



STAFF REPORT

Report To: Board of Supervisors **Meeting Date:** September 19, 2019

Staff Contact: Carol Akers and Fire Chief Sean Slamon

Agenda Title: For Possible Action: Discussion and possible action regarding the purchase of emergency medical equipment and supplies from Life Assist through Joinder Contract No. 7006639 with Dallas Fort Worth International Airport, for a not to exceed annual amount of \$125,000, through June 30, 2020. (Carol Akers, CAkers@carson.org and Sean Slamon SSlamon@carson.org)

Staff Summary: This allows the purchase of emergency medical equipment and supplies used on a daily basis for the Fire Department's Emergency Medical Services responses. This includes items such as IV supplies, medications, bandages, splints, and other items used in the treatment of patients.

Agenda Action: Formal Action / Motion **Time Requested:** Consent

Proposed Motion

I move to approve the purchases as requested.

Board's Strategic Goal

Efficient Government

Previous Action

None

Background/Issues & Analysis

Contract being utilized;

Dallas Fort Worth International Airport Contract No. 7006639 (expires August 18, 2020)

Applicable Statute, Code, Policy, Rule or Regulation

NRS 332.195

Financial Information

Is there a fiscal impact? Yes

If yes, account name/number: Ambulance Medical Supplies Account / 5012525 500679, Ambulance Small Tools-Instruments Account / 5012525 500674

Is it currently budgeted? Yes

Explanation of Fiscal Impact: Ambulance Medical Supplies Account / 5012525 500679 will be decreased by a not to exceed amount of \$110,000, the available budget is \$110,000.

Ambulance Small Tools-Instruments Account / 5012525 500674 will be decreased by a not to exceed amount of \$15,000, the available budget is \$30,000.

Previous annual spend have been: FY2017 = \$109,000; FY2018 = \$117,683; FY2019 = \$119,845.

Alternatives

Do not approve joinder contract for purchase and provide alternative direction to staff.

Attachments:

[Life-Assist Back up.pdf](#)

[DFW-Contract 7006639.pdf](#)

Board Action Taken:

Motion: _____

1) _____

2) _____

Aye/Nay

(Vote Recorded By)

Carson City, a consolidated municipality, a political subdivision of the State of Nevada
and
Dallas Fort Worth International Airport Board
Cooperative Purchasing Interlocal Agreement

COOPERATIVE PURCHASING INTERLOCAL AGREEMENT

This Cooperative Purchasing Interlocal Agreement ("Agreement") is made and entered into as of the date written below between the Dallas Fort Worth International Airport Board ("DFW Airport") and Carson City, a consolidated municipality, a political subdivision of the State of Nevada ("Carson City").

WHEREAS, both DFW Airport and Carson City have each determined a need for a cooperative agreement to purchase like goods and services to avoid duplicate procurement efforts and obtain the benefits of volume purchasing; and

WHEREAS, DFW Airport and Carson City are authorized by Section 271.102 of the Local Government Code to pursue mutually beneficial and cooperative purchasing programs;

NOW, THEREFORE, for and in consideration of the mutual obligations and benefits contained herein, DFW Airport and Carson City agree as follows:

SECTION 1. The purpose of this Agreement is to provide DFW Airport and Carson City with additional purchasing options by satisfying the provisions of Section 271.102 of the Local Government Code.

SECTION 2. The parties agree that each of the parties shall respectively designate a person to act under the direction of, and on behalf of, the designating party (the "Designated Representative").

SECTION 3. At the request of the other party, a party that enters into a contract with a vendor for goods or services (the "First Purchasing Party") shall attempt to obtain the vendor's agreement to offer those goods and services to the other party (the "Second Purchasing Party") for the same price and on the same terms and conditions as have been offered to the First Purchasing Party. If the vendor so agrees, and if the Second Purchasing Party is agreeable to such terms and conditions, the Second Purchasing Party may enter into its own separate contract with the vendor for the purchase of such goods or services.

SECTION 4. Unless otherwise agreed between the Designated Representatives, payments for a purchase made by the Second Purchasing Party shall be paid directly to the vendor and not to the First Purchasing Party. The Second Purchasing Party shall have the responsibility of determining whether the vendor has complied with any provisions in its contract with the vendor, including but not limited to those relating to the quality of items and terms of delivery, and shall be responsible for enforcement of its contract against the vendor, including all costs of enforcement.

Carson City and DFW Airport
Cooperative Purchasing Interlocal Agreement

SECTION 5. This Agreement will be subject to all applicable federal, state and local laws, ordinances, rules and regulations.

SECTION 6. This Agreement may be terminated by either party, without cause or penalty, upon not less than thirty days written notice to the other party.

SECTION 7. The parties acknowledge that each party and, if it so chooses, its counsel have reviewed and revised this Agreement and that the normal rule of construction to the effect that any ambiguities are to be resolved against the drafting party must not be employed in the interpretation of this Agreement or any amendments or exhibits hereto.

SECTION 8. If any action, whether real or asserted, at law or in equity, arises on the basis of any provision of this Agreement, venue for such action shall lie in state courts located in Tarrant County, Texas or the United States District Court for the Northern District of Texas – Dallas or Fort Worth Division. This Agreement shall be construed in accordance with the laws of the State of Texas.

SECTION 9. If any term or provision of this Agreement is held to be illegal, invalid or unenforceable, the legality, validity or enforceability of the remaining terms or provisions of this Agreement shall not be affected thereby, and in lieu of each such illegal, invalid or unenforceable term or provision, the parties shall endeavor to agree to a legal, valid or enforceable term or provision as similar as possible to the term or provision declared illegal, invalid or unenforceable.

SECTION 10. Execution of this Agreement does not obligate DFW Airport or Carson City to make any purchase, to pay any membership fee or to otherwise or in any manner incur any cost or obligation.

SECTION 11. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original, and all of which shall constitute but one and the same instrument.

SECTION 12. The undersigned officers and/or agents are properly authorized to execute this Agreement on behalf of the parties hereto and each party hereby certifies to the other that any necessary actions extending such authority have been duly passed and are now in full force and effect.

SECTION 13. All notices, requests, demands, and other communications which are required or permitted to be given under this Agreement shall be in writing and shall be deemed to have been duly given upon the delivery or receipt thereof, as the case may be, if delivered personally or sent by registered or certified mail, return receipt requested, postage prepaid, to the respective city representative set out below, or his/her designee.

Carson City and DFW Airport
Cooperative Purchasing Interlocal Agreement

SECTION 14. Relationship of Parties: This Agreement is not intended to create, nor should it be construed as creating, a partnership, association, joint venture or trust.

SECTION 15. Notice: Any notice required or permitted to be delivered hereunder shall be deemed received when sent in the United States Mail, Postage Prepaid, Certified Mail, Return Receipt Requested, or by hand-delivery or facsimile transmission or electronic mail (email) transmission addressed to the respective party at the address set forth below the signature of the party.

SECTION 16. Amendments: This Agreement may be amended by the mutual written agreement of both parties hereto.

SECTION 17. Entire Agreement: This Agreement represents the entire agreement among the parties with respect to the subject matter covered by this Agreement. There is no other collateral, oral or written agreement between the parties that in any manner relates to the subject matter of this Agreement.

EXECUTED by and EFFECTIVE upon execution by both Parties

**CARSON CITY, A CONSOLIDATED
MUNICIPALITY, A POLITICAL
SUBDIVISION OF THE STATE OF
NEVADA**



Signature

Carol Akers

Printed Name

Purchasing & Contracts Administrator

Title

Date: 9/4/19

DFW INTERNATIONAL AIRPORT BOARD



**Gregory C. Spoon, CPSM, CPSP
Vice President of Procurement and
Materials Management Department**

Date: 8/27/2019

**DFW Airport Contract No. 7006838
Board Resolution No. 2019-08-169**

Approved as to Form

DFW Airport Board's Legal Counsel:

**Anne Constantine
Legal Counsel**

June 19, 2019

Carson City Fire Department

Good Afternoon,

Life-Assist, Inc. authorizes the Carson City Fire Department to utilize the Dallas Fort Worth Bid 70066339 for Medical Supplies. Life-Assist was the lowest responsive, responsible bidder and was awarded this bid in August of 2018. The term of the contract is valid for 1 year with options to extend up to a maximum 5 years.

