62,900.00  
+Reimbursable Expenses**

**ADDITIONAL SERVICES**

Upon Client's request, Olsson shall provide the following services under a separate Agreement:

**Phase 400 – Construction Documents**

Based upon final concept designs and opinion of probable cost, Client will provide written feedback and direction for which monumentation elements to proceed with. Olsson shall prepare three (3) submittals of construction documents for Client-selected monument elements at the 60 percent, 90 percent, and 100 percent completion construction documents.

**Demolition Plan** will be prepared for removal of existing hardscape material.

**Hardscape Plan** will layout proposed monument elements in relation to existing buildings, street parking, and intersection right of way. Horizontal dimensions will be included for construction staking purposes. Hardscape construction specifications will be included.

**Monument Details** will include construction elevation and detailing for the selected family of monument elements. Structural engineering and lighting design of the monuments is included. Potential elements to include:

- Gateway monument
- Primary monument
- Secondary monument
- Wayfinding monument
- Iconic monument

**Work Products:** Demolition plan, hardscape plan, monument details, amenities, and lighting construction documents, specifications; and meeting notes and memorandums, as needed

**Estimated Total Phase 400 Fee: \$47,000 to \$68,000.00**

### **Phase 500 – Construction Administration Services**

Olsson will provide contract negotiation / procurement services, including but not limited to, bidding assistance including responding to Client's Contractors' questions submitted through Client, and providing clarifications to construction documents. Olsson will review shop drawings and submittals from Client's Contractors for conformance to the contract documents. Olsson will review and submit necessary RFI's, ASI's, and PCO's for conformance to contract documents and Project work completed. All information shall be submitted to Olsson through Client.

#### **Installation Observation and Construction Meetings**

Olsson shall observe construction pertaining to hardscape and monument signage construction documents listed within this Scope of Services. Olsson will visit the Project site for review of construction and for construction progress meetings. Olsson shall provide a final site observation to produce punch lists for hardscape and monument signage construction documents listed within this Scope of Services. Olsson will coordinate punch list requirements with Client's Contractor, prior to Project substantial completion.

**Phase 500 Fee: \$Hourly**

### **ASSUMPTIONS**

- GIS and Base map material will be provided by Client to Olsson

### **EXCLUSIONS**

- Boundary and topographic survey
- Geotechnical services
- Environmental studies
- Dry utility coordination
- Stormwater drainage memo
- Public improvement stormwater drainage plans
- Traffic impact study / traffic signal design
- Flood study
- Mechanical / electrical / plumbing engineering plans
- Additional as-built drawings / certifications
- Construction staking
- Survey services
- Photometric study
- TX DOT and State of Texas Coordination
- Architectural and structural building design
- Wi-Fi and communication design
- MEP and structural engineering, including electrical circuiting of low voltage lighting and photometric plan.
- Water utility plan

- Music/sound systems and security/emergency system
- Additional coordination and revisions outside of the Scope of Services described above
- Additional coordination, Project delays, extensions, and revisions
- Value engineering revisions
- Six (6)- and twelve (12)-month review of Project site after construction
- Permitting and submittal fees
- Title policy
- Post-construction survey
- Pot-holing existing utilities
- Design of additional significant architectural features (towers, stage canopy, enclosed pavilions, open air buildings, et cetera)

Should Client request work in addition to the Scope of Services, Olsson shall invoice Client for such additional services (Optional Additional Services) at the standard hourly billing labor rate charged for those employees actually performing the work, plus reimbursable expenses if any. Olsson shall not commence work on Optional Additional Services without Client's prior written approval.

Olsson agrees to provide all of its services in a timely, competent and professional manner, in accordance with applicable standards of care, for projects of similar geographic location, quality and scope.



## REIMBURSABLE EXPENSE SCHEDULE

The expenses incurred by Olsson or Olsson's independent professional associates or consultants directly or indirectly in connection with the Project shall be included in periodic billing as follows:

<b><u>Classification</u></b>	<b><u>Cost</u></b>
Automobiles (Personal Vehicle)	\$0.67/mile*
Suburban's and Pick-Ups	\$0.75/mile*
Automobiles (Olsson Vehicle)	\$95.00/day
Other Travel or Lodging Cost	Actual Cost
Meals	Actual Cost
Printing and Duplication including Mylars and Linens	
In-House	Actual Cost
Outside	Actual Cost+10%
Postage & Shipping Charges for Project Related Materials including Express Mail and Special Delivery	Actual Cost
Film and Photo Developing	Actual Cost+10%
Telephone and Fax Transmissions	Actual Cost+10%
Miscellaneous Materials & Supplies Applicable to this Project	Actual Cost+10%
Copies of Deeds, Easements or other Project Related Documents	Actual Cost+10%
Fees for Applications or Permits	Actual Cost+10%
Sub-Consultants	Actual Cost+10%
Taxes Levied on Services and Reimbursable Expenses	Actual Cost

\*Rates consistent with the IRS Mileage Rate Reimbursement Guidelines (Subject to Change).

# EXHIBIT A



# DOWNTOWN MONUMENTATION MASTER PLAN

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**AUGUST 2024**



DOWNTOWN PROSPER, TEXAS



# ACKNOWLEDGEMENTS

## DOWNTOWN ADVISORY COMMITTEE

*Marcus Ray, Mayor Pro-Term*

*Cameron Reeves, Councilmember*

*Chris Kern, Councilmember*

*Chris Wardlaw, Chair*

*Melissa Randle, Vice Chair*

*Mike Pettis*

*Grant Mendeljian*

*Mike Lopez*

*Trovette Tottress*

*Don Perry*

*Gavin Hernandez*

## DOWNTOWN STAKEHOLDERS

*Iris Meneley*

*Teague Griffin*

## TOWN COUNCIL

*David Bristol, Mayor*

*Marcus Ray, Mayor Pro-Term*

*Amy Bartley, Deputy Mayor Pro-Term*

*Craig Andres*

*Chris Kern*

*Jeff Hodges*

*Cameron Reeves*

## TOWN STAFF & DEPARTMENTS

*Mario Canizares, Town Manager*

*Chuck Ewings, Assistant Town Manager*

*Robyn Battle, Executive Director*

*Dan Baker, Parks and Recreation Director*

*David Hoover, Development Services Director*

*Leigh Johnson, IT Director*

## CONSULTING TEAM

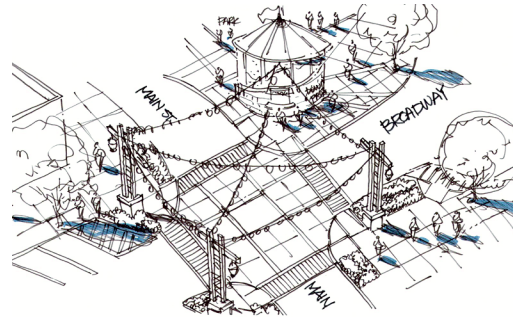
The logo for Olsson Studio, featuring the word "olsson" in a lowercase, sans-serif font with a green-to-yellow gradient, and the word "studio" in a white, lowercase, sans-serif font, all set against a dark grey rectangular background.

# TABLE OF CONTENTS

## 01

### FINAL MASTER PLAN CONCEPT

*This process includes 3D modeling of the stakeholder selected final concepts that explore proposed materials, scale and lighting of the downtown monumentation elements.*



## APPENDIX A

### DISCOVERY

*The beginning process of working together as a team to bring together individual ideas into a shared goal.*

## APPENDIX B

### PRELIMINARY DESIGN PROCESS

*Design interpretations of the comments, goals and feedback from the discovery process leading to preliminary ideas.*

## APPENDIX C

### REVISED CONCEPT

*Additional concept refinement based upon stakeholder discussions and feedback .*



## 02

### OPINION OF PROBABLE COST

*An outline of concept planning level opinions of probable cost.*



DOWNTOWN PROSPER, TEXAS



01

# FINAL MASTER PLAN CONCEPT

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The downtown monumentation project was a combined effort between the Downtown Advisory committee, town council and town staff. The design team lead the stakeholders through a process of discovery starting with goals, working through details such as materials and locations, and building consensus with the final designs.

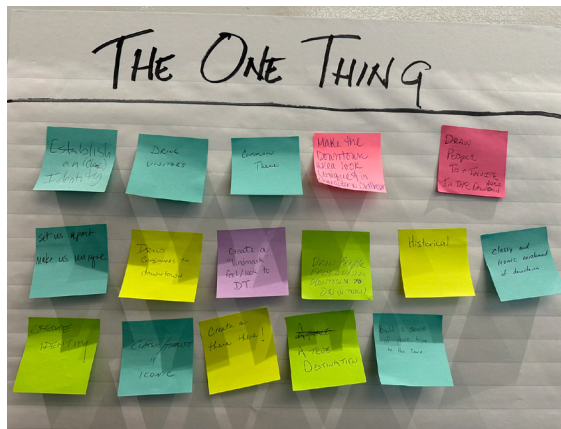
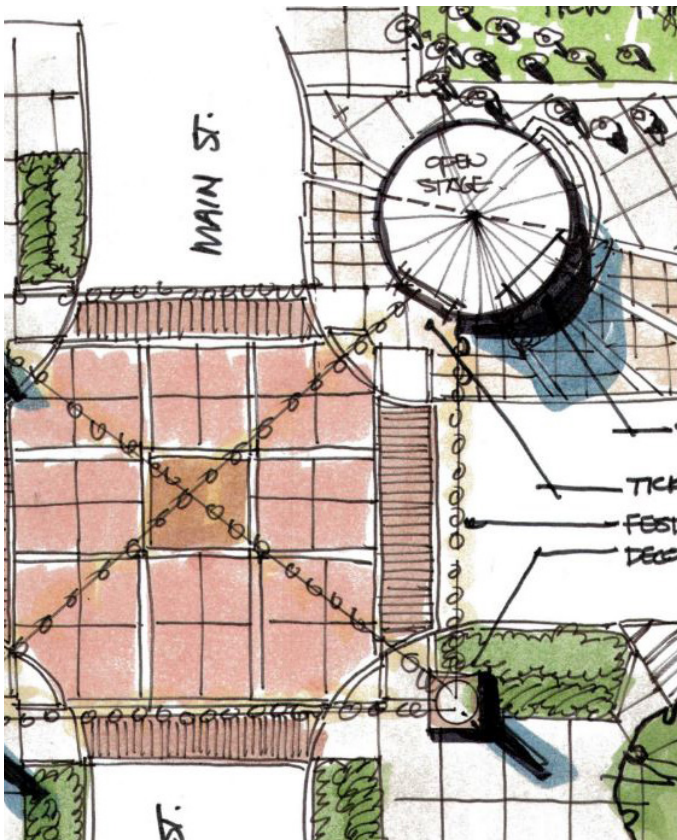
# Downtown Monumentation Project

In the spring of 2024, the Town of Prosper issued a Statement of Qualifications for the Downtown Archway Structures Project. The project identified the desire for gateways and monummentation to be located downtown along Broadway Street at the intersections of Coleman Street, Main Street, Crockett Street, and McKinley Street.

Olsson Studio was selected to engage with the Downtown Advisory Committee, (DTAC) to help explore what the 'brand' of downtown Prosper currently is, and what it wants to be. The extents of the district were identified, as well as the importance and hierarchy of those locations, today and in the future. Those locations were identified as Primary, secondary, and tertiary based upon that hierarchy. Locations were prioritized into Phase one and future phases depending upon existing conditions and upcoming planned road expansion projects.

The project began with a discovery process during a 3-day in-person charrette. This process not only helped the design team, but was also a valuable tool for the Town and DTAC to identify that 'one thing' downtown needs, its project goals, and what the project needs to accomplish. Ultimately, the goal was to develop a consensus built design for the gateway and monuments. Building off of the feedback, multiple concept designs were developed and presented proposing monuments for the primary, secondary, iconic, and tertiary locations. These concepts varied in size, shape, and materials.

Additional feedback was shared by the stakeholders and incorporated into revised concepts. The following downtown monument master plan images represent a continued collaboration between the DTAC, Town, and design team to build upon the exciting theme for the Town of Prosper

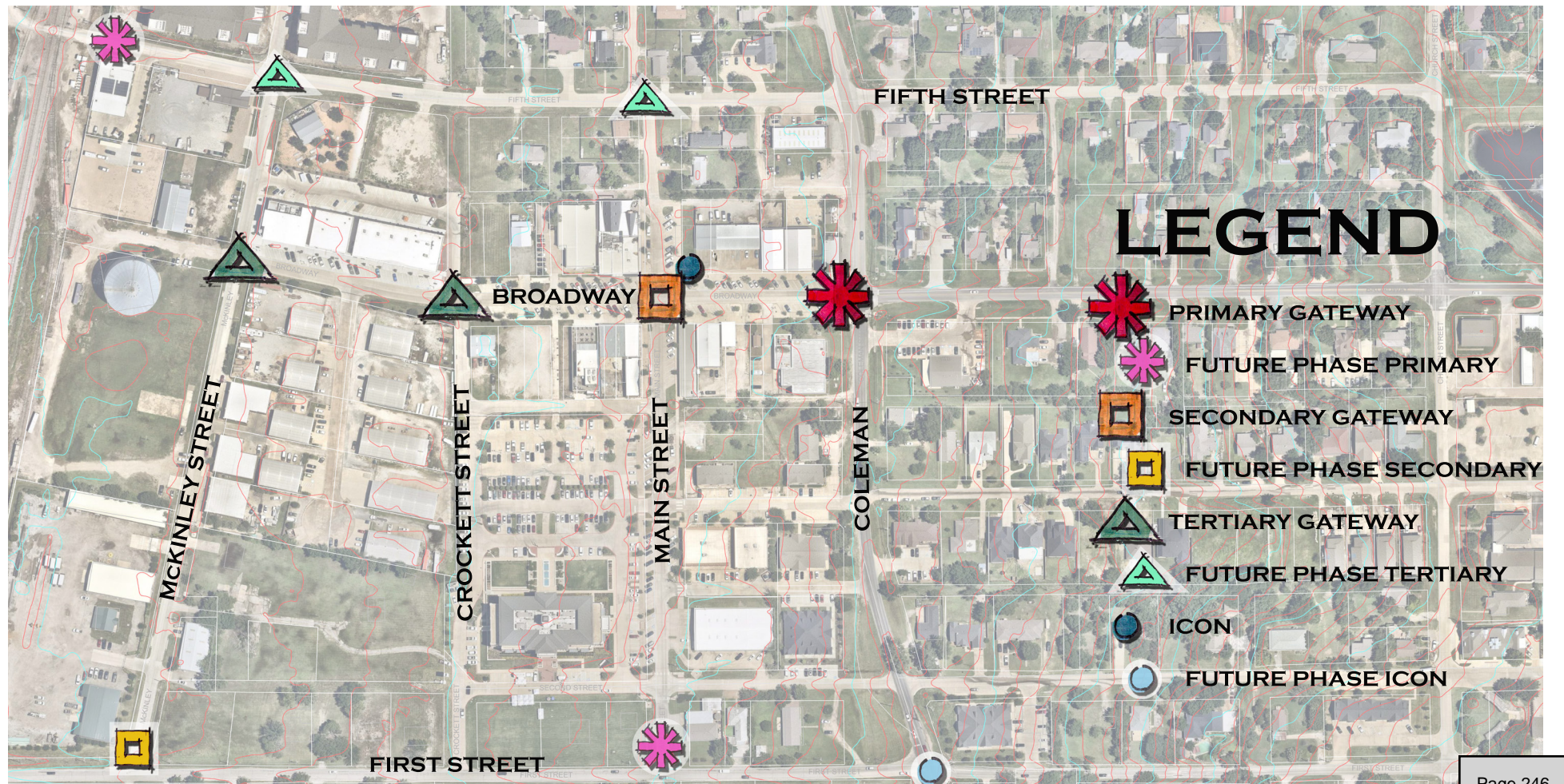


# Monument Locations

The monument locations have evolved through the concept design process. Taking into account for future development patterns as well as planned road expansion projects for both First Street and Coleman Street.