Life-Assist is happy to extend this pricing to the Carson City Fire Department. We look forward to the continued successful working relationship with the Carson City Fire. Please contact me if you have any questions, concerns or need any additional information.

Thank You,



Cherise Akers
Contracts Manager



**DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD
OFFICIAL BOARD ACTION/RESOLUTION**

Date 05/02/2019	Committee Finance/Audit	Subject Contract Renewal List for the Fourth Quarter of Fiscal Year 2019	Resolution #
Action That the Chief Executive Officer or designee be authorized to exercise options for multi-year Contracts for the fourth quarter of Fiscal Year 2019.			
Description <ul style="list-style-type: none"> Exercise Contract Options in the amounts set forth on the attached information sheet pending performance and D/S/M/WBE contractual compliance. Justification <ul style="list-style-type: none"> To ensure continuity of contracted services in accordance with the terms and conditions of the Contracts listed on the attached information sheet. Approval to exercise future Contract Options not listed herein will be brought forth separately as required. 			
D/S/M/WBE Information <ul style="list-style-type: none"> Contract options are subject to D/S/M/WBE contractual compliance as stated above. 			
Contract #	Agreement #	Purchase Order #	Action Amount \$0 Revised Amount \$0
For Information contact Greg Spoon 3-5610	Fund	Project #	External Funding Source Amount \$0

Additional Information

Additional Attachments: Y

BE IT RESOLVED BY THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD

That the Chief Executive Officer or designee be authorized to exercise options for multi-year Contracts for the fourth quarter of Fiscal Year 2019.

Approved as to Form by


Rodriguez, Elaine
Legal Counsel
Apr 17, 2019 3:38 pm

Approved as to Funding by


Miyashita, Glenn
Assistant Vice President Capital
Planning
Finance
Apr 18, 2019 8:14 am

Approved as to M/WBE by


Burks Lee, Tamela
Vice President Business Diversity
and Development
Business Diversity and
Development
Apr 18, 2019 10:16 am

SIGNATURE REQUIRED FOR APPROVAL**Approved by**


Department Head
Procurement & Materials Mgmt
Apr 17, 2019 12:54 pm

Chief Executive Officer

Pending

Date

Seq	N	Contract #	Contractor Name	Contract Title	MWBE Code	Buy/Sell Transact	Sole / Specified Source	Self Perform	MWBE / SBE Commit %	MWBE / SBE Achieved %	CA	NTP Date	End Date	Final End Date	Terms Options	PO Dept	Contract Amount	Total Payment Amount	Remaining Contract Amount	Original Award Amount	# of Previous Renewals	Amount of Previous Renewals	Other Contract Amount Changes	Renewal Amount
1		7005386	ABM AVIATION, INC., DBA ABM PARKING SERVICES	BUS OPERATIONS: REMOTE PARKING	WM				25.00	28.75	WATKINS, PEGGY	1-Oct-12	30-Sep-19	30-Sep-21	3 YR/3-2 YR OPT	Parking	\$ 27,868,646.57	\$ 24,371,693.20	\$ 3,496,953.37	\$ 11,450,427.15	2	\$ 16,418,219.42	\$ -	\$ 10,619,779.00
2	N1	7006203	AIRPORT LIGHTING SYSTEMS, INC. (ALS)	AIRFIELD LIGHTING AND COMPONENTS	WF-C				0.00	100.00	HALLIBURTON, CATHY	24-Sep-15	24-Sep-19	24-Sep-20	2 YRS/3-1 YR OPT	Energy Transportation Asset Management	\$ 2,614,943.67	\$ 1,729,596.44	\$ 885,347.23	\$ 1,743,295.78	2	\$ 871,647.89	\$ -	\$ 871,647.89
3	N1	7006502	ALLIANCE OF DIVERSITY PRINTERS LLC (DBA ADP-LLC)	PRINT, BINDING AND FINISHING SVCS	BF-C				0.00	100.00	WATKINS, PEGGY	6-Sep-17	5-Sep-19	5-Sep-22	1 YR/4-1 YR OPT	Procurement and Materials Management	\$ 80,285.52	\$ 28,071.77	\$ 52,213.75	\$ 40,142.76	1	\$ 40,142.76	\$ -	\$ 40,142.76
4	N1	7006165	ALLTEX STAFFING AND CONSULTING LLC DBA ABBA STAFFING AND CONSULTING	TEMPORARY STAFFING SERVICES	WF-C				35.00	40.22	WATKINS, PEGGY	9-Oct-15	8-Oct-19	8-Oct-20	1 YR/4--1 YR OPT	Human Resources	\$ 35,000,000.00	\$ 23,948,633.48	\$ 11,051,366.52	\$ 7,000,000.00	4	\$ 28,000,000.00	\$ -	\$ 8,750,000.00
5		7006244	AMERICAN TRASH MANAGEMENT, INC.	SMARTTRASH EQUIPMENT MONITORING & COMPACTOR MGMT SVCS	WM		X		0.00	0.00	SCHMIDT, TIMOTHY	1-Sep-15	31-Aug-19	31-Aug-20	1 YR/YR-YR OPT	Environmental Affairs	\$ 68,000.00	\$ 66,960.00	\$ 1,040.00	\$ 17,000.00	3	\$ -	\$ 51,000.00	\$ 16,740.00
6		7006097	ARINC, INCORPORATED	MAINTENANCE SVCS: CUTE/EVIDS SYSTEM	WM				0.00	0.00	HAMILTON, SHANNON	1-Oct-14	30-Sep-19	30-Sep-20	3 YR/YR-YR OPT	Information Technology Services	\$ 10,948,883.27	\$ 7,829,380.33	\$ 3,119,502.94	\$ 6,769,775.00	2	\$ 4,153,581.27	\$ 25,527.00	\$ 2,000,000.00
7		8005153	ATLAS ADVOCACY LLC	FEDERAL LEGISLATIVE CONSULTANTS	WM		X		0.00	0.00	HAMILTON, SHANNON	1-Aug-17	31-Jul-19	31-Jul-20	1 YR/YR-YR OPT	Government Relations	\$ 435,000.00	\$ 342,000.00	\$ 93,000.00	\$ 219,000.00	1	\$ 216,000.00	\$ -	\$ 216,000.00
8		7003635	ATMOS ENERGY CORPORATION	GAS TRANSPORTATION AND DISTRIBUTION	WM		X		0.00	0.00	RAMERT, ROBERT	1-Oct-04	30-Sep-19	30-Sep-20	1YR/YR-YR OPT	Energy Transportation Asset Management	\$ 2,705,000.00	\$ 2,693,899.21	\$ 11,100.79	\$ 350,000.00	14	\$ 2,355,000.00	\$ -	\$ 400,000.00
9		8005220	AVIATION SECURITY CONSULTING, INC.	SECURITY SUPPORT SERVICES	WF-C				0.00	0.00	WATKINS, PEGGY	12-Sep-18	11-Sep-19	11-Sep-23	1 YR/4-1 YR OPT	Department of Public Safety	\$ 505,500.00	\$ 47,694.24	\$ 457,805.76	\$ 505,500.00	0	\$ -	\$ -	\$ 631,875.00
10		7003856	BENTLEY SYSTEMS, INCORPORATED	CADD SOFTWARE MAINTENANCE & SUPPORT SVCS	WM		X		0.00	0.00	SEYMOUR, MIRIAM	24-Sep-06	23-Sep-19	23-Sep-20	3 YEARS/YR-YR OPT	Information Technology Services	\$ 622,266.18	\$ 481,359.86	\$ 140,906.32	\$ 134,200.00	11	\$ 488,066.18	\$ -	\$ 25,000.00
11		7006327	CARAHSOFT TECHNOLOGY CORPORATION	AUTODESK MODELING SUITE SOFTWARE AND MAINTENANCE	WM				0.00	0.00	SEYMOUR, MIRIAM	24-Mar-16	25-Mar-19	25-Mar-20	3 YR/YR-YR OPT	Information Technology Services	\$ 1,049,627.03	\$ 1,049,627.03	\$ -	\$ 1,049,627.03	0	\$ -	\$ -	\$ 59,878.28
12	N1	7006377	CENTERLINE SUPPLY, INC.	REFLECTIVE SHEETING MATERIAL	WM-C				0.00	100.00	HALLIBURTON, CATHY	22-Sep-16	21-Sep-19	21-Sep-21	3 YR/2-1 YR OPT	Energy Transportation Asset Management	\$ 162,956.25	\$ 127,877.00	\$ 35,079.25	\$ 130,365.00	0	\$ -	\$ 32,591.25	\$ 54,318.75
13		7006472	CENTERPOINT ENERGY SERVICES, INC.	SUPPLY OF NATURAL GAS	WM				0.00	0.00	RAMERT, ROBERT	1-Oct-17	30-Sep-19	30-Sep-22	1 YR/4-1YR OPT	Energy Transportation Asset Management	\$ 2,200,000.00	\$ 1,571,113.44	\$ 628,886.56	\$ 1,200,000.00	1	\$ 1,000,000.00	\$ -	\$ 1,000,000.00
14		8005038	CINTEL LLC	MOBILE LICENSE PLATE INVENTORY SYSTEM	WM				0.00	0.00	WATKINS, PEGGY	25-May-16	24-May-19	24-May-20	3 YRS/YR-YR OPT	Parking	\$ 141,633.89	\$ 115,118.89	\$ 26,515.00	\$ 104,570.00	0	\$ -	\$ 37,063.89	\$ 88,000.00
15		8005208	DEER OAKS EAP SERVICES, LLC	EMPLOYEE ASSISTANCE PROGRAM	WM				0.00	0.00	WATKINS, PEGGY	1-Oct-18	30-Sep-19	30-Sep-23	1 YR/4-1 YR OPT	Human Resources	\$ 40,320.00	\$ 13,468.56	\$ 26,851.44	\$ 40,320.00	1	\$ -	\$ -	\$ 40,320.00
16	N2	7006435	DIVERSE FACILITY SOLUTIONS GLOBAL, INC.	CUSTODIAL SERVICES: TERMINAL E	WM				25.00	22.90	RAMERT, ROBERT	1-Jul-17	30-Jun-19	30-Jun-22	2 YR/3-1 YR OPT	Customer Experience	\$ 9,567,519.68	\$ 6,670,416.31	\$ 2,897,103.37	\$ 9,567,519.68	0	\$ -	\$ -	\$ 6,204,000.00
17		7005575	ENTCO GOVERNMENT SOFTWARE, LLC DBA MICRO FOCUS GOVERNMENT SOLUTIONS	HP SOFTWARE SUPPORT	WM		X		0.00	0.00	BREWER, CHRISTIAN	1-Jan-13	30-Sep-19	30-Sep-20	1 YR +9 MO/YR-YR OPT	Information Technology Services	\$ 563,462.19	\$ 563,462.19	\$ -	\$ 77,762.64	5	\$ 485,699.55	-	\$ 310,075.57
18		7005559	EVERBRIDGE, INC.	EMERGENCY NOTIFICATION SYSTEM	WM		X		0.00	0.00	SEYMOUR, MIRIAM	16-Jul-12	29-Aug-19	29-Aug-19	1 YR/6-1 YR OPT (+45 DY)	Operations	\$ 1,133,970.00	\$ 1,073,406.12	\$ 60,563.88	\$ 31,752.00	6	\$ 350,218.00	\$ 752,000.00	\$ 110,000.00
19		7006215	FAL-TECH, INC.	FALCONRY BIRD CONTROL SVCS	WM				0.00	0.00	SCHMIDT, TIMOTHY	16-Jul-15	30-Sep-19	30-Sep-20	1 YR/4-1 YR OPT (+45 DY)	Operations	\$ 80,000.00	\$ 40,500.00	\$ 39,500.00	\$ 25,000.00	1	\$ 15,000.00	\$ 40,000.00	\$ 20,000.00
20		7006683	FIRST CLIMATE MARKETS AG	CERTIFIED CARBON OFFSET CREDITS	WM				0.00	0.00	SCHMIDT, TIMOTHY	24-Sep-18	23-Sep-19	23-Sep-23	1 YR/4-1 YR OPT	Environmental Affairs	\$ 40,000.00	\$ -	\$ 40,000.00	\$ 40,000.00	0	\$ -	\$ -	\$ 40,000.00
21		8005197	GARTNER, INC.	CONSULTING SVCS: IT RESEARCH & STRATEGY	WM				0.00	0.00	SEYMOUR, MIRIAM	1-Oct-17	30-Sep-19	30-Sep-20	2 YR/YR-YR OPT	Information Technology Services	\$ 114,000.00	\$ 103,766.00	\$ 10,234.00	\$ 114,000.00	0	\$ -	\$ -	\$ 55,000.00
22		7005266	GARTNER, INC.	CORPORATE LEADERSHIP COUNCIL MEMBERSHIP	WM		X		0.00	0.00	DUNAGAN, MR. A	31-Mar-10	31-Aug-19	31-Aug-20	1 YR/3-1 YR OPT/ YR-YR OPT	Human Resources	\$ 1,381,394.00	\$ 1,276,394.00	\$ 105,000.00	\$ 49,900.00	7	\$ 1,289,086.00	\$ 42,408.00	\$ 268,000.00
23		7003610	INFOR (US), INC.	DATASTREAM SOFTWARE MAINTENANCE/SUPPORT	WM		X		0.00	0.00	BREWER, CHRISTIAN	30-Sep-04	29-Sep-19	29-Sep-20	1YR +5 YR/YR-YR OPT	Information Technology Services	\$ 3,491,980.36	\$ 3,322,780.70	\$ 169,199.66	\$ 148,600.00	10	\$ 3,343,380.36	-	\$ 270,573.00
24		7006695	INSIGHT PUBLIC SECTOR, INC.	ADOBE SOFTWARE LICENSE	WM				0.00	0.00	HAMILTON, SHANNON	2-Aug-18	1-Aug-19	1-Aug-23	1 YR/4-1 YR OPT	Information Technology Services	\$ 48,750.00	\$ 48,366.87	\$ 383.13	\$ 48,750.00	0	\$ -	\$ -	\$ 60,000.00
25		7006552	INTERNATIONAL COMPUTER CONSULTING ORGANIZATION INC	DEBT MANAGEMENT SYSTEM	WM		X		0.00	0.00	SEYMOUR, MIRIAM	28-Aug-17	27-Aug-18	27-Aug-19	1 YR/YR-YR OPT	Information Technology Services	\$ 39,577.00	\$ 39,577.00	\$ -	\$ 33,077.00	0	\$ -	\$ 6,500.00	\$ 9,133.33
26		7006253	J.V. MANUFACTURING, INC.	COMPACTOR CONTAINER REPAIR SVCS	WM				0.00	0.00	SCHMIDT, TIMOTHY	15-Dec-15	14-Dec-19	14-Dec-20	1 YR/4-1 YR OPT	Environmental Affairs	\$ 282,225.00	\$ 221,954.10	\$ 60,270.90	\$ 192,225.00	1	\$ 90,000.00	\$ -	\$ 150,000.00
27	N1	7006372	JOY PROMOTIONS, INC.	PROMOTIONAL ITEMS (PRIMARY)	BF-C				100.00	100.00	TURNER, MELISSA	19-Sep-16	18-Sep-19	18-Sep-21	1 YR/4-1 YR OPT	Procurement and Materials Management	\$ 1,017,120.39	\$ 822,738.92	\$ 194,381.47	\$ 339,040.13	2	\$ 678,080.26		\$ 339,040.13
28		8005016	JPMORGAN CHASE BANK, N.A.	DEPOSITORY SERVICES	WM				0.00	0.00	SCHMIDT, TIMOTHY	1-Oct-15	30-Sep-19	30-Sep-20	3 YR/2-1 YR OPT	Finance	\$ 395,977.00	\$ -	\$ 395,977.00	\$ 310,977.00	1	\$ 85,000.00	\$ -	\$ 150,000.00