The first phase for the monument installations would include a primary monument at Broadway & Coleman, secondary monument at Broadway & Main, and tertiary monuments at Broadway & Crockett, Broadway & McKinley.

After road construction is complete, a future primary location is at First & Main, and a secondary monument at First and McKinley. A future icon should be developed at the round-a-bout intersection of First & Coleman. And lastly, as downtown expands to the north, future tertiary monuments should be added along fifth to identify the extents of the north side of downtown.





PRIMARY GATEWAY - LOOKING WEST AT BROADWAY & COLEMAN

The primary gateway location on the west side of the Broadway and Coleman intersection will welcome residents and visitors to the downtown district. The overhead truss frames the horizon and the historic grain bins, preserving this beautiful view for generations. The gateway structure is grounded by brick and cast stone masonry columns. Historical dates at the base of the column highlight the Town of Prosper's established date of 1902 and its incorporated date of 1914. The overhead gateway is composed of I-beam structural steel truss that reflects the town's railroad past. The overhead signage cabinet will have standoff letters and a lighted cabinet background to provide clear visibility during the day or night. The rear side, or west side of the truss will contain the same signage, providing a great backdrop for closed street events or festivals.



PRIMARY GATEWAY - LOOKING WEST AT BROADWAY & COLEMAN



PRIMARY GATEWAY - LOOKING EAST AT BROADWAY & COLEMAN



The intersection of Broadway and Main will be updated with three secondary columns and an iconic silo stage structure. Additional updates to the intersection include historic hardscape medallions, landscaping, and lighting.

The base of the columns will consist of brick masonry inspired from the downtown buildings and will contain cast stone inlay downtown prosper logos. Steel I-beam columns extend above the masonry base and reflect the towns railroad history.



SECONDARY GATEWAY AND ICON -  
LOOKING EAST AT BROADWAY & MAIN



SECONDARY GATEWAY AND ICON -  
BIRDS-EYE VIEW LOOKING NE AT BROADWAY & MAIN



SECONDARY GATEWAY AND ICON -  
LOOKING WEST AT BROADWAY & MAIN



SECONDARY GATEWAY AND ICON - LOOKING NORTH AT BROADWAY & MAIN

[Top Photo] The intersection of Broadway and Main will consist of three secondary columns and the iconic silo stage structure. Updated landscape at the intersections corners will soften the pedestrian experience downtown.

[Top Photo, Opposite Page] Looking west, two secondary gateway columns frame the view of the historic grain bins near the railroad tracks. Updated hardscape elements include bronze medallions describing Prosper's historic citizens and events as well as bronze street names near the accessible ADA ramps.

[Top Photo, Opposite Page] The secondary column materials are inspired from the existing downtown infrastructure. The use of brick and cast stone reflect the surrounding buildings, whereas the steel I-beam columns reflect the town's railroad history.



SECONDARY GATEWAY - LOOKING WEST AT BROADWAY & MAIN



SECONDARY GATEWAY - LOOKING NORTHWEST AT BROADWAY & MAIN

The primary gateway will be an attractive feature during the day and at night. The main truss signage cabinet is 24" tall and contains 16" tall standoff letters. The cabinet will be lit with color changing LED lights allowing the Town to change colors of the signage for events or holidays. The truss will have internal LED lighting that will illuminate the architectural character of the steel truss. Lastly, in-ground uplights will highlight the decorative brick columns providing a complete viewable monument at night.





SECONDARY GATEWAY AND ICON -  
LOOKING EAST AT BROADWAY & MAIN

The intersection of Broadway and Main will be a fun destination for residents and visitors to check out during the evenings. The secondary gateway columns will have a front and rear light fixture that matches the current street light fixtures in downtown. The iconic silo stage will have artistic perforated panels on the top portion of the silo that will glow and represent the proud history of Prosper. Connecting the secondary columns and the iconic silo with festive string lighting will identify this intersection as the heart of downtown.



SECONDARY GATEWAY - LOOKING WEST AT BROADWAY & MAIN

[Top Photo, Opposite Page]

Looking west at the intersection of Broadway and Main, the secondary gateway columns will have a front and rear light fixture that matches the current street light fixtures in downtown.



SECONDARY GATEWAY - LOOKING WEST AT BROADWAY & MAIN

[Bottom Photo]

The iconic silo stage with artistic perforated panels on the top portion of the silo that will represent the proud history of Prosper. String lighting will connect the three secondary gateway columns with the iconic silo bringing the heart of downtown Prosper to life every night.



SECONDARY GATEWAY AND ICON - BIRDS-EYE VIEW LOOKING NE AT BROADWAY & MAIN





Tertiary gateways are located at less prominent intersections within the downtown district. These columns are smaller versions than the primary and secondary gateways, but are equally important at tying a district together. Whether used for wayfinding signage, dual head light fixture, or just a district marker, these columns are built with similar masonry and steel materials to reinforce the district branding.

# 02

## OPINION OF PROBABLE COST

---

An important step in the master plan process is a conceptual planning level opinion of probable cost. This estimate includes current assumptions regarding timing of construction, market conditions, and availability of construction materials. It also assumes construction of all Phase one monuments together, including the Primary gateway at Broadway & Coleman, the Secondary gateway and Icon at Broadway & Main, and the Tertiary monuments along Broadway at both Crockett and McKinley. If components are added or subtracted, OPCs should be developed. Future OPCs should be updated as design and construction documents are prepared and specific materials are specified.

# Downtown Monumentation Master Plan - Opinion of Probable Cost



PRIMARY GATEWAY

### PRIMARY GATEWAY (1 LOCATION)

1.0 General Items	\$57,500
2.0 Demolition Items	\$3,900
3.0 Streetscape Items	\$300,000
4.0 Landscape Items	\$8,700
<b>Subtotal</b>	<b>\$370,100</b>
10% Contingency	\$37,010
<b>Total</b>	<b>\$407,110</b>



SECONDARY GATEWAY

### SECONDARY GATEWAY (3 CORNERS)

1.0 General Items	\$57,500
2.0 Demolition Items	\$2,000
3.0 Streetscape Items	\$318,000
4.0 Landscape Items	\$21,000
<b>Subtotal</b>	<b>\$398,500</b>
10% Contingency	\$39,850
<b>Total</b>	<b>\$438,350</b>

\* Does not include design fees.

**ICON (1 CORNER)**

1.0 General Items	\$57,500
2.0 Demolition Items	\$6,700
3.0 Streetscape Items	\$575,000
4.0 Landscape Items	\$0
<b>Subtotal</b>	<b>\$639,200</b>
10% Contingency	\$63,920
<b>Total</b>	<b>\$703,120</b>



**TERTIARY GATEWAY (4 COLUMNS)**

1.0 General Items	\$27,500
2.0 Demolition Items	\$2,000
3.0 Streetscape Items	\$76,400
4.0 Landscape Items	\$0
<b>Subtotal</b>	<b>\$105,900</b>
10% Contingency	\$10,590
<b>Total</b>	<b>\$116,490</b>



**Complete Total = \$1,665,070**

\* Does not include design fees.



# APPENDIX A

## DISCOVERY

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To kick off the downtown monumentation project, Olsson Studio facilitated a design charrette with the Town of Prosper stakeholder group. The group was composed of the downtown advisory council, town council members, and town staff designated to inform the development of monumentation concepts. The initial kickoff meeting served as a visioning and discovery session where stakeholders were challenged to provide feedback and answer questions that get to the heart of the project, including the goals for downtown monumentation and gateways, and what they should accomplish. This Discovery phase laid the foundation for concept development.

# The One Thing:

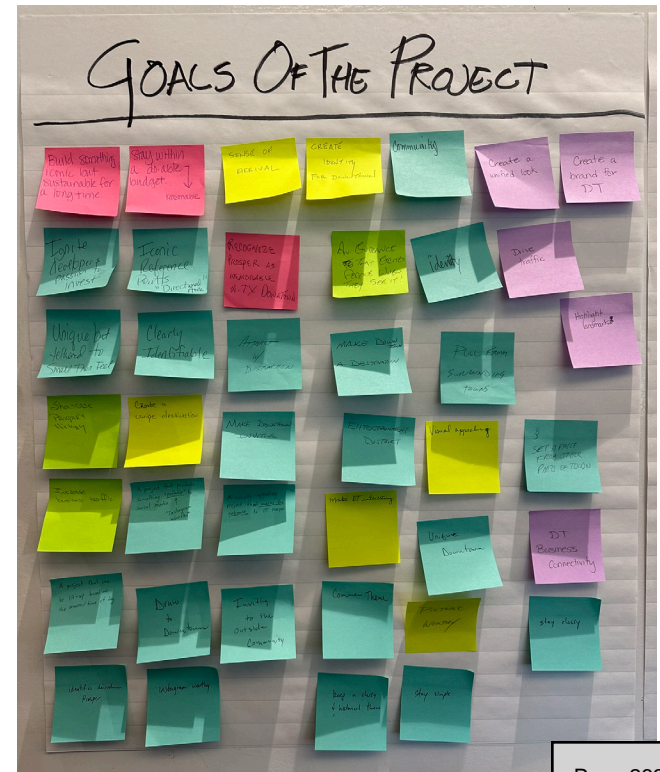
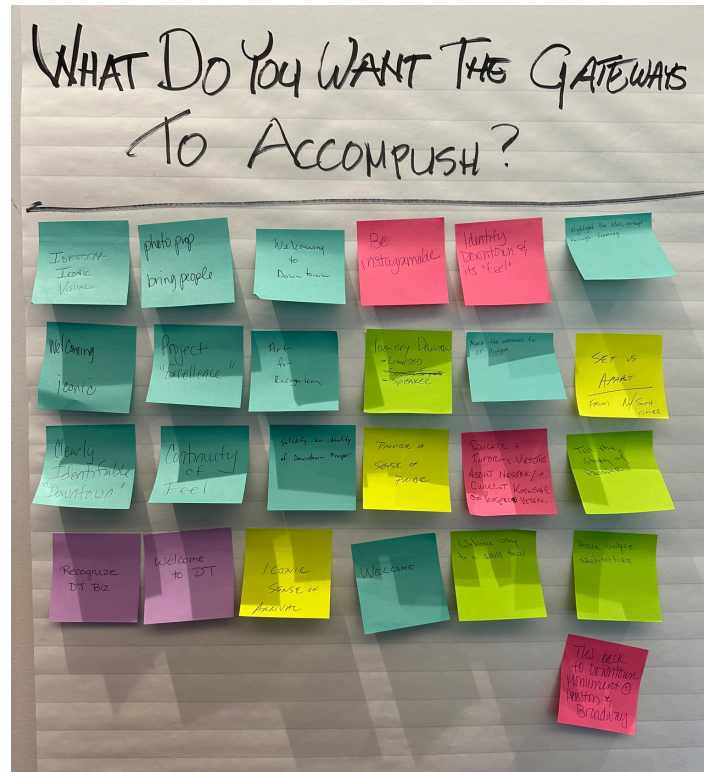
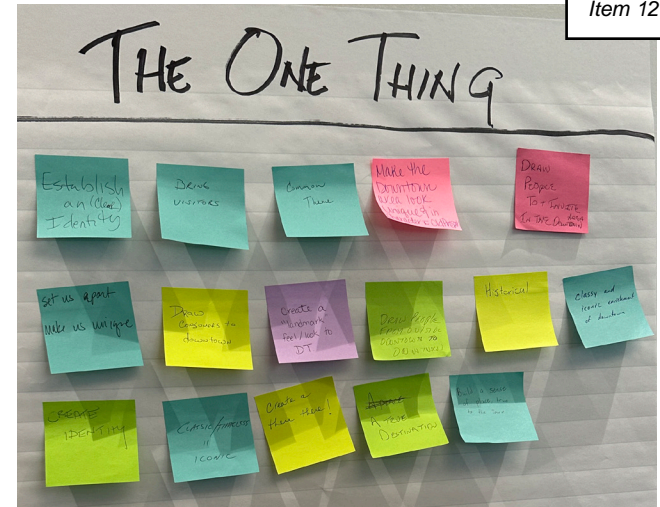
The community expressed a strong desire for a clear and unique identity for the downtown area, one that reflects its history, culture, and values. They envision a gateway design that attracts visitors by offering a distinctive, authentic experience, creating a downtown character that fosters pride and belonging among residents and businesses alike. This gateway should serve as an iconic landmark visible from afar, drawing people in with a timeless design that transcends trends and leaves a lasting legacy for future generations. The goal is to establish a true sense of place for the downtown area.

# Project Goals:

The community envisions an entertainment district that showcases Prosper’s history and culture while driving traffic and investment to the downtown area. They propose a lively district with a diverse range of venues—restaurants, bars, shops, cinemas, and museums—that cater to various audiences. The signage for this district should highlight historical and architectural features like the old courthouse, the railway station, and heritage buildings, while also incorporating Instagram-worthy elements such as colorful murals, sculptures, or lighting effects. These features would not only enhance the area’s fun and excitement but also encourage visitors to share their experiences online, helping to spread the word about downtown Prosper. The entertainment district should create a distinct sense of arrival and identity for downtown, setting it apart from the rest of the town.

# What We Want to Accomplish:

The Prosper community wants the gateway plan to reflect their pride, heritage, and vision for the future, creating a welcoming sense of place for both visitors and residents. The gateways should highlight the historic silos as landmarks, symbolizing Prosper’s agricultural roots and economic growth. These gateways should be easily identifiable and help distinguish Prosper from other towns in the region. They should be iconic, memorable, and create a sense of arrival and anticipation, telling the story of Prosper—its history, its people, and its aspirations.



# Identifying Themes Through Visioning

The stakeholders were separated into groups to explore the topics of: A) what is the One Thing that downtown Prosper needs; B) What is the goal for the monument signs; and C) What do the signs need to accomplish. Patterns were identified in this visioning process, as represented by the word cloud graphic.