Seq	N	Contract #	Contractor Name	Contract Title	MWBE Code	Buy/Sell Transact	Sole / Specified Source	Self Perform	MWBE / SBE Commit %	MWBE / SBE Achieved %	CA	NTP Date	End Date	Final End Date	Terms Options	PO Dept	Contract Amount	Total Payment Amount	Remaining Contract Amount	Original Award Amount	# of Previous Renewals	Amount of Previous Renewals	Other Contract Amount Changes	Renewal Amount
29		7006639	LIFE-ASSIST, INC.	MEDICAL SUPPLIES	WM				0.00	0.00	HALLIBURTON, CATHY	20-Aug-18	19-Aug-19	16-Aug-23	1 YR/4-1 YR OPT	Public Safety	\$ 104,191.12	\$ 51,266.80	\$ 52,924.32	\$ 104,191.12	0	\$ -	\$ -	\$ 104,191.12
30		8005076	LOCUSLABS, INC.	LOCUSLABS LOCATION PLATFORM SOFTWARE	WM		X		0.00	0.00	SEYMOUR, MIRIAM	29-Aug-16	30-Sep-19	28-Aug-21	2 YR/YR-YR OPT	Information Technology Services	\$ 294,850.00	\$ 260,850.00	\$ 34,000.00	\$ 140,000.00	1	\$ 139,850.00	\$ 15,000.00	\$ 125,000.00
31		7006175	MICROSTRATEGY INCORPORATED	USHER SOFTWARE	WM		X		0.00	0.00	SEYMOUR, MIRIAM	25-Mar-15	24-Mar-18	24-Mar-19	1 YR/YR-YR OPT	Information Technology Services	\$ 69,062.00	\$ 69,062.00	\$ -	\$ 15,600.00	4	\$ 53,462.00	\$ -	\$ 65,000.00
32		7006491	OFFICE PERKS, INC.	COFFEE SERVICE	WM				0.00	0.00	HALLIBURTON, CATHY	8-Jun-17	7-Jun-20	7-Jun-22	2 YR/3-1 YR OPT	Procurement and Materials Management	\$ 525,185.93	\$ 478,019.59	\$ 47,166.34	\$ 280,099.16	1	\$ 196,336.77	\$ 48,750.00	\$ 175,061.97
33		7006366	PAYMENT EXPRESS USA, LLC	CREDIT CARD PROCESSING GATEWAY SVCS	WM		X		0.00	0.00	BREWER, CHRISTIAN	20-Sep-16	19-Sep-19	19-Sep-21	1 YR/4-1 YR OPT	Information Technology Services	\$ 402,000.00	\$ 286,066.41	\$ 115,933.59	\$ 81,000.00	2	\$ 321,000.00	-	\$ 156,000.00
34		7006374	PCMG, INC., DBA PCM GOV, INC.	APPLE PRODUCTS AND ACCESSORIES	WM				0.00	0.00	TUIDER, JOY	16-Sep-16	15-Sep-19	15-Sep-21	1 YR/4-1 YR OPT	Information Technology Services	\$ 975,957.81	\$ 790,952.00	\$ 185,005.81	\$ 325,319.27	2	\$ 650,638.54	\$ -	\$ 325,319.27
35		7006178	POWER HOUSE CONTROL, INC.	BOILER TUNING SERVICES	WM				0.00	0.00	RAMERT, ROBERT	19-Mar-15	19-May-19	16-May-20	1 YR+2 MO/4-1 YR OPT	Energy Transportation Asset Management	\$ 111,900.00	\$ 65,204.74	\$ 46,695.26	\$ 37,300.00	3	\$ 74,600.00	\$ -	\$ 37,300.00
36		7005480	PR NEWSWIRE ASSOCIATION, LLC	NEWS RELEASE SVCS	WM		X		0.00	0.00	DUNAGAN, MR. A	1-Oct-11	30-Sep-19	30-Sep-20	1 YR/YR-YR OPT	Communications & Marketing	\$ 296,096.83	\$ 244,980.14	\$ 51,116.69	\$ 36,250.00	7	\$ 258,206.83	\$ 1,640.00	\$ 42,000.00
37		7006494	QOGNIFY INC.	CCTV MAINTENANCE	WM		X		0.00	0.00	SEYMOUR, MIRIAM	28-Mar-17	30-Sep-19	30-Sep-20	1 YR+6 MO/YR-YR OPT	Information Technology Services	\$ 702,455.00	\$ 690,898.00	\$ 11,557.00	\$ 249,209.00	2	\$ 453,246.00	\$ -	\$ 250,000.00
38		7006651	QUICK SEARCH LLC	PRE-EMPOLYMENT SCREENING	WM				0.00	0.00	WATKINS, PEGGY	1-Sep-18	31-Aug-19	31-Aug-23	1 YR/4-1 YR OPT	Human Resources	\$ 31,884.00	\$ 6,606.55	\$ 25,277.45	\$ 31,884.00	0	\$ -	\$ -	\$ 39,855.00
39		7006550	RED WING BRANDS OF AMERICA, INC.	INDUSTRIAL GRADE FOOTWEAR	WM				0.00	0.00	HALLIBURTON, CATHY	15-Dec-17	14-Dec-19	14-Dec-22	2 YR/3-1 YR OPT	Risk Management	\$ 41,546.62	\$ 25,706.88	\$ 15,839.74	\$ 33,237.30	0	\$ -	\$ 8,309.32	\$ 20,773.32
40		7006478	RFID GLOBAL SOLUTIONS, INC.	RADIO FREQUENCY IDENTIFICATION SOFTWARE SUPPORT SVCS	WM		X		0.00	0.00	BREWER, CHRISTIAN	9-Mar-17	31-Jul-19	31-Jul-20	1 YR (+5 MO)/YR-YR OPT	Customer Experience	\$ 571,607.00	\$ 483,691.28	\$ 87,915.72	\$ 295,034.00	1	\$ 276,573.00	-	\$ 200,000.00
41		7006621	SIEMENS INDUSTRY, INC.	AUTOMATED ACCESS CONTROL MAINTENANCE & SVCS	WM				20.00	26.20	HAMILTON, SHANNON	1-Oct-18	30-Sep-19	30-Sep-23	1 YR/4-1 YR OPT	Information Technology Services	\$ 1,560,000.00	\$ 644,661.70	\$ 915,338.30	\$ 1,560,000.00	0	\$ -	\$ -	\$ 1,623,000.00
42		7005254	SMARTE CARTE, INC.	LUGGAGE CART OPERATIONS	WM				15.00	17.73	RAMERT, ROBERT	12-Aug-10	11-Sep-19	11-Aug-20	8 YR/1-2 YR OPT	Customer Experience	\$ 5,535,363.66	\$ 4,794,819.50	\$ 740,544.16	\$ 4,890,784.81	1	\$ 615,004.85	\$ 29,574.00	\$ 700,000.00
43	N1	8005081	SMARTREVENUE.COM, INC.	PROFESSIONAL CONSUMER MARKETING RESEARCH	WM-C				100.00	100.00	DEVASHER, SUZANNE	15-Sep-16	14-Sep-19	14-Sep-21	1 YR/4-1 YR OPT	Communications & Marketing	\$ 1,320,000.00	\$ 838,331.37	\$ 481,668.63	\$ 420,000.00	2	\$ 900,000.00	\$ -	\$ 450,000.00
44		7006379	SOUTHWEST SAFETY	PRESCRIPTION SAFETY GLASSES	WM				0.00	0.00	HALLIBURTON, CATHY	2-Sep-16	1-Sep-19	1-Sep-21	1 YR/4-1 YR OPT	Risk Management	\$ 37,500.00	\$ 27,872.50	\$ 9,627.50	\$ 10,000.00	2	\$ 27,500.00	\$ -	\$ 12,500.00
45		8004158	SSI, INC. DBA SAFETY & SECURITY INSTRUCTION	WEB-BASED INTERACTIVE TRAINING SOFTWARE & SIDA TRAINING MODULE	WF		X		0.00	0.00	WATKINS, PEGGY	10-Jul-10	30-Sep-19	30-Sep-20	5 YR +1 YR +1 MO +1 YR/YR-YR OPT	Department of Public Safety	\$ 202,396.50	\$ 159,829.10	\$ 42,567.40	\$ 36,000.00	2	\$ 80,000.00	\$ 86,396.50	\$ 202,396.00
46		7005916	STANDARD SIGNS, INC. AKA: LUMACURVE AIRFIELD SIGNS	LUMACURVE AIRFIELD SIGN PARTS	WM		X		0.00	0.00	HALLIBURTON, CATHY	15-Aug-13	14-Aug-19	14-Aug-20	3YR/YR-YR OPT	Energy Transportation Asset Management	\$ 750,000.00	\$ 329,163.03	\$ 420,836.97	\$ 300,000.00	2	\$ 450,000.00	\$ -	\$ 100,000.00
47		8005026	TALEMETRY, INC.	MAINTENANCE & SUPPORT: TALEMETRY SOFTWARE	WM		X		0.00	0.00	BREWER, CHRISTIAN	1-Oct-15	30-Sep-19	30-Sep-21	2 YRS/4-1 YR OPT	Information Technology Services	\$ 157,000.00	\$ 157,000.00	\$ -	\$ 42,000.00	2	\$ 115,000.00	-	\$ 49,500.00
48		8005140	TELOS IDENTITY MANAGEMENT SOLUTIONS, LLC DBA TELOS ID	AVIATION SECURITY CLEARANCE SVCS	WM				0.00	0.00	WATKINS, PEGGY	17-Jul-17	16-Jul-19	16-Jul-22	1 YR/4-1 YR OPT	Department of Public Safety	\$ 780,900.00	\$ 421,197.20	\$ 359,702.80	\$ 460,900.00	1	\$ 320,000.00	\$ -	\$ 576,125.00
49		8004996	THE BOGDahn GROUP	PENSION ADVISORY SERVICES	WM				0.00	0.00	SCHMIDT, TIMOTHY	1-Sep-15	31-Aug-19	31-Aug-20	3 YRS/2-1 YR OPT	Finance	\$ 405,000.00	\$ -	\$ 405,000.00	\$ 405,000.00	1			\$ 150,000.00
50		8004934	THE CHRIS GAVRAS GROUP LLC DBA THE CG GROUP	COMMUNICATION SUPPORT	WM		X		0.00	0.00	DEVASHER, SUZANNE	1-Sep-14	31-Aug-19	31-Aug-20	1 YR/YR-YR OPT	Communications & Marketing	\$ 250,000.00	\$ 221,950.00	\$ 28,050.00	\$ 48,000.00	4	\$ 192,000.00	\$ 10,000.00	\$ 48,000.00
51	N1	7006625	TORREZ PAPER COMPANY	TRASH CAN LINERS	NF-C				0.00	100.00	HALLIBURTON, CATHY	26-Jun-18	25-Jun-19	25-Jun-23	1 YR/4-1 YR OPT	Customer Experience	\$ 399,102.50	\$ 257,698.20	\$ 141,404.30	\$ 399,102.50	0	\$ -	\$ -	\$ 399,102.50
52		7006532	TOWN & COUNTRY CLEANERS	LAUNDRY SVCS: TOWELS	PM-C				0.00	0.00	DUNAGAN, MR. A	1-Sep-17	31-Aug-19	31-Aug-22	1 YR/4-1 YR OPT	Human Resources	\$ 87,062.08	\$ 48,180.97	\$ 38,881.11	\$ 47,062.08	1	\$ 40,000.00	\$ -	\$ 14,000.00
53	N3	7005847	TRITECH SOFTWARE SYSTEMS	COMPUTER-AIDED DISPATCH & RECORDS MGMT SYSTEM	WM				0.00	10.67	SEYMOUR, MIRIAM	2-Apr-14	1-Apr-19	1-Apr-19	5YR/5-1 YR OPT	Information Technology Services	\$ 3,912,527.00	\$ 3,470,602.38	\$ 441,924.62	\$ 3,868,311.00	0	\$ -	\$ 44,216.00	\$ 329,730.15
54		7006276	UNIFIRST HOLDINGS, INC.	UNIFORM AND ACCESSORIES RENTAL SVCS	WM				0.00	0.00	TUIDER, JOY	14-Dec-15	31-May-19	31-May-20	169 DYS/4-1 YR OPT (PER BUYBOARD)	Energy Transportation Asset Management	\$ 118,000.00	\$ 115,390.84	\$ 2,609.16	\$ 24,000.00	3	\$ 48,000.00	\$ 46,000.00	\$ 32,000.00
55		8005134	WILLIS OF TEXAS, INC.	INSURANCE BROKER OF RECORD SVCS	WM				10.00	10.00	DUNAGAN, MR. A	8-Aug-17	7-Aug-19	7-Aug-22	1 YR/4-1 OPT	Risk Management	\$ 248,000.00	\$ 248,000.00	\$ -	\$ 124,000.00	1	\$ 124,000.00	\$ -	\$ 124,000.00
56		7005413	WOLTERS KLUWER FINANCIAL SERVICES, INC.	TEAMMATE AUDIT WORKPAPER AND MANAGEMENT SOFTWARE	WM		X		0.00	0.00	SEYMOUR, MIRIAM	31-Jul-11	30-Jul-19	30-Jul-20	2 YRS/YR-YR OPT	Finance/ITS	\$ 196,713.00	\$ 176,991.39	\$ 19,721.61	\$ 70,875.00	8	\$ 125,838.00	\$ -	\$ 30,198.00

Seq	N	Contract #	Contractor Name	Contract Title	MWBE Code	Buy/Sell Transact	Sole / Specified Source	Self Perform	MWBE / SBE Commit %	MWBE / SBE Achieved %	CA	NTP Date	End Date	Final End Date	Terms Options	PO Dept	Contract Amount	Total Payment Amount	Remaining Contract Amount	Original Award Amount	# of Previous Renewals	Amount of Previous Renewals	Other Contract Amount Changes	Renewal Amount
	N1	Prime contractor is certified D/S/M/WBE therefore their self-performance counts towards the Board's overall D/S/M/WBE goals.																						
	N2	Diverse Facility Solutions, Inc. has submitted a compliance plan to the satisfaction of BDD.																						
	N3	Contract # 7005847. SBE participation achieved in installation phase. Contract is currently in the maintenance phase.																						

**DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD
OFFICIAL BOARD ACTION/RESOLUTION**

Date 08/02/2018	Committee Operations	Subject Medical Supplies	Resolution # 2018-08-140
Action That the Chief Executive Officer or designee be authorized to execute Contract No. 7006639 for Medical Supplies, with Life-Assist, Inc., of Rancho Cordova, California, in an amount not to exceed \$104,191.12, for the initial one year term of the Contract, with options to renew for four additional one-year terms.			
Description <ul style="list-style-type: none"> Award a Contract for Medical Supplies for the Airport's Department of Public Safety. 			
Justification <ul style="list-style-type: none"> This a replacement Contract that will be used to stock Airport owned ambulances. Medical supplies will be ordered on an as-needed basis. 			
D/S/M/WBE Information <ul style="list-style-type: none"> N/A - Not subject to the goal per the Board's SBE Policy due to the nature of the procurement (Goods/Finished Products). 			
Schedule/Term <ul style="list-style-type: none"> Start Date: August 2018 End Date: August 2019 			
Contract # 7006639	Agreement #	Purchase Order #	Action Amount NTE \$104,191.12 Revised Amount
For Information contact Alan Black 3-3500 Cathy Halliburton 3-5776	Fund 0102	Project #	External Funding Source Amount NTE \$104,191.12

Additional Information

- Six (6) bids, none from SBE Firms, were received and opened on April 18, 2018.