## Signage Verbiage:

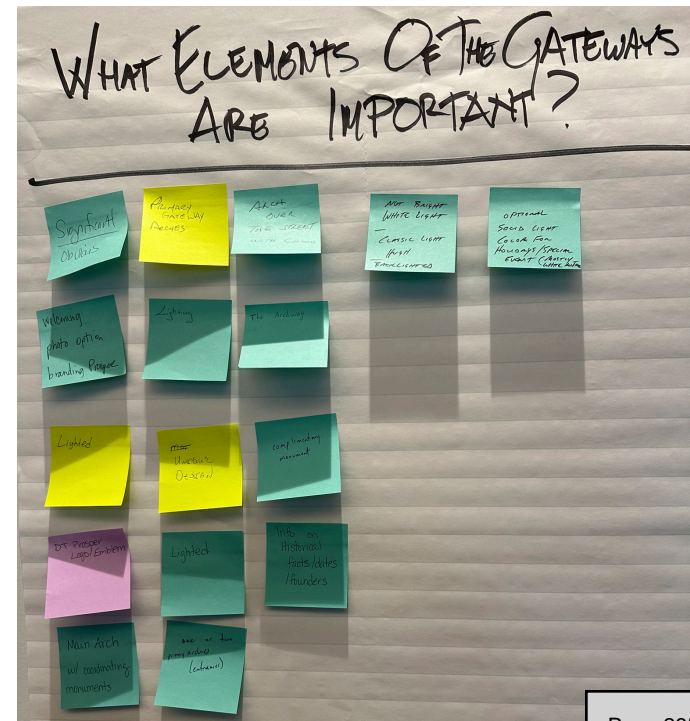
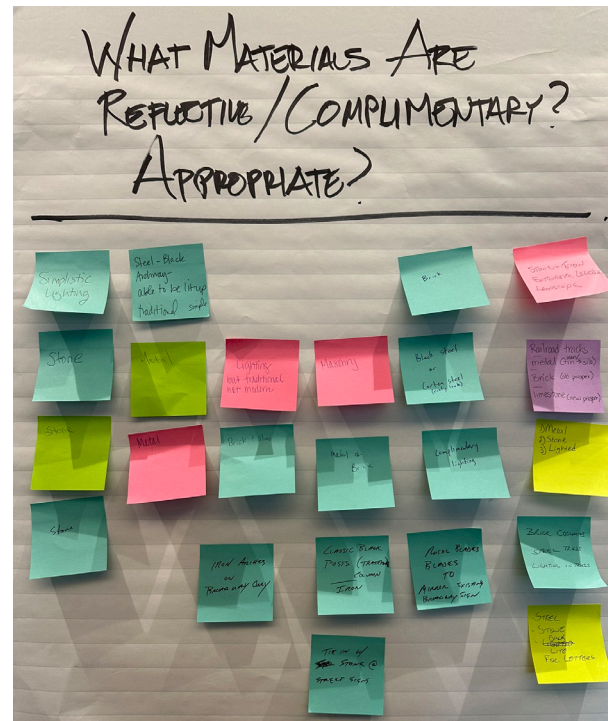
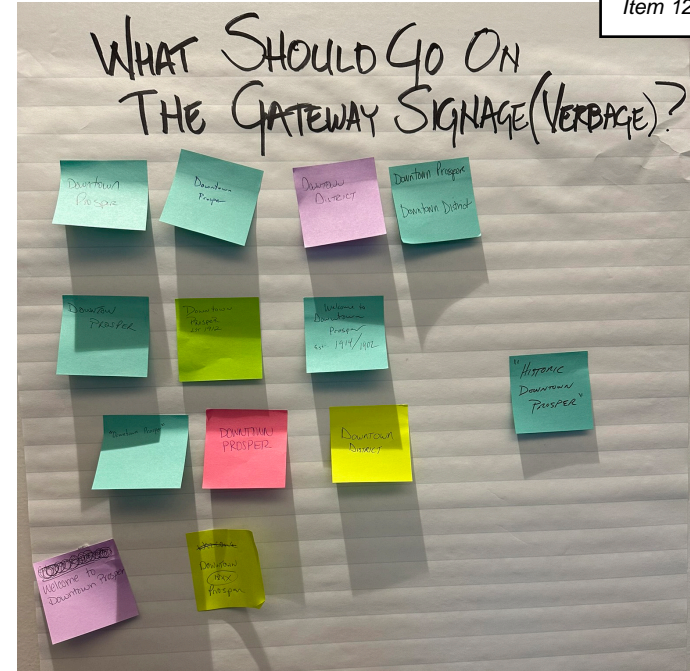
The group prefers signage that emphasizes both the historical significance and the welcoming nature of the downtown area. "Historic Downtown Prosper" is favored for its ability to evoke a sense of tradition and legacy, while "Welcome to Downtown Prosper Est. 1912" offers a more inviting approach that also highlights the town's establishment year, grounding the area in its rich past. The use of "Downtown Prosper" or "Downtown District" is seen as appropriate for simpler, more straightforward signage, but the inclusion of an establishment date is generally preferred for adding historical context and character.

## Gateway Elements:

The group values gateways that are significant and immediately noticeable, serving as prominent landmarks for the downtown area. Primary gateway arches or a primary archway are seen as essential, providing a grand and memorable entry point. Complementary monuments could enhance the overall design by adding depth and character to the surroundings. The inclusion of a downtown logo is important for branding, while lighting—especially with the option for special holiday or event lighting—is considered crucial for visibility and atmosphere. Additionally, the gateways should incorporate historical information about Prosper, allowing visitors to learn about the town's heritage. The design of the gateways should be unique, ensuring that they stand out and reflect the distinct identity of Prosper.

## Material Preferences:

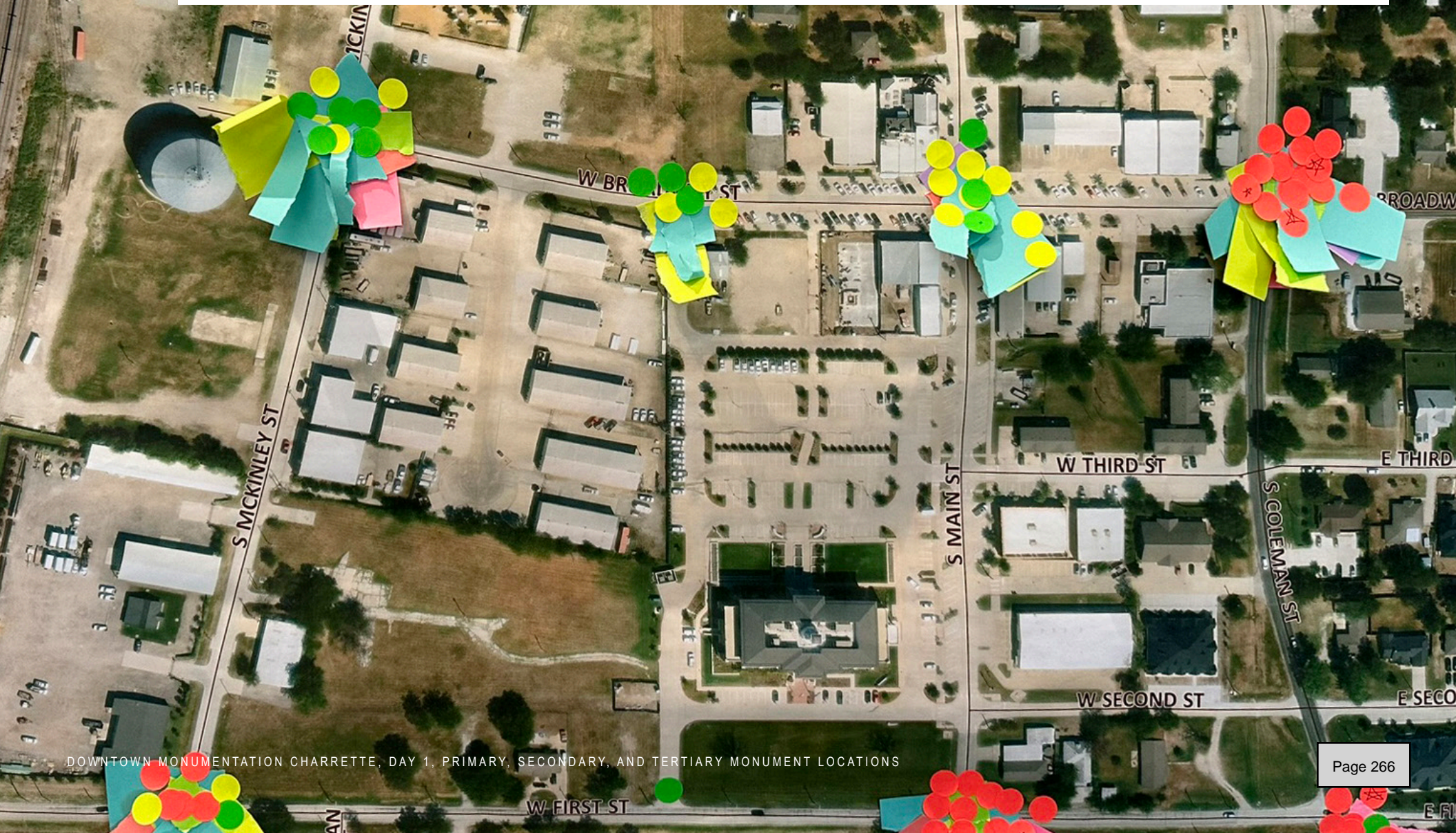
The group prefers a combination of durable and visually appealing materials that convey both strength and historical significance. Stone, brick, and metal—particularly steel and iron—are favored for their timeless quality and ability to evoke a sense of permanence. These materials also reflect Prosper's industrial and agricultural roots, with brick and stone offering a traditional feel, and metal providing a more modern touch. The inclusion of railroad tracks is suggested to pay homage to the town's history and its connection to the railway. Lighting is essential for both functionality and aesthetic appeal, with options for both permanent fixtures and adaptable lighting for special occasions. This blend of materials should create a cohesive and enduring design that resonates with Prosper's heritage while also embracing its future.



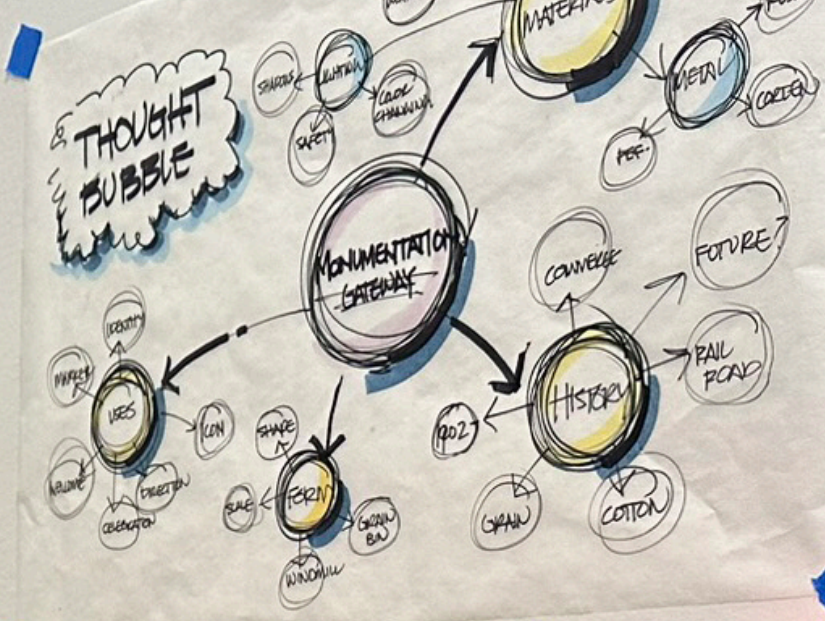
# Monument Locations

During the discovery process, the design team introduced the concept of monument families composed of a primary gateway, secondary gateway, tertiary, and iconic monuments. These gateways would differ in scale and size, but would help unify the downtown by the use of similar materials, signage and theme.

The stakeholders participated in several exercises helping identify the main entry points to downtown Prosper. Important intersections were identified as Broadway & Coleman, Broadway & Main, Broadway & Crockett, Broadway & McKinley, First & Coleman, First & Main, and First and McKinley.

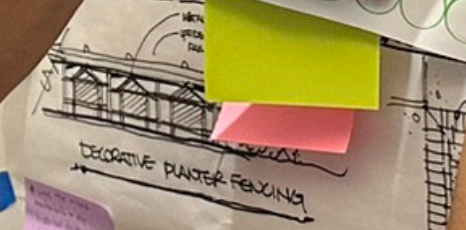
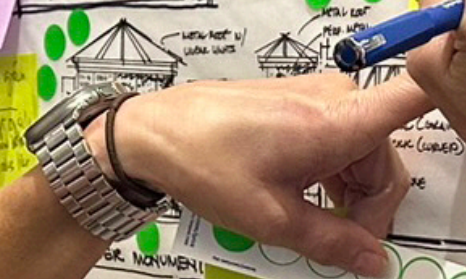


DOWNTOWN MONUMENTATION CHARRETTE, DAY 1, PRIMARY, SECONDARY, AND TERTIARY MONUMENT LOCATIONS



- LEGEND**
- Primary Gateway
  - Secondary Gateway
  - Tertiary Gateway
  - Lean/Earliest Opportunity @ Intersection

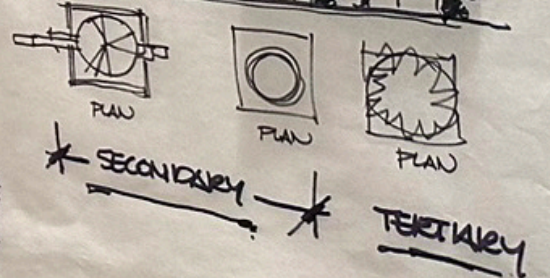
**WHEAT GRAIN BIN IDEA**



Wheat grain bin  
Think-down needs to be strong

Wheat grain bin idea

Likes:  
-classy  
-ties in silos as a downtown theme  
-like the marker idea  
-make sure they do not look like water silos