Bidders	Bid Amount
Life-Assist, Inc. Rancho Cordova, California	\$104,684.38
Midwest Medical Supply Co., Inc. Earth City, Missouri	\$106,010.73
McKesson Medical-Surgical, Inc. Minneapolis, Minnesota	Non-Responsive
Emed Medical Supply Maryland Heights, Missouri	Non-Responsive
Bound Tree Medical, LLC Dublin, Ohio	Non-Responsive
Nashville Medical and Supplies Springfield, Tennessee	Non-Responsive

- The bids submitted by Bound Tree Medical, LLC, Emed Medical Supply, McKesson Medical-Surgical, Inc., and Nashville Medical and Supplies, were deemed non-responsive.
- Life-Assist, Inc., of Rancho Cordova, California, is the lowest responsive, responsible bidder. Life-Assist, Inc. is also a new supplier for DFW Airport.

Additional Attachments: **N****BE IT RESOLVED BY THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD**

That the Chief Executive Officer or designee be authorized to execute Contract No. 7006639 for Medical Supplies, with Life-Assist, Inc., of Rancho Cordova, California, in an amount not to exceed \$104,191.12, for the initial one year term of the Contract, with options to renew for four additional one-year terms.

Approved as to Form by


Rodriguez, Elaine
Legal Counsel
Jul 19, 2018 2:30 pm

Approved as to Funding by


Underwood, Max
Vice President Finance
Finance
Jul 19, 2018 4:00 pm

Approved as to M/WBE by


Burks Lee, Tamela
Vice President Business Diversity
and Development
Business Diversity and
Development
Jul 19, 2018 4:14 pm

SIGNATURE REQUIRED FOR APPROVAL**Approved by**


Department Head
Public Safety
Jul 17, 2018 3:29 pm



Chief Executive Officer

Aug 2, 2018 2:54 pm

Date



DALLAS
FORT WORTH
INTERNATIONAL
AIRPORT

CONTRACT

1. Contract No.:

7006639

2. Contract Title:

Medical Supplies

3. Board Resolution Number and Date

2018-08-140, August 2, 2018

4. Name and Address of Airport

Dallas Fort Worth International Airport
2400 Aviation Drive
PO Box 619428
DFW Airport, Texas 75261-9428

5. Name and Address of Contractor

Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, California 95742

6. Contract Agreed Amount:

Not-To-Exceed \$104,191.12

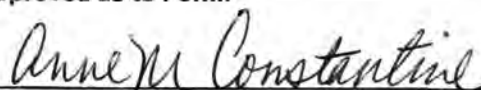
7. The Dallas Fort Worth International Airport (Airport) and the Contractor agree to perform this Contract in strict accordance with the documents listed below, all of which are made a part of this contract, in the order of precedence as listed:

- Attachment A: Contract Pricing
- Attachment B: Addenda to Solicitation Specifications / Scope of Work
- Attachment C: Specifications / Scope of Work
- Attachment D: Special Provisions
- Attachment E: General Terms and Conditions
- Attachment F: Contractor's Bid

8. Performance Period:

One (1) Year

9. Approved as to Form:



Airport's Legal Counsel

10. LIFE-ASSIST, INC.

By


(Signature of Authorized Representative)

Date Signed: 8/14/2018

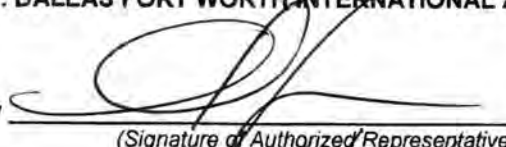
Michael Murray

Pricing Analyst

Name and Title of Authorized Representative
(Type or Print)

11. DALLAS FORT WORTH INTERNATIONAL AIRPORT

By


(Signature of Authorized Representative)

Date Signed: 8/20/2018

Gregory C. Spoon, CPSM, CPSD, Vice President or
Joanne Baca Garcia, Assistant Vice President