1902  
GO/TEXT

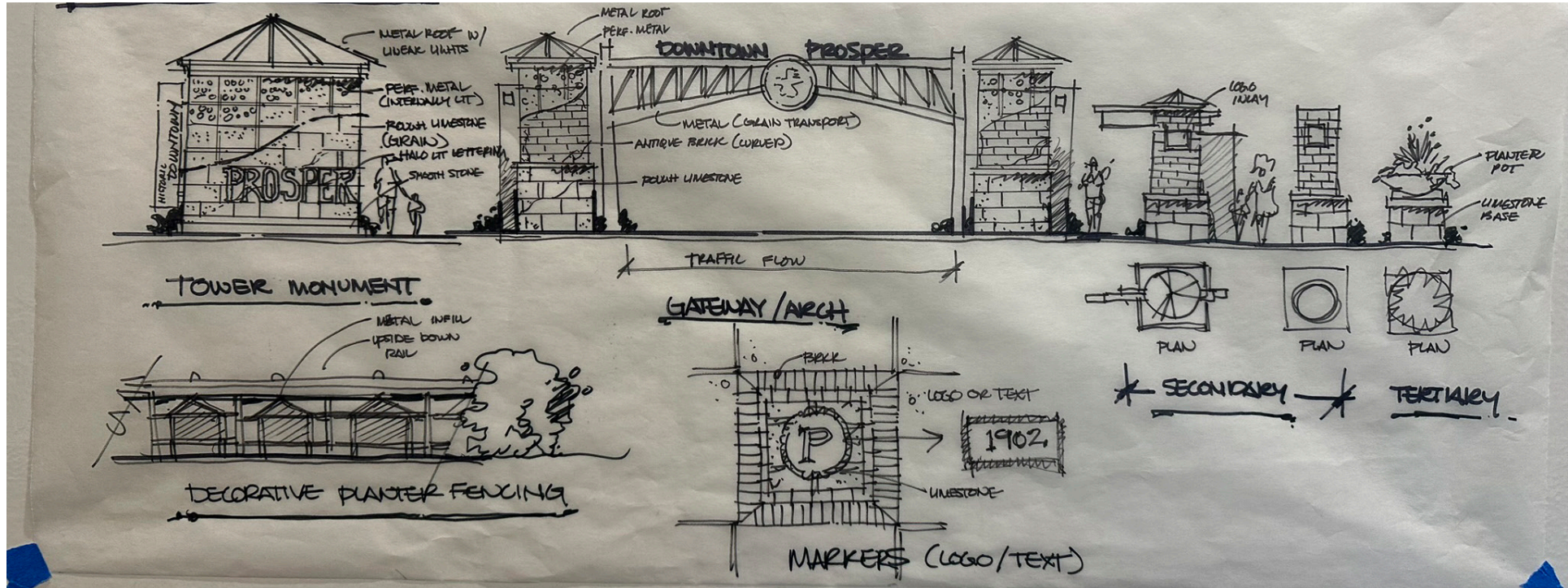
# APPENDIX B

## PRELIMINARY DESIGN

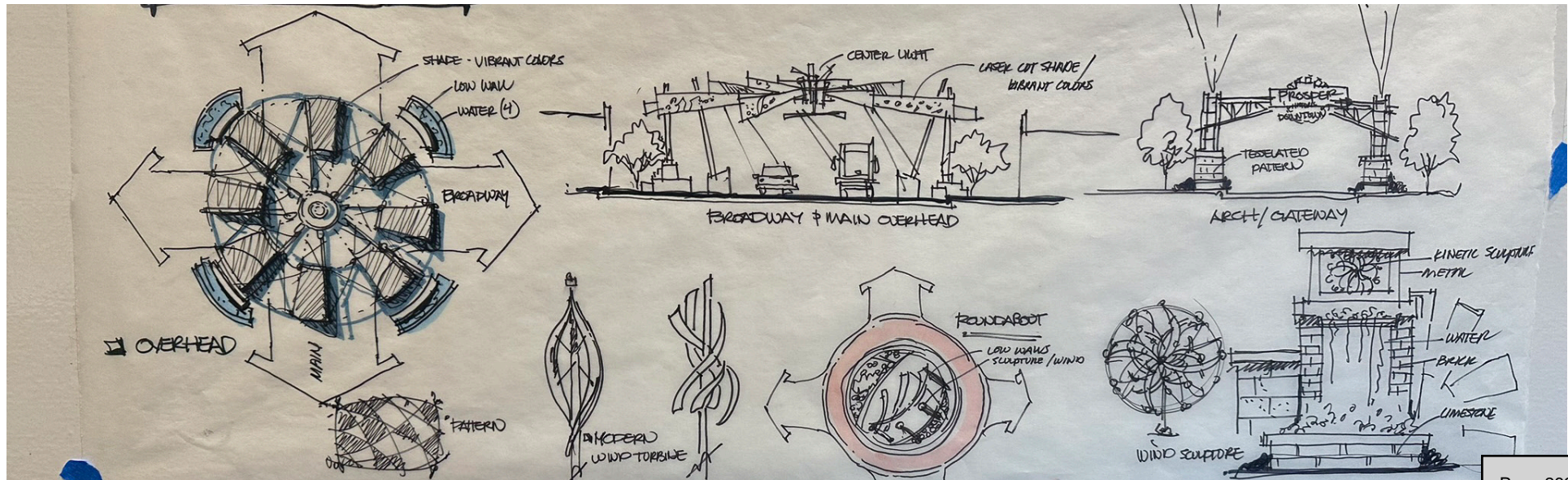
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Using project goals established by the stakeholders, the design team began initial concept designs, building upon the family design concept where the primary, secondary, tertiary and iconic elements are tied together by theme, material selection, and scale. The goal of the second day of the charrette was to produce multiple concepts to gather feedback from the stakeholders to help shape the community vision for the downtown monumentation.

# Family of Monuments - Grain Bin Concept

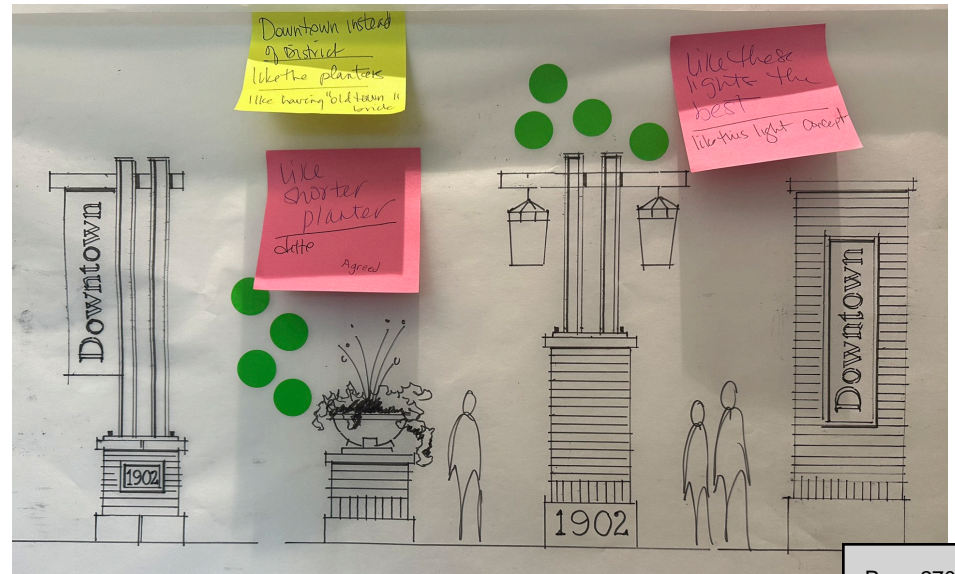
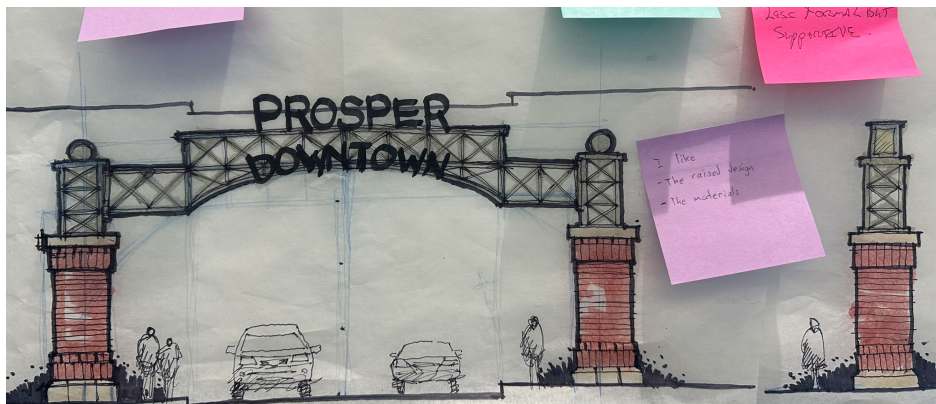
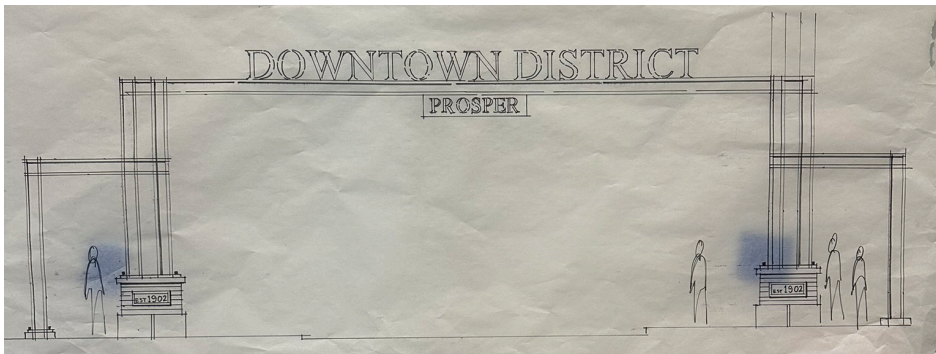
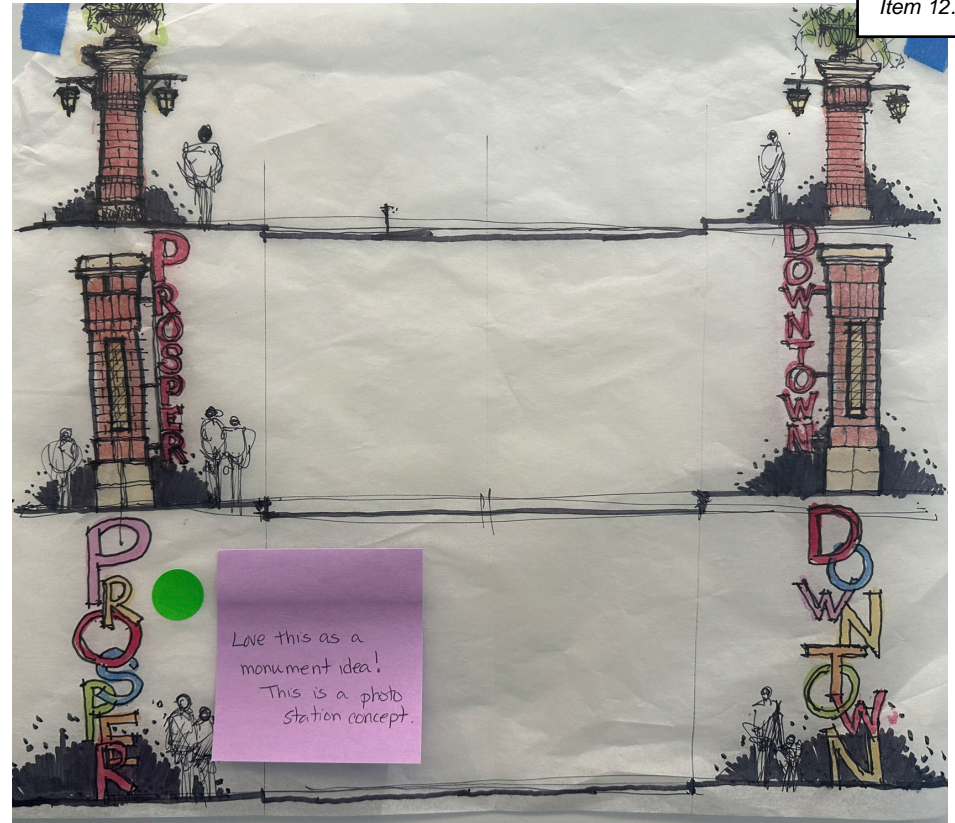
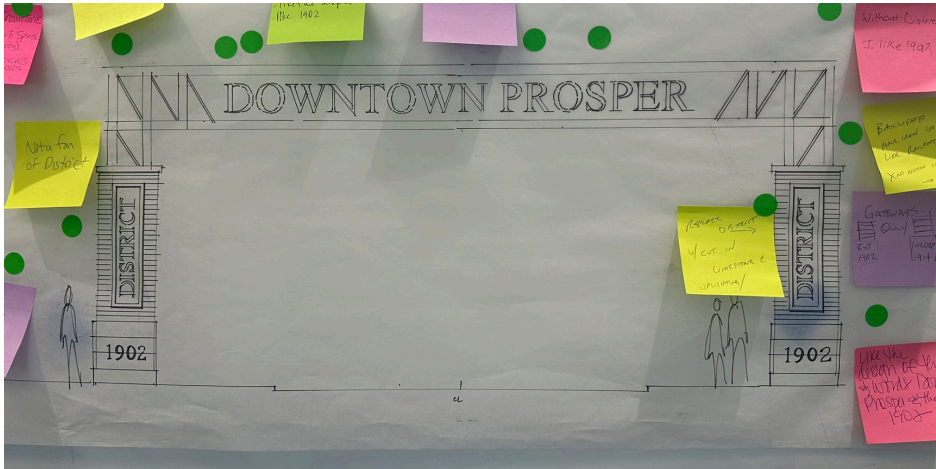


# Family of Monuments - Windmill Concept

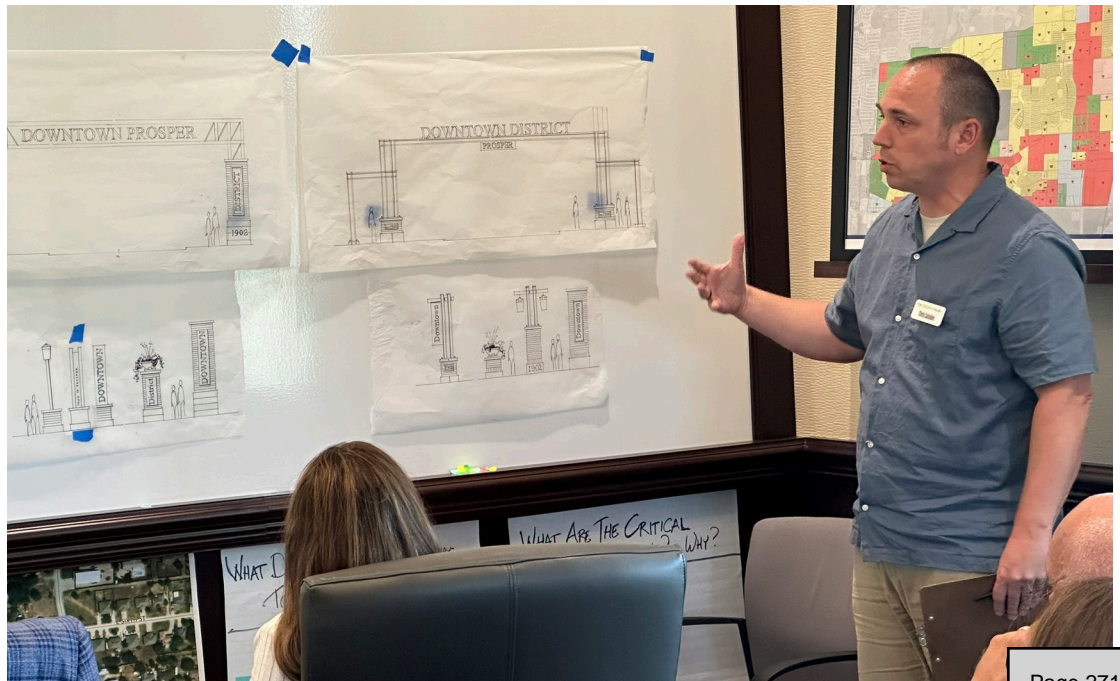
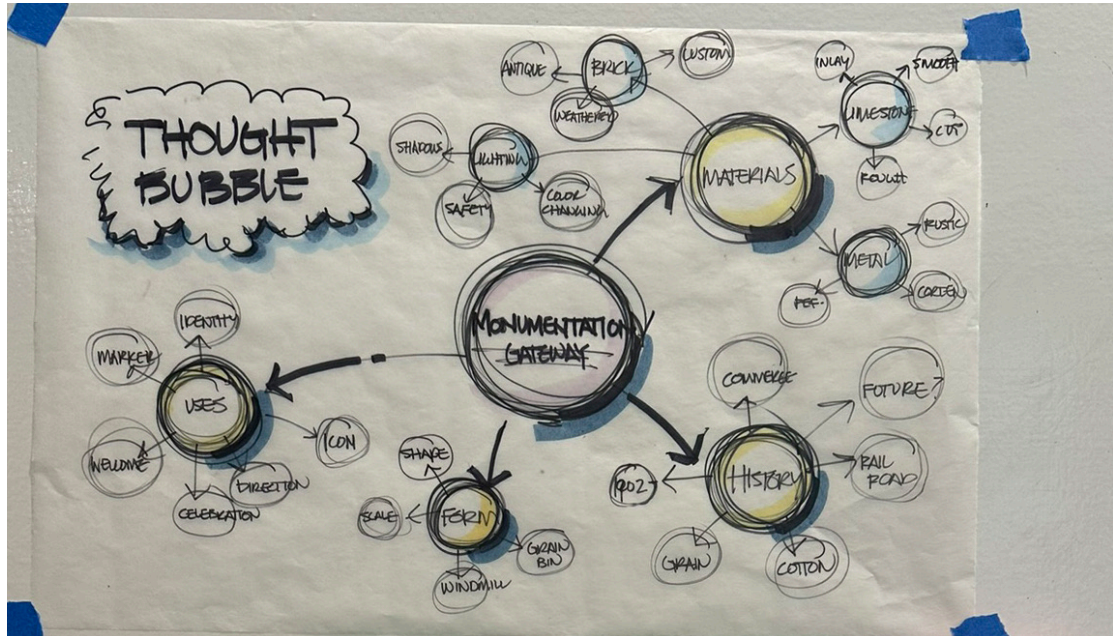
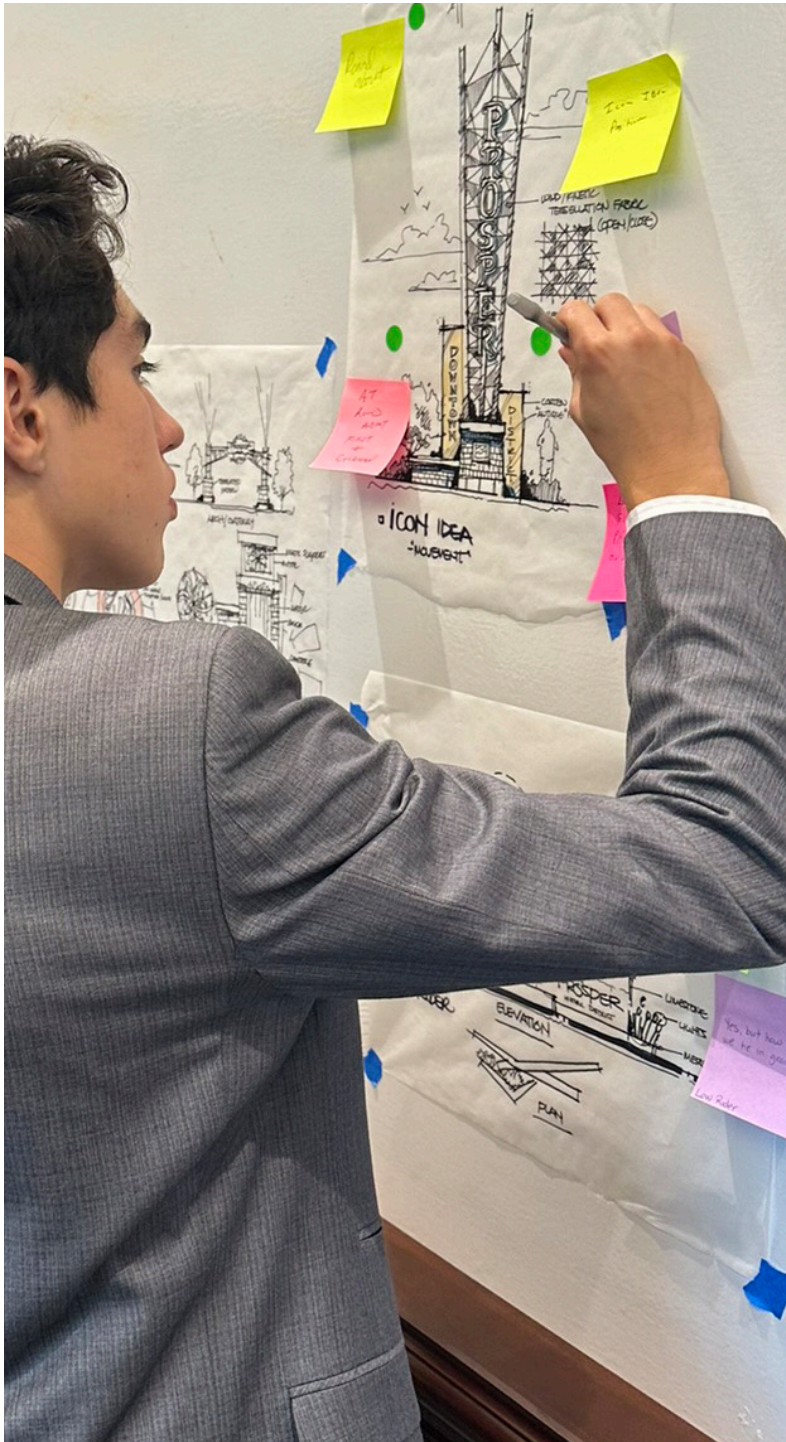


# Primary Gateway, Classic Column Concepts

Item 12.



# Thought Bubble Exercise



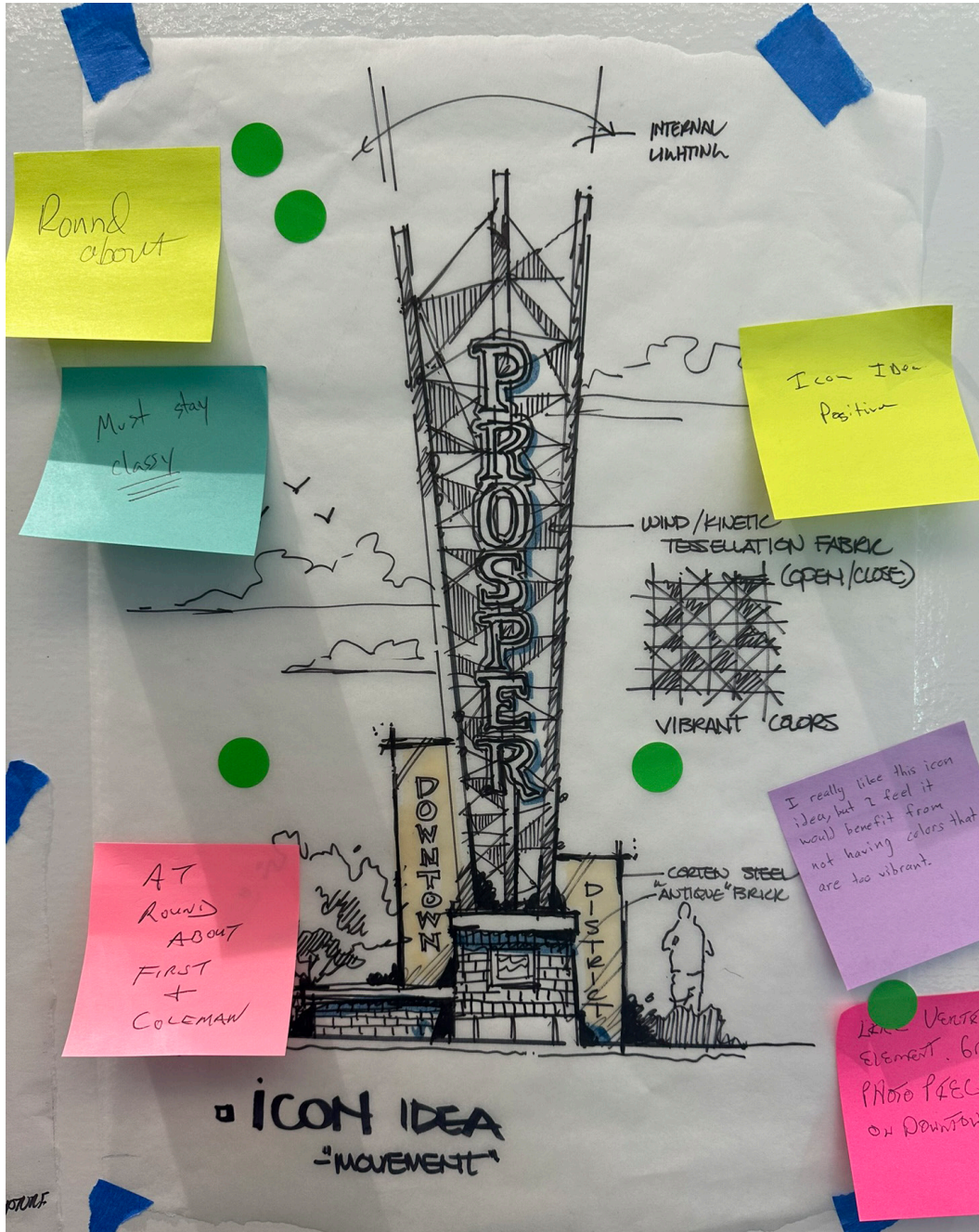


DOWNTOWN MONUMENTATION CHARETTE, DAY 2, DESIGN PRESENTATION

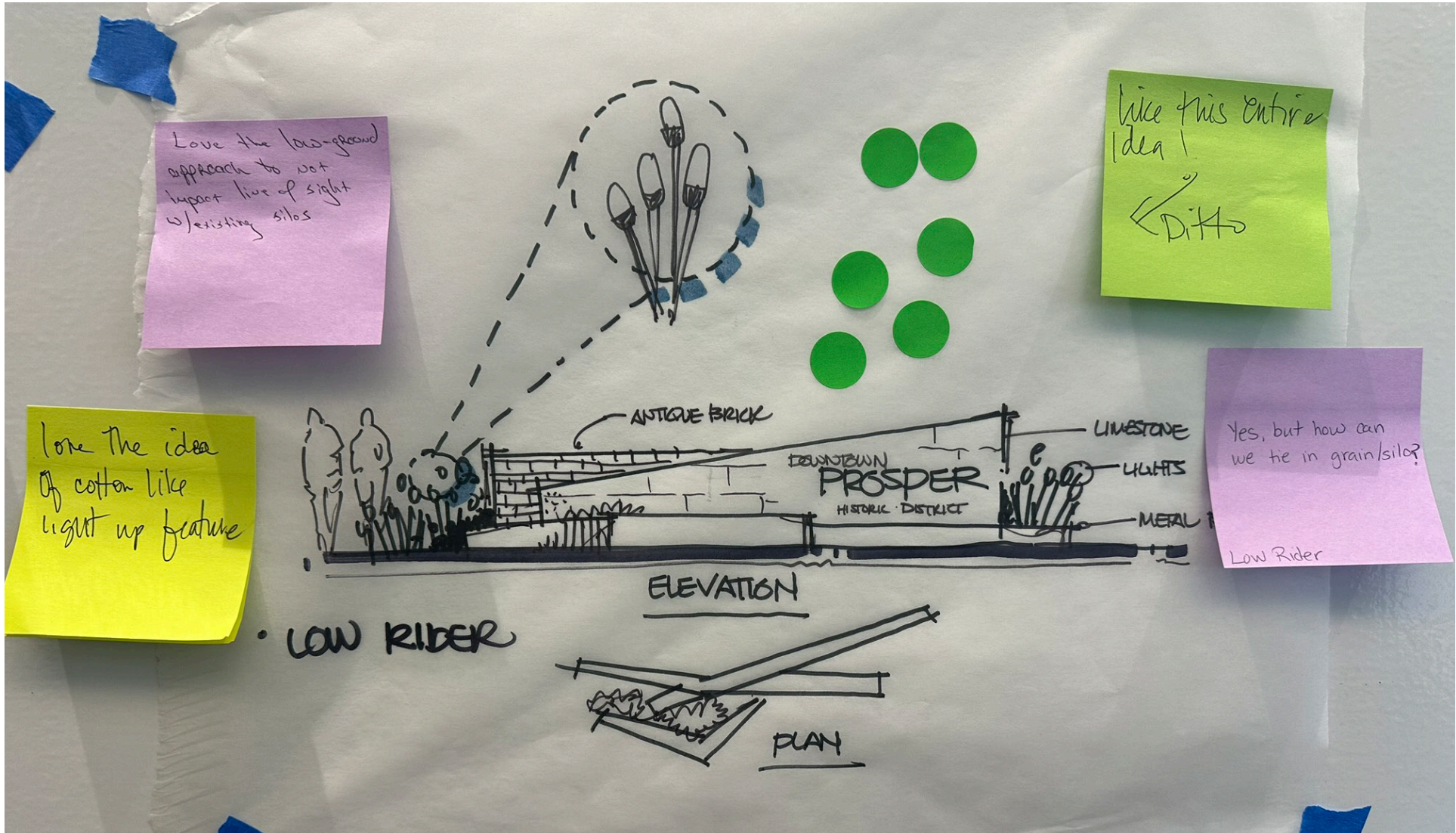


DOWNTOWN PROSPER, TEXAS





# Linear Low Rider Signage Walls



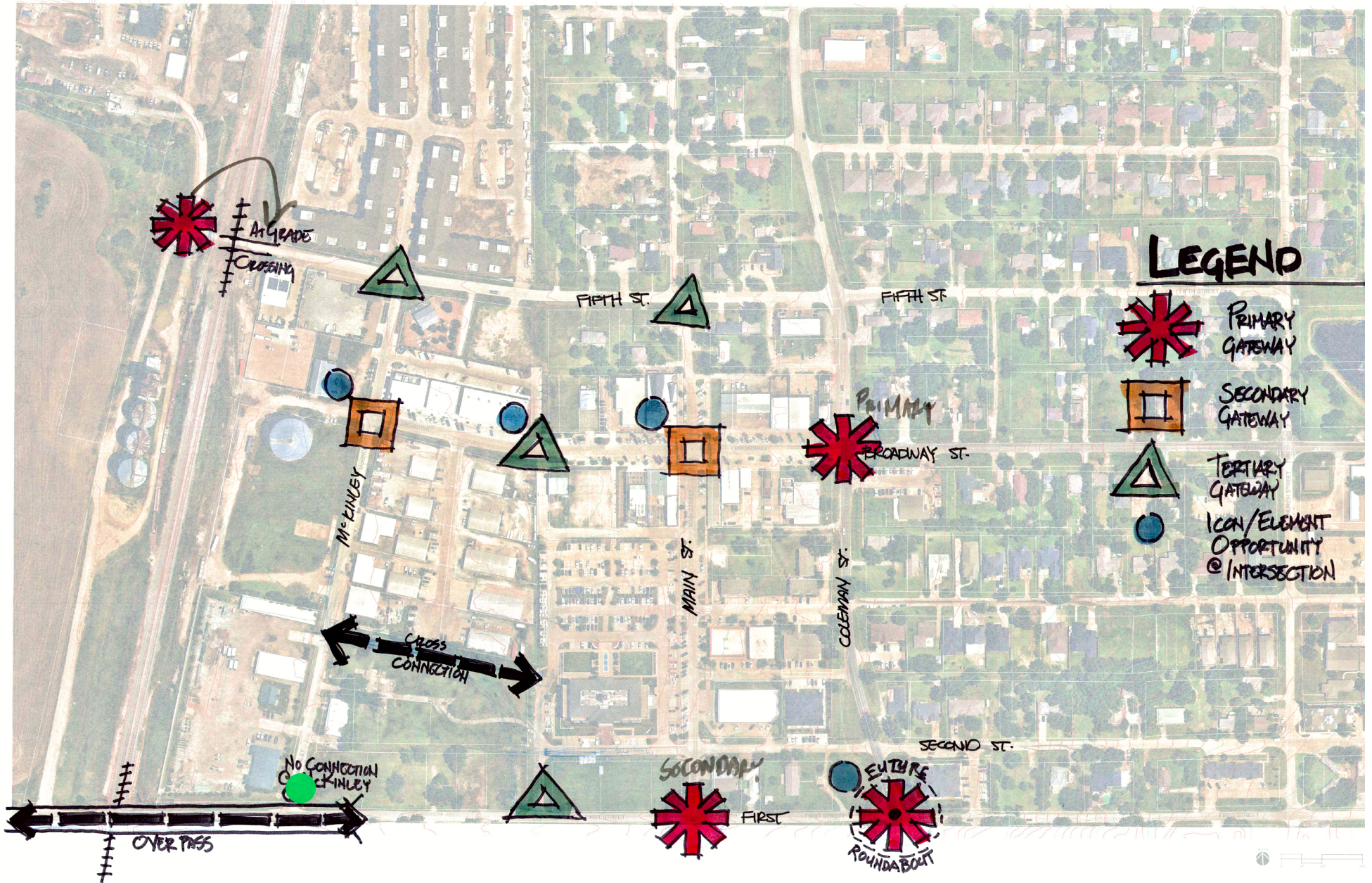


# APPENDIX C

## Revised Concepts

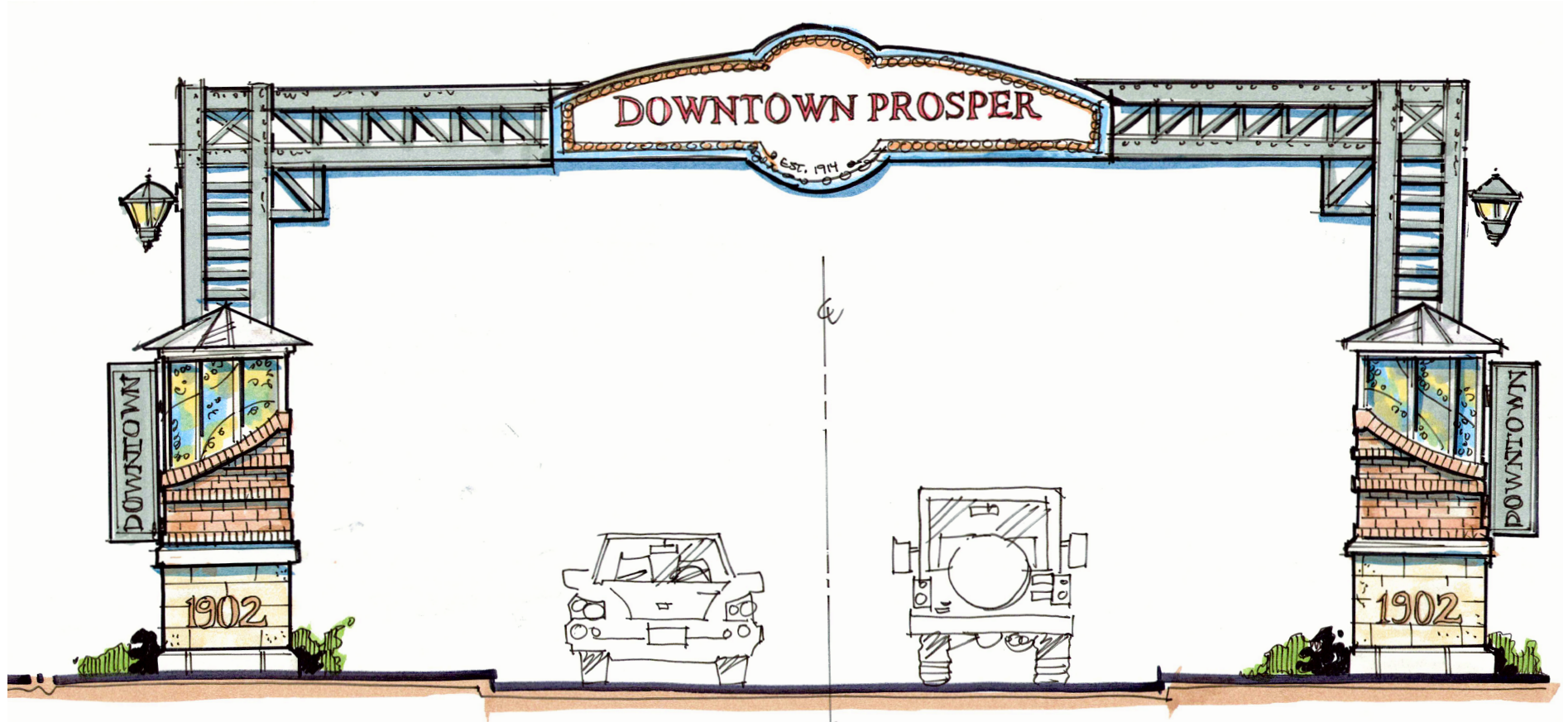
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The team responded to stakeholder feedback on preliminary design and refined the initial concepts to better capture the vision and desired aesthetic for downtown monumentation as described by the group. This section shows preliminary concepts presented to and refined by the stakeholder group.



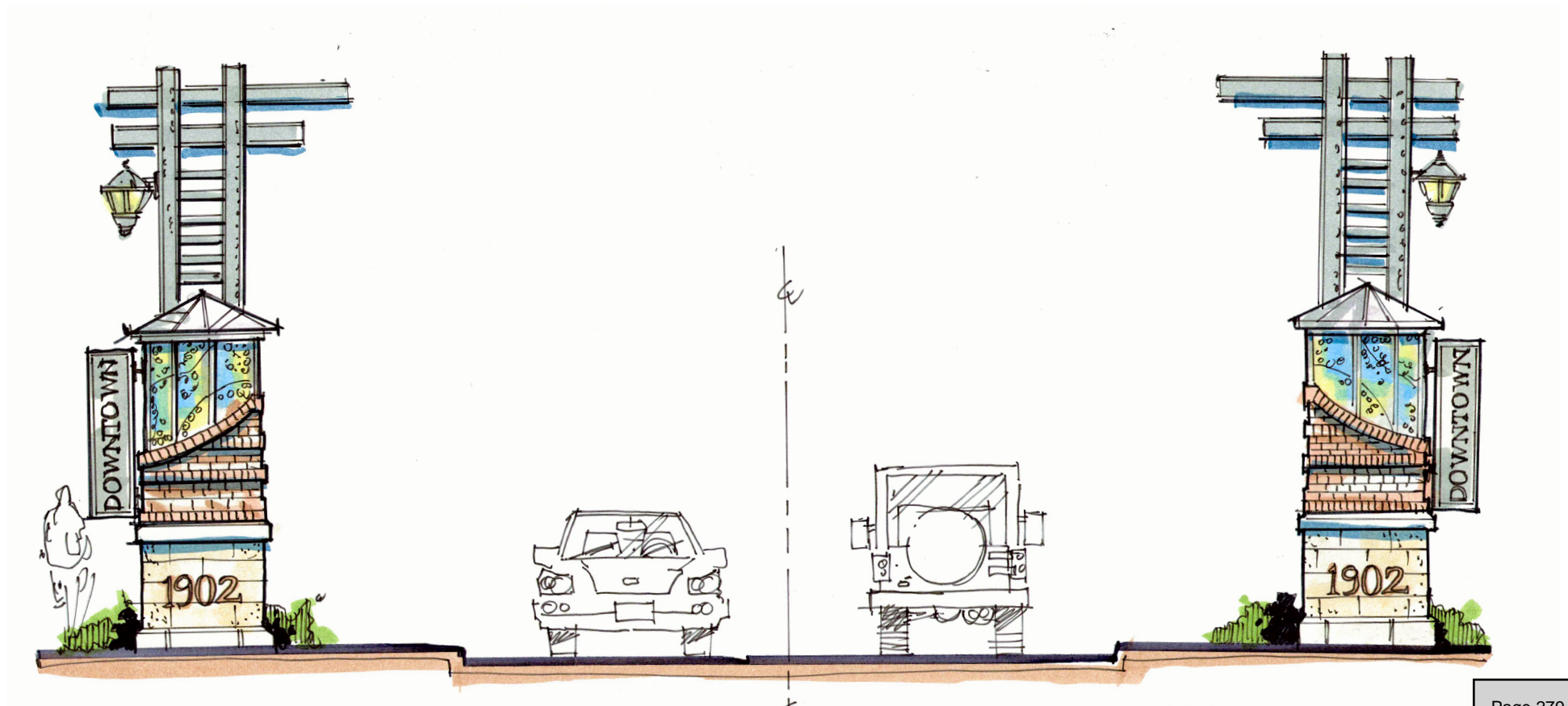
# Concept 1 - Primary

Column with cast stone base, brick column, and railroad inspired truss that would mark the main entrances to downtown from the north and south. The column would feature a metal plaque with the town name and an abstract representation of a train. The truss would span over the road and create a sense of arrival and identity for the downtown area. The design would reflect the historic role of the railroad in the town's development and commerce.