Procurement and Materials Management

Name and Title of Authorized Representative

ATTACHMENT A

CONTRACT PRICING

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
1	Adapter, Christmas Tree, Nipple Nut, 2 Piece	RUSCH	396340	1/EA	EA	\$ 0.49	4
2	Airway, Berman, 100MM, SZ 5, Lavendar	RUSCH	121805	1/EA	EA	\$ 0.20	4
3	Airway, Berman, 110MM, SZ 6, Orange	RUSCH	121808	1/EA	EA	\$ 0.20	4
4	Airway, Berman, 40MM, SZ 00, Pink	RUSCH	121801	1/EA	EA	\$ 0.20	4
5	Airway, Berman, 50MM, SZ 0, Lt. Blue	RUSCH	121850	1/EA	EA	\$ 0.20	4
6	Airway, Berman, 60MM, SZ 1, Black	RUSCH	121802	1/EA	EA	\$ 0.20	4
7	Airway, Berman, 70MM, SZ 2, White	RUSCH	121870	1/EA	EA	\$ 0.20	4
8	Airway, Berman, 80MM, SZ 3, Green	RUSCH	121803	1/EA	EA	\$ 0.20	4
9	Airway, Berman, 90MM, SZ 4, Yellow	RUSCH	121804	1/EA	EA	\$ 0.20	4
10	Airway, I-Gel, Resus Pack, Size 3 NO SUBSTITUTE	INTERSURGICAL	8703030	1/EA	EA	\$ 22.60	4
11	Airway, I-Gel, Resus Pack, Size 4 NO SUBSTITUTE	INTERSURGICAL	8704030	1/EA	EA	\$ 22.60	4
12	Airway, I-Gel, Resus Pack, Size 5 NO SUBSTITUTE	INTERSURGICAL	8705030	1/EA	EA	\$ 22.60	4
13	Airway, Nasal, 20FR, Robertazzi	MEDSOURCE INTERNATIONAL	MS-23950	1/EA	EA	\$ 1.95	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
14	Airway, Nasal, 22FR, Robertazzi	MEDSOURCE INTERNATIONAL	MS-23952	1/EA	EA	\$ 1.95	4
15	Airway, Nasal, 24FR, Robertazzi	MEDSOURCE INTERNATIONAL	MS23954	1/EA	EA	\$ 1.95	4
16	Airway, Nasal, 26FR, Robertazzi	MEDSOURCE INTERNATIONAL	MS23956	1/EA	EA	\$ 1.95	4
18	Applicator, Cotton Tipped, 6 Wood Str, 2S	DUKAL	9016	2EA/PK, 100PK/BX	BX	\$ 3.10	4
19	Backboard, Ultraloc, 16", 12 pins, Blue	IRON DUCK	35900-P-BL	1/EA	EA	\$132.00	4-10
20	Bag, Biohazard, 1.25ML, 11 x 14.25, Red	MEDEGEN	RD610	20EA/RL, 10RL/CS	CS	\$ 20.90	4-10
21	Bag, Biohazard, 1.25ML, 14 x 19, Red	MEDEGEN	RD630	26EA/RL, 10RL/CS	CS	\$ 27.80	4-10
22	Bag, Biohazard, 1.5ML, 23 x 23, Red	MEDEGEN	116	1/EA	EA	\$ 0.11	4
23	Bag, Collection, The, Zip w/ Hook	HARTWELL MEDICAL	BH1100H	1/EA	EA	\$ 1.57	4
24	Bag, G3, Airway Cell, Green, BBP Resistant NO SUBSTITUTE	STATPACKS	G31000GN	1/EA	EA	\$ 87.50	4
25	Bag, G3, Back Up, Black, BBP Resistant NO SUBSTITUTE	STATPACKS	G35006TK	1/EA	EA	\$275.00	4-10
26	Bag, G3, Back Up, Blue, BBP Resistant NO SUBSTITUTE	STATPACKS	G35006BU	1/EA	EA	\$275.00	4-10
27	Bag, G3, Back Up, Green, BBP Resistant NO SUBSTITUTE	STATPACKS	G35006GN	1/EA	EA	\$275.00	4-10
28	Bag, G3, Back Up, Red, BBP Resistant NO SUBSTITUTE	STATPACKS	G35006RE	1/E	EA	\$275.00	4-10
29	Bandage, Elastic, 3LF, Velcro	MEDLINE	MDS077003	1/E	EA	\$ 0.78	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
30	Bandage, Elastic, 6LF, Velcro	MEDLINE	MDS077006	1/EA	EA	\$ 1.40	4
31	Bandage, Gauze, Stretch, 3" Roll, Non-Sterile	DUKAL	603	12EA/BG	BG	\$ 1.80	4
32	Bandage, Gauze, Stretch, 6" Roll, Non-Sterile	DUKAL	606	6EA/BG	BG	\$ 2.59	4
33	Bandage, Triangular, 40 x 40 x 56	DUKAL	CTB40	1/EA	EA	\$ 0.40	4
34	BandAid Flex Fabric, 1 x 3	DYNAREX	3612	100EA/BX	BX	\$ 2.75	4
35	BandAid, Pad, 2 x 4.5, XLG	DYNAREX	3634	50EA/BX	BX	\$ 3.95	4
36	Bear, Patient, Cryin Ryan	FIRST & MAIN	1615	1/EA	EA	\$ 4.60	4
37	Bedpan, Fracture, Gold	MEDEGEN	H100-10	1/EA	EA	\$ 0.95	4
38	Benadryl Ultratab, 25MG	MAJOR PHARMACEUTICALS	0904-2035-24	24EA/BX	BX	\$ 1.35	4
39	Benzoin Tincture Compound	3M	C1544	40EA/BX, 4BX/CS	CS	\$144.00	4-10
40	Blade, Equiplite, Mac, #0, Metal, Disposable	MACO INTERNATIONAL	6060	1/EA	EA	\$ 4.45	4
41	Blade, Equiplite, Mac, #1, Metal, Disposable	MACO INTERNATIONAL	6061	1/EA	EA	\$ 4.45	4
42	Blade, Equiplite, Mac, #2, Metal, Disposable	MACO INTERNATIONAL	6062	1/EA	EA	\$ 4.45	4
43	Blade, Equiplite, Mac, #3, Metal, Disposable	MACO INTERNATIONAL	6063	1/EA	EA	\$ 4.45	4
44	Blade, Equiplite, Mac, #4, Metal, Disposable	MACO INTERNATIONAL	6064	1/EA	EA	\$ 4.45	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
45	Blade, Equiplite, Miller, #0, Metal Disposable	MACO INTERNATIONAL	6040	1/EA	EA	\$ 4.45	4
46	Blade, Equiplite, Miller, #1, Metal Disposable	MACO INTERNATIONAL	6041	1/EA	EA	\$ 4.45	4
47	Blade, Equiplite, Miller, #2, Metal Disposable	MACO INTERNATIONAL	6042	1/EA	EA	\$ 4.45	4
48	Blade, Equiplite, Miller, #3, Metal Disposable	MACO INTERNATIONAL	6043	1/EA	EA	\$ 4.45	4
49	Blade, Equiplite, Miller, #4, Metal Disposable	MACO INTERNATIONAL	6044	1/EA	EA	\$ 4.45	4
50	Blade, Replacement , Ring Cutter	AMERICAN DIAGNOSTIC CORP	381	1/EA	EA	\$ 5.70	4
51	Blanket, Comfort, 1, Grey	GRAHAM MEDICAL	62292	1/EA	EA	\$ 4.50	4
52	Blanket, Poly, Tissue 54 x 84, Yellow White	GRAHAM MEDICAL	54849	25/EA/CS	CS	\$ 39.50	4
53	BVM Spur II Adult Med Mask NO SUBSTITUTE	AMBU	520 211 000	1/EA	EA	\$ 10.33	4
54	BVM Spur II Infant Neo-natal Mask NO SUBSTITUTE	AMBU	540 211 000	1/EA	EA	\$ 13.75	4
55	BVM Spur II Pedi Toddler Mask NO SUBSTITUTE	AMBU	530 213 000	1/EA	EA	\$ 13.75	4
56	Canister, Suction, 1200cc, Green Lid	BEMIS MANUFACTURING COMPANY	484410	1/EA	EA	\$ 2.65	4
57	Cannula, Nasal, Adult, Flared	MEDSOURCE INTERNATIONAL	MS-24004	1/EA	EA	\$ 0.31	4
58	Caplet Imodium Anti-Diarrheal	HART HEALTH & SAFETY	6933	12EA/BX	BX	\$ 2.85	4-10
59	Capnoline Plus Smart w/02 NO SUBSTITUTE	PHYSIO CONTROL	11996-000167	1/EA	EA	\$ 8.85	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
60	Case, Molded, Plastic, Orange	ALLIED HEALTHCARE PRODUCTS	L040088	1/EA	EA	\$148.00	4-10
61	Catheter Suction, 12FR, Coiled	DYNAREX	4812	1/EA	EA	\$ 0.26	4
62	Catheter Suction, 16FR, Coiled	DYNAREX	4816	1/EA	EA	\$ 0.26	4
63	Catheter Suction, 6FR, Coiled	DYNAREX	4806	1/EA	EA	\$ 0.26	4
64	Catheter, IV, 14 x 1.25, Protective Plus	SMITHS MEDICAL	306801	1/EA	EA	\$ 1.50	4
65	Catheter, IV, 16 x 1.25, Protective Plus	SMITHS MEDICAL	306201	1/EA	EA	\$ 1.50	4
66	Catheter, IV, 18 x 1.25, Protective Plus	SMITHS MEDICAL	306501	1/EA	EA	\$ 1.50	4
67	Catheter, IV, 20 x 1.25, Protective Plus	SMITHS MEDICAL	306601	1/EA	EA	\$ 1.50	4