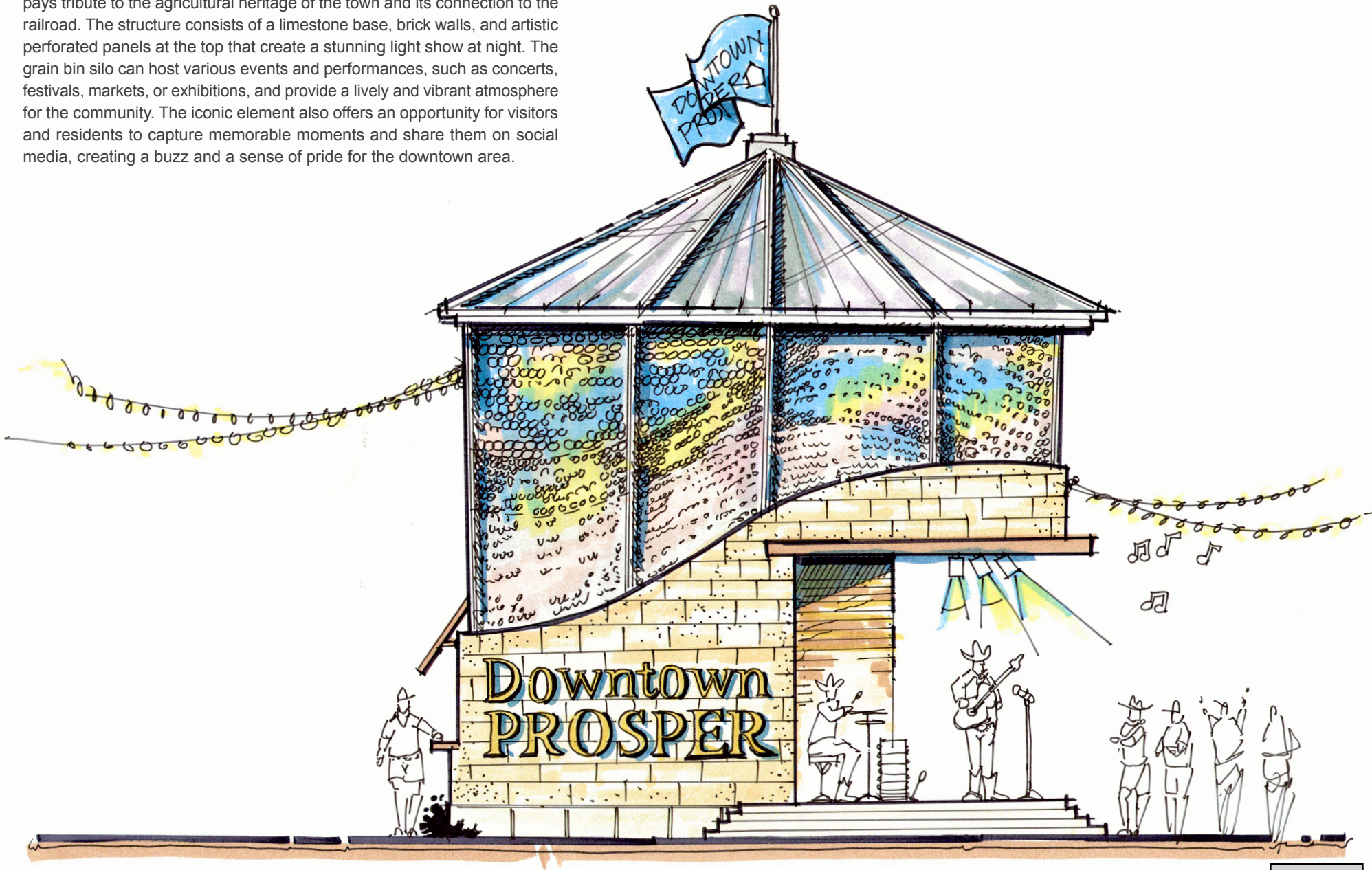
## Concept 1 - Secondary

Columns with cast stone base and brick column that would mark the secondary entrances to downtown from the east and west. The column would feature a metal plaque with the town name and a railroad motif. The design would echo the primary gateway but with a lighter and simpler appearance. The secondary gateway would reinforce the downtown identity and create a sense of anticipation for the visitors.



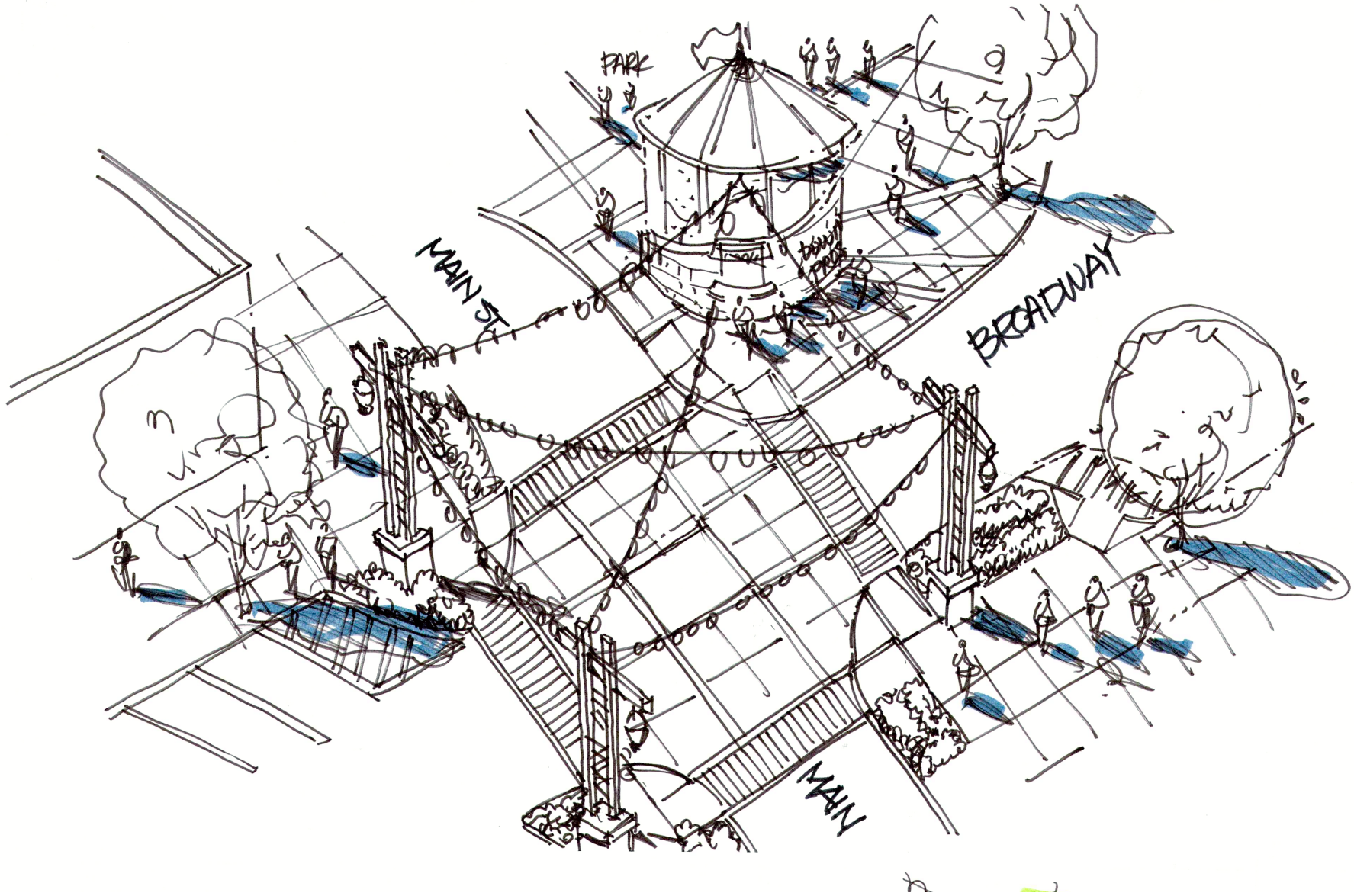
# Concept 1 - Icon

A unique and eye-catching feature of the downtown area is the grain bin silo icon, which serves as a multifunctional stage and landmark. The silo pays tribute to the agricultural heritage of the town and its connection to the railroad. The structure consists of a limestone base, brick walls, and artistic perforated panels at the top that create a stunning light show at night. The grain bin silo can host various events and performances, such as concerts, festivals, markets, or exhibitions, and provide a lively and vibrant atmosphere for the community. The iconic element also offers an opportunity for visitors and residents to capture memorable moments and share them on social media, creating a buzz and a sense of pride for the downtown area.





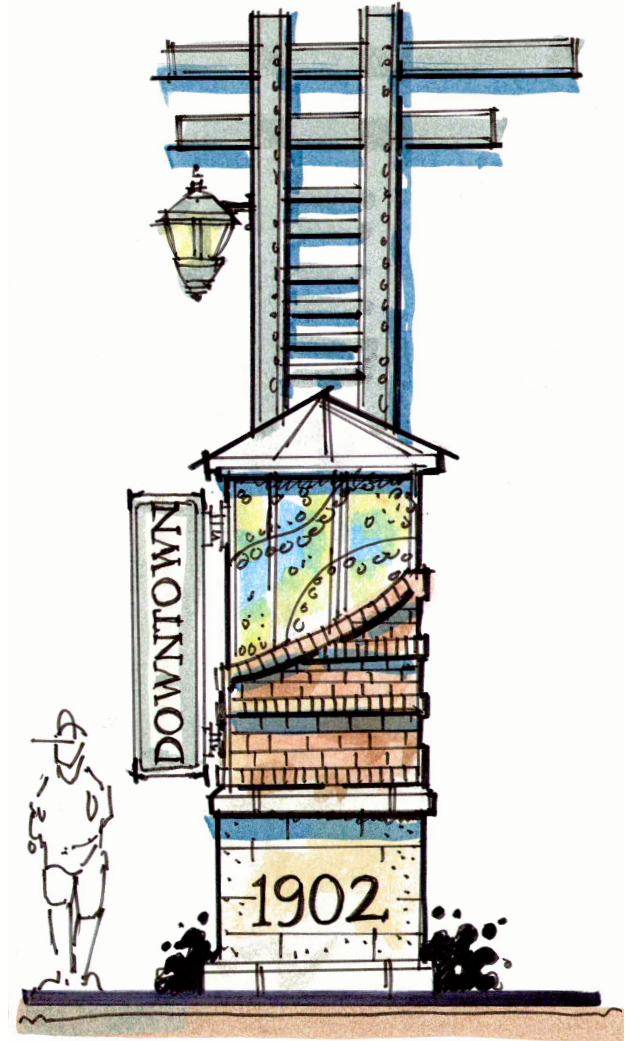
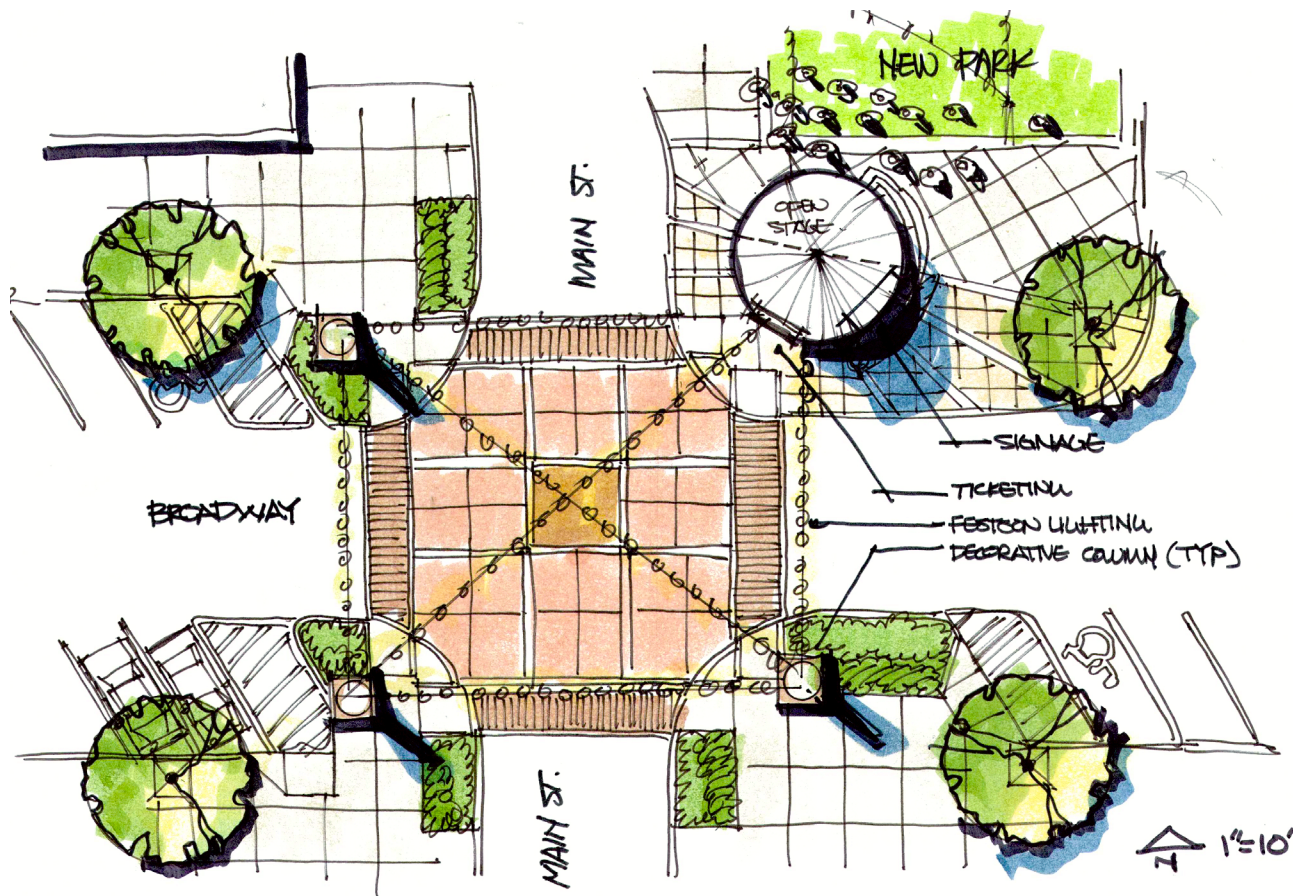
# Concept 1 - Secondary Broadway and Main Street



# Concept 1 - Secondary

## Broadway and Main Street

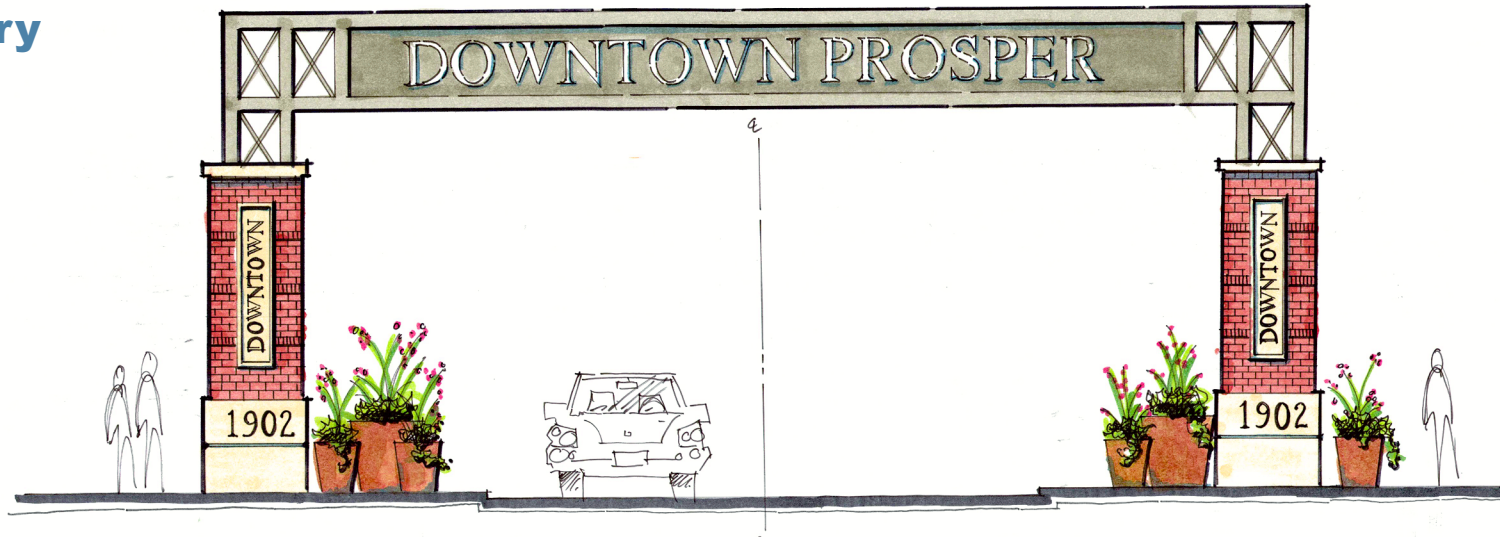
A rustic and functional icon that celebrates the town's agricultural heritage and serves as a focal point for community events is the vision of the Broadway and Main concept. The icon would consist of a grain bin silo structure with a limestone base, brick walls, and artistic perforated panels at the top that would create interesting patterns of light and shadow during the day and glow at night. The silo would be situated on the northeast corner of the intersection, within the right-of-way, and would double as a stage for performances and gatherings, facing the intersection and creating a lively and interactive space. The Broadway and Main concept would honor the town's past and present while enhancing its social and cultural life.



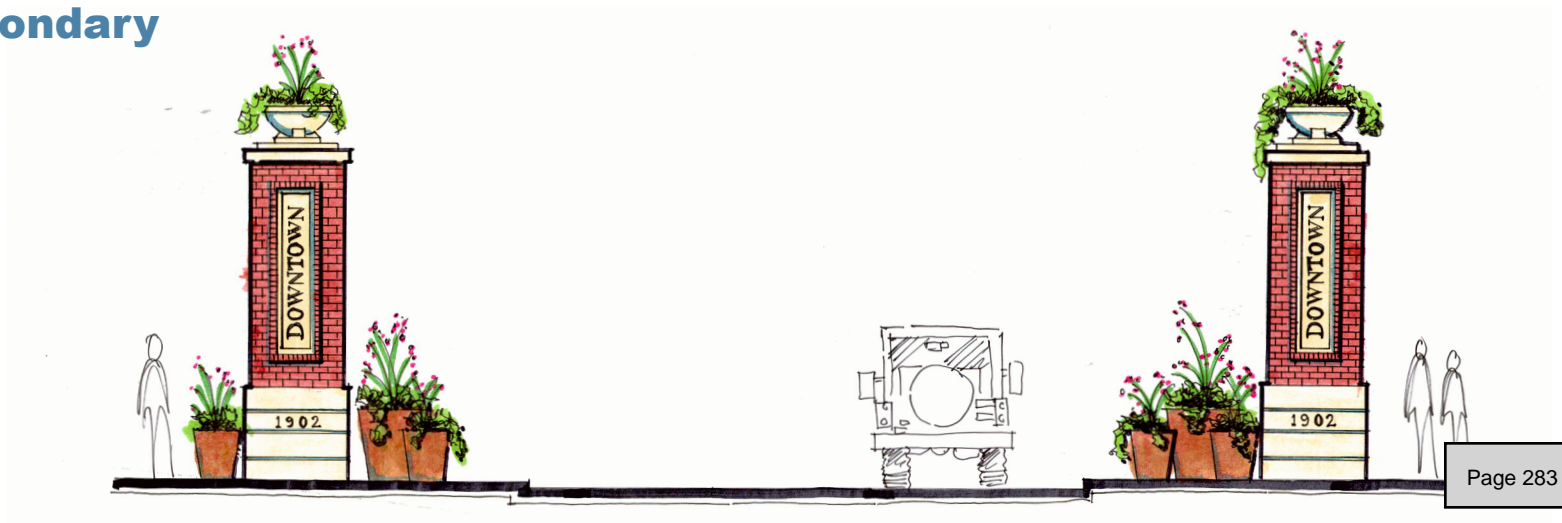
## Concept 2 - Gateways

A welcoming and historical entrance that reflects the town's identity and heritage is the goal of the gateway concept for downtown Prosper. The gateway would feature cast stone bases with brick columns, creating a contrast of materials and colors. Signage elements that display the town's name, founding year, and incorporation year would be incorporated into the columns, highlighting its history and achievements. Internal lighting would illuminate the signage and create a festive and inviting atmosphere at night. The gateway would be a landmark and a symbol of pride for the town and its residents.

## Concept 2 - Primary

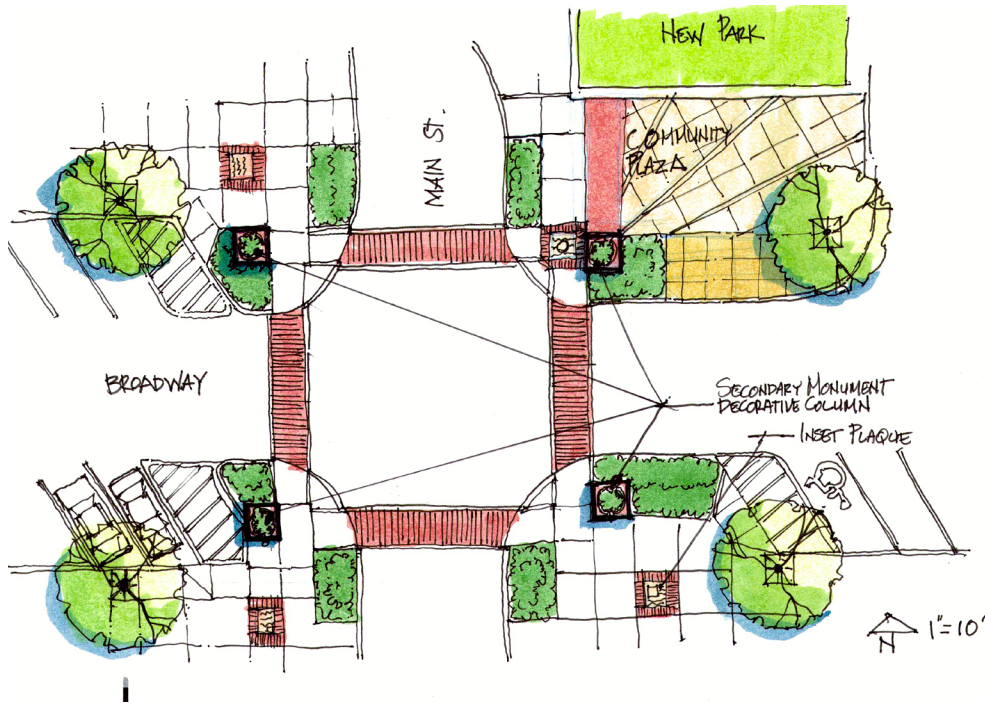


## Concept 2 - Secondary

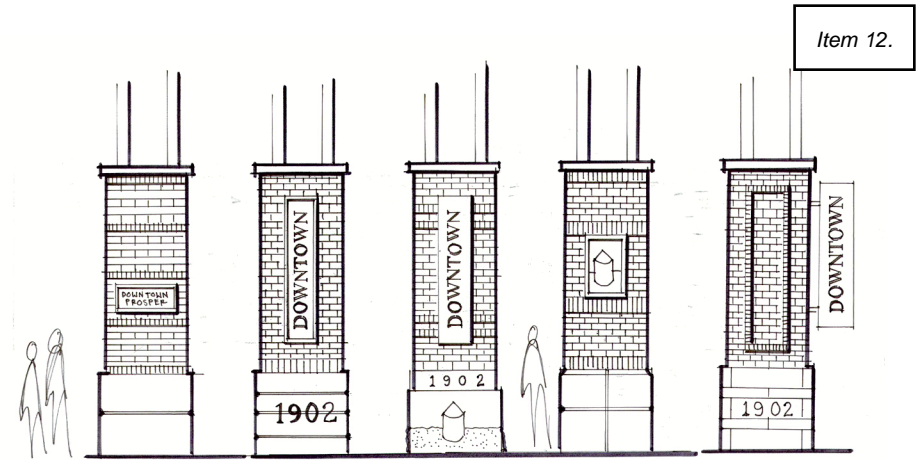


## Concept 2 - Tertiary Columns

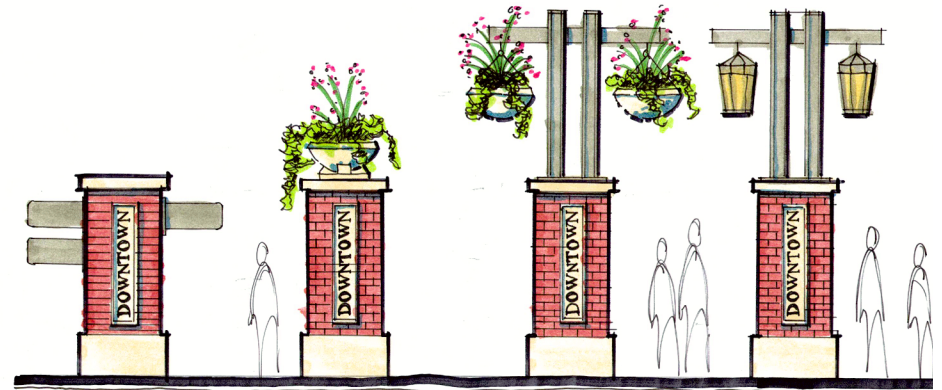
A versatile and functional addition that enhances the town's aesthetics and navigation is the idea of the tertiary columns concept. The tertiary columns would be smaller stone and brick columns that match the materials and colors of the gateway, creating a sense of consistency and harmony throughout the downtown area. The columns could be used for various purposes, such as directional wayfinding, signage monuments, or decorative double lightpole columns. The columns would provide useful information and guidance for visitors and residents, as well as adding charm and character to the streetscape. The tertiary columns concept would complement the other elements and complete the town's vision for downtown Prosper.