68	Catheter, IV, 22 x 1, Protective Plus	SMITHS MEDICAL	306001	1/EA	EA	\$ 1.50	4
69	Catheter, IV, 24 x 0.75, Protective Plus	SMITHS MEDICAL	306301	1/EA	EA	\$ 1.50	4
70	Clipboard, Legal, Aluminum Storage, High Capacity	SAUNDERS MANUFACTURING	21018	1/EA	EA	\$ 32.00	4-10
71	Clipper, Blade, Surgical Assembly	3M	9660	1/EA	EA	\$ 4.64	4
72	Closure, Skin, 0.25 x 4, Sterile, Strip, Tan	3M	R1541	1/EA	EA	\$ 1.11	4
73	Collar, Ace, w/ Head Wedge, 2 Straps	AMBU	000 281 152	1/EA	EA	\$ 8.90	4
74	Collar, Mini, Ace, Pedi w/ Head Wedge, 1 Strap	AMBU	000 281 161	30/EA/CS	CS	\$360.00	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
75	Container, Sharps, 5QT, Clear	KENDALL HEALTHCARE	85121	20EA/CS	CS	\$ 95.00	4-10
76	Cough Drops, Cherry, Halls	CADBURY ADAMS	2422806	30/EA/BG	BG	\$ 11.00	4
77	Cough Drops, Honey-Lemon, Halls	CADBURY ADAMS	2423226	30/EA/BG	BG	\$ 11.00	4
78	Cough Drops, Menthol, Halls	CADBURY ADAMS	2423473	30EA/BG	BG	\$ 11.00	4
79	Covor, Probe, Suretemp, Disposable	WELCH ALLYN	05031-750	25/EA/BX	BX	\$ 10.65	4
80	Cuff, Blood Pressure, Nylor, Adult, Royal Blue	AMERICAN DIAGNOSTIC CORP	830-11AN	1/EA	EA	\$ 7.20	4-10
81	Cutter, Finger Ring	AMERICAN DIAGNOSTIC CORP	380	1/EA	EA	\$ 11.95	4
82	Depressor, Tongue, 6", Sterile	DUKAL	9004	100EA/BX	BX	\$ 3.50	4
83	Device, Nasal, Drug Delivery w/o 3ML Syr	RUSCH	MAD300	1/EA	EA	\$ 6.70	4
84	Dextrose 5% Inj, 100ML Quad Pack	BAXTER	2B0082	1/EA	EA	\$ 1.84	4-10
86	Dispenser, No-Touch, Vionexus, Handwash	METREX	10-1810	1/EA	EA	\$ 89.00	4-10
87	Dressing, IV Veni Guard, Adult	CONMED CORPORATION	705-4431	100EA/BX	BX	\$ 39.00	4
88	Dressing, Multi-trauma, 12 x 30	DUKAL	3050	1/EA	EA	\$ 1.00	4
89	Electrodes, Adult, Offset, Blue, Sensor, SP NO SUBSTITUTE	AMBU	SP 00 S 50	50EA/PK	PK	\$ 10.50	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
90	Filterline, H Set, Adult, Pediatric	PHYSIO CONTROL	11996-000080	1/EA	EA	\$ 14.60	4
91	Forceps, Catheter, Magill, Adult, 9.75 LF	AMERICAN DIAGNOSTIC CORP	316	1/EA	EA	\$ 6.80	4-10
92	Forceps, Catheter, Magill, Child, 8 LF	AMERICAN DIAGNOSTIC CORP	315	1/EA	EA	\$ 6.80	4-10
93	Forceps, Kelly, STRT, 5.5	AMERICAN DIAGNOSTIC CORP	310	1/EA	EA	\$ 2.80	4
94	Forceps, Splinter, 4.5", THMDRSSG	AMERICAN DIAGNOSTIC CORP	332	1/EA	EA	\$ 1.40	4
95	Gauze Sponge, 12-Ply, 2 x 2, Non-Sterile	DUKAL	2128	200EA/BG, 40BG/CS	CS	\$ 64.00	4-10
96	Gauze Sponge, 12-Ply, 4 x 4, Sterile, 1S	DYNAREX	3354	1200EA/CS	CS	\$ 74.04	4-10
98	Gauze Sponge, 2 x 2, 8-Ply, Sterile, 2S	DUKAL	8500	100EA/BX, 300BX/CS	CS	\$ 52.00	4-10
99	Gauze Sponge, 8-Ply, 2 x 2, Non-Sterile	DUKAL	2128	200EA/BG, 40BG/CS	CS	\$ 64.00	4
100	Gauze, Vaseline, 3 x 9, Sterile	KENDALL HEALTHCARE	8884413605	200EA/CS	CS	\$148.00	4-10
101	Glasses, Safety, Nemesis, Black Frame, Clear Lens	KIMBERLY CLARK	25679	1/EA	EA	\$ 3.55	4
102	Glove, Exam, Nitrile, Powder Free, LG, Apex Pro, 12 LC 100 NO SUBSTITUTE	DIGITCARE CORPORATION	AP12-3	100EA/BX	BX	\$ 11.30	4
103	Glove, Exam, Nitrile, Powder Free, MD, Apex Pro, 12 LC 100 NO SUBSTITUTE	DIGITCARE CORPORATION	AP12-2	100EA/BX	B	\$ 11.30	4
104	Glove, Exam, Nitrile, Powder Free, SM, Apex Pro, 12 LC 100 NO SUBSTITUTE	DIGITCARE CORPORATION	AP12-1	100EA/BX	BX	\$ 11.30	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
105	Glove, Exam, Nitrile, Powder Free, XL, Apex Pro, 12 LC 100 NO SUBSTITUTE	DIGITCARE CORPORATION	AP12-4	100EA/BX	BX	\$ 11.30	4
244	Glove, Exam, Nitrile, Powder Free, XS, Apex Pro, 12 LC 100 NO SUBSTITUTE	DIGITCARE CORPORATION	AP12-1X	100EA/BX, 10BX/CS	CS	\$113.00	4-10
106	Hand Sanitizer, 4oz, w/Flip Top	SAFETEC	17350	1/EA	EA	\$ 1.70	4
107	Handle, Laryngoscope, C, Med, Conv	MACO INTERNATIONAL	7862	1/EA	EA	\$ 12.60	4-10
108	Handwash, Vionexus, 1L, 2-Pack	METREX	10-1800	6/EA/CS	CS	\$138.00	4-10
109	Holder, Tube, ET, Thomas, Adult	LAERDAL MEDICAL	600-1000	1/EA	EA	\$ 3.10	4
110	Hose, Bayonet Style, 9 FT, Coiled	PHYSIO CONTROL	21300-008148	1/EA	EA	\$ 58.00	4-10
111	Hydrogen Peroxide 16oz	HYDROX LABORATORIES	D0012	1/EA	EA	\$ 0.69	4
112	Ibuprofen, 200mg	HART HEALTH & SAFETY	5694	2EA/PK, 125PK/BX	BX	\$ 17.80	4
113	Immobilizer, Pedipac 78, w/ Case	FERNO WASHINGTON	0313065	1/EA	EA	\$305.00	4
114	Inhalant, Ammonia, 3CC	HART HEALTH & SAFETY	0510	10/EA/BX	BX	\$ 3.20	4
115	Introducer, ET, Bougie, 10FR, Coude Tip	SUN MED INC.	9-0211-70	1/EA	EA	\$ 6.30	4
116	Introducer, ET, Bougie, 15FR, Coude Tip	SUN MED INC.	9-0212-70	1/EA	EA	\$ 6.30	4
117	Jelly, Lubricant, 2.7GR, packet	SION BIOTEXT MEDICAL LTD	53J805-2711	1/EA	EA	\$ 0.05	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
118	Kit, Airway, Berman, 40-110MM, Color Bag	RUSCH	AA07	1/EA	EA	\$ 1.45	4
119	Kit, Bedding, SnugFit, Standard	GRAHAM MEDICAL	509833	1/EA	EA	\$ 2.78	4
120	Kit, Blood Pressure, 5 w/ Guage, Navy	MEDSOURCE INTERNATIONAL	MS-MED5N	1/EA	EA	\$ 78.08	4-10
121	Kit, Clipper Kit w/ 9661L & 9662L	3M	9667L	1/EA	EA	\$115.27	4
122	Kit, Humidifier, 500ML, Prefill	ALLEGIANCE	002620	12EA/CS	CS	\$ 33.50	4-10
123	Kit, Nebulizer, Tee, Mouthpiece, 7FT, Cor, Tub	MEDSOURCE INTERNATIONAL	M-22883	1/EA	EA	\$ 0.88	4
124	Kit, OB Std	MOTION MEDICAL	KT500LF	1/EA	EA	\$ 6.35	4
125	Kit,Field Blood Glucose	MOTION MEDICAL	1605	100EA/CS	CS	\$ 64.00	4-10
126	Laryngoscope Handle	AMERICAN DIAGNOSTIC CORP	4065	1/EA	EA	\$ 13.90	4
127	Loperam Capsules, 2MG	HART HEALTH & SAFETY	6933	12EA/BX	BX	\$ 2.85	4
128	Mask, Adult, Non-Rebreather, 7FT	MEDSOURCE INTERNATIONAL	MS-25059	1/EA	EA	\$ 0.80	4
129	Mask, Pedi, Non-Rebreather, Partial, 7FT	MEDSOURCE INTERNATIONAL	MS-26042	1/EA	EA	\$ 0.91	4
130	Mask, Respirator, N95, LG	MOLDEX	1513N95	20EA/BX	BX	\$ 43.50	4-10
131	Mask, Respirator, N95, MED NO SUBSTITUTE	MOLDEX	1512N95	20EA/BX	BX	\$ 44.27	4-10
132	Mask, Respirator, N95, SM	MOLDEX	1511N95	20EA/BX	BX	\$ 45.10	4-10

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
133	Mask, Surgical, Fluid Shield