Concept 2 - Plan



Concept 2 - Column alternatives



Concept 2 - Tertiary alternatives

olsson studio



## PARKS AND RECREATION

**To:** Mayor and Town Council

**From:** Dan Baker, Parks and Recreation Director

**Through:** Mario Canizares, Town Manager  
Robyn Battle – Executive Director

**Re:** Lakewood Park Change Order

**Town Council Meeting – October 8, 2024**

**Strategic Visioning Priority: 4. Provide Excellent Municipal Services**

**Agenda Item:**

Consider and act upon approving Change Order No. 1 for CSP No. 2023-34-B, (Lakewood Park Construction) to Ratliff Hardscape related to the construction of an additional 52-space parking lot including subbase materials, striping, signage, and an evergreen screen, Zap Stand pad and electrical service, and a four-foot fence extension with windscreen around four pickleball courts for \$411,819.

**Description of Agenda Item:**

Staff met with the CIP Subcommittee on August 28, 2024, to discuss additional parking at Lakewood Park. The CIP Subcommittee was supportive and asked staff to acquire a design and cost to maximize parking on the south side of the existing parking lot.

Staff met with several residents who reside along the park's southern border and whose yards and fences are open to the park. They raised concerns regarding the construction of a parking lot that would impact the views from their home. Staff shared with them that the parking lot is needed to minimize the negative impact that could be caused by not offering the public an adequate amount of parking, and also described to them what would be done to screen the parking lot from their backyards.

Staff will be presenting this item to the Parks and Recreation Board on October 7, 2024, for a recommendation to bring forth to the Town Council meeting on October 8, 2024.

**Budget Impact:**

Funds will be provided through a combination of park fees, tree mitigation fees, and park bond interest from the 2020 Bond Program. These funds are funded as part of Fiscal Year 2025, CIP additions account 750-6610-10-00-2107-PK. The current project budget is not able to fund this change order.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

1. Change Order / Quote from Ratliff Hardscape
2. Park Plan
3. Parking Plan

**Town Staff Recommendation:**

Town Staff recommends that the Town Council authorize the approval of Change Order No. 1 for CSP No. 2023-34-B, (Lakewood Park Construction) to Ratliff Hardscape related to the construction of an additional 52-space parking lot including subbase materials, striping, signage, and an evergreen screen, Zap Stand pad and electrical service, and a four-foot fence extension with windscreen around four pickleball courts for \$411,819.

**Proposed Motion:**

I move to authorize the approval of Change Order No. 1 for CSP No. 2023-34-B, (Lakewood Park Construction) to Ratliff Hardscape related to the construction of an additional 52-space parking lot including subbase materials, striping, signage, and an evergreen screen, Zap Stand pad and electrical service, and a four-foot fence extension with windscreen around four pickleball courts for \$411,819.

# Change Order



Ratliff Hardscape, LTD.  
1740 Midway Road  
Lewisville, TX 75056

<b>Project:</b>	Lakewood Preserve Park	<b>Contract Number:</b>	2315007- Lakewood Preserve Park
	Prosper, TX	<b>Proposed Change Order #:</b>	CO #1 Lakewood Preserve Park
<b>To (Owner):</b>	Town of Prosper 250 W. First Street Prosper, TX 75078	<b>Change Order Date :</b>	09/26/24

**You are directed to make the following changes in this Contract:**

C.O. Item	Contract Item	Change in Days	Units	UM	Unit Price	Amount
CO 01.01	Sawcut and Remove Curb and Gutter		170.000	LF	26.00000	4,420.00
CO 01.02	Import and Grade parking Area to Desired Elevation		2,500.000	CY	13.00000	32,500.00
CO 01.03	Adjust Curb Inlet		1.000	EA	13,000.00000	13,000.00
CO 01.04	6" Flexbase Subgrade		2,347.000	SY	30.00000	70,410.00
CO 01.05	7" Concrete Paving		19,557.000	SY	9.00000	176,013.00
CO 01.06	Striping and Signage for 52 Parking Spots		0.000	LS	0.00000	4,225.00
CO 01.07	9SY Type A Dry Rip Rap		0.000	LS	0.00000	1,560.00
CO 01.08	Concrete Curb in Parking Lot		969.000	LF	16.00000	15,504.00
CO 01.09	15 Gal Nelli R Stevens Hollies at New Parking Lot		0.000	LS	0.00000	12,587.00
CO 01.10	Raise Fence from 4' to 8' and Add Windscreen at Pickle Ball		0.000	LS	0.00000	35,100.00
CO 01.11	Zap Stand Pad and 2' Chase		0.000	LS	0.00000	1,500.00
CO 01.12	Additional Sod Pond, some Slopes, Pickle Outline ETC		0.000	LS	0.00000	45,000.00

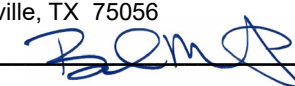
**Total For Change Order:** 411,819.00

**CHANGE ORDER AUTHORIZATION**

This Change Order does not include changes in the Contract Sum, Contract Days or Total Contract Amount which have been authorized by Construction Change Directive until cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede Construction Change Directive as shown in this document.

<b>The original Contract Sum was</b> .....	<b>4,866,455.95</b>
<b>The net change by previously authorized Change Orders was</b> .....	<b>0.00</b>
<b>The Contract Sum prior to this Change Order was</b> .....	<b>4,866,455.95</b>
<b>The Contract Sum will be increased by this Change Order</b> .....	<b>411,819.00</b>
<b>The new Contract Sum will be</b> .....	<b>5,278,274.95</b>

**Authorized By Owner:**  
Town of Prosper  
250 W. First Street  
Prosper, TX 75078  
  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

**Accepted By Contractor:**  
Ratliff Hardscape, LTD.  
1740 Midway Road  
Lewisville, TX 75056  
  
By:   
Date: 09/26/24



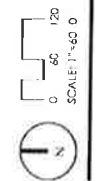
MASTER PLAN  
LAKEWOOD PARK

PROSPER, TEXAS  
NOV 01, 2023



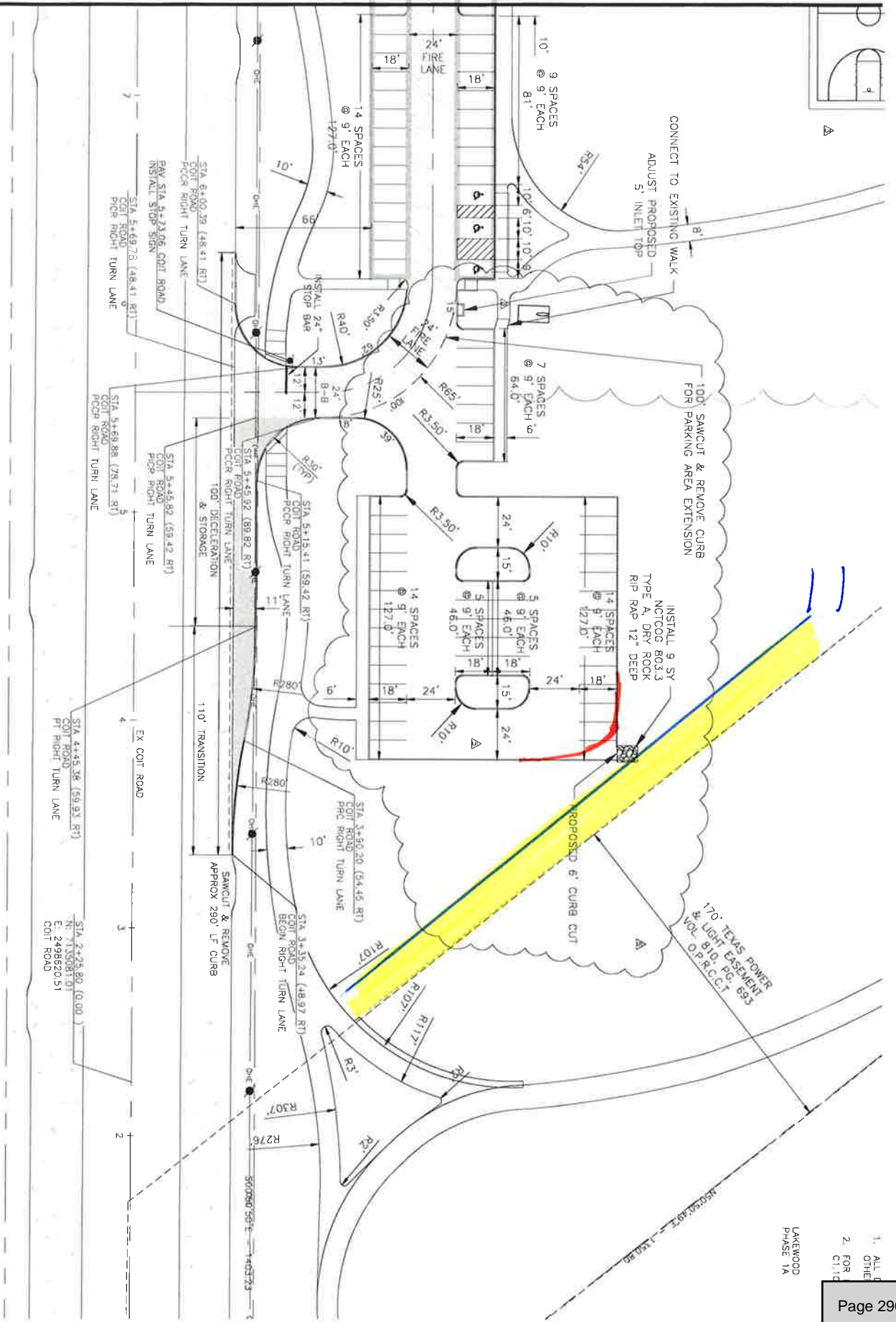
LEGEND

- 1 ENTRY SIGN
- 2 SOCCER FIELDS
- 3 OPEN PLAY
- 4 PICKLE BALL COURT
- 5 BASKETBALL COURT
- 6 2-5 PLAYGROUND
- 7 EXISTING PLAYGROUND
- 8 BIKE RACK WITH DRINKING FOUNTAIN
- 9 BERM
- 10 CRICKET PITCH
- 11 DETENTION POND
- 12 FIELD LIGHTS
- 13 RESTROOM
- 14 PARKING LOT LIGHTS
- 15 EXISTING POND
- 16 PROPOSED CANOPY TREES
- 17 PROPOSED ORNAMENTAL TREES
- 18 HIKE & BIKE TRAIL CONNECTION
- 19 EXISTING TREES TO REMAIN



**LJA** PLANNING & LANDSCAPE ARCHITECTURE  
 Prepared by:  
 LJA | PLANNING • LANDSCAPE ARCHITECTURE  
 HINES  
 2200 ROSS AVENUE, SUITE 4210W  
 DALLAS, TX 75201

MATCH LINE SHEET C1.6



51.74 ACRES  
LAKES OF LA CINNA PH 5

1. ALL D  
2. FOR  
C1.10

LAKEMOOD  
PHASE 1A



## TOWN MANAGER'S OFFICE

**To: Mayor and Town Council**

**From: Bob Scott, Deputy Town Manager & Chris Landrum, Finance Director**

**Through: Mario Canizares, Town Manager**

**Re: Timing of 2025 Bond Election Process**

**Town Council Meeting –October 08, 2024**

**Strategic Visioning Priority: 1. Acceleration of Infrastructure**

**Agenda Item:**

Discussion regarding the timing of a 2025 November Bond Election process.

**Description of Agenda Item:**

Planning for the Town's next Bond Election began with its addition to the Long-Term Priorities section of the 2023 Town Council Strategic Vision. With the 2020 Bond Election program expected to be complete or near complete by 2026, it is important for the Town to obtain additional voter authorization to continue the capital improvements needed for the community.

With the appointment of a Bond Committee at the September 10, 2024, meeting, staff is proposing the attached timetable to ensure a thorough review and prioritization of projects prior to the deadline for calling the election.

**Budget Impact:**

In addition to debt service impacts, bonds for additional facilities will also eventually impact the Town's Maintenance and Operations (M & O) budget. Staff will incorporate these impacts into its multi-year budget projection and include projections of both debt service and M & O for each proposed project for consideration by the committee.

**Legal Obligations and Review:**

Terrence Welch of Brown & Hofmeister, L.L.P., has approved the attached documents as to form and legality.

**Attached Documents:**

1. Timing of the 2025 Bond Election Process

**Staff Recommendation**

Town Staff requests Town Council feedback regarding the proposed process.

## Timing of Prosper November 2025 Bond Election

November 4, 2025	Election Day
October 20-October 31, 2025	Early Voting
August 13, 2025	Bond Committee Disbanded, Any citizen who wishes to form “Vote Yes” Committee is free to do so but Town must remain neutral and provide informational literature only.
August 12, 2025	Last Council Meeting for Calling Election
July 22, 2025	Planned Council Meeting for Calling Election
July 8, 2022	Committee Recommendation to Council
April-June 2025	Bond Committee receives project presentations and prioritizes projects into ballot questions
April 2025	Committee receives a financial overview, Town’s financial policies, debt levels, and “No Tax Rate Increase” size
Early April 2025	Preliminary rolls received from CADs and final “No Tax Rate Increase” size is calculated.
March 2025	Executive Team prioritizes and refines cost estimates for staff identified projects prior to presentations to committee.
December-March 2025	Staff identifies potential projects, creates project and operating cost estimates and project descriptions.
October/November 2024	Kickoff Meeting with whole Committee to explain timing, process and to familiarize them with status of 2020 Bond Program.

### Notes:

Principal staff liaisons: Bob Scott, Chris Landrum, Chuck Ewings and Robyn Battle.

All ballot questions will be reviewed and approved by bond counsel prior to Council presentation.

Town cannot provide financial support or otherwise advocate for passage. Its role will be strictly informational in nature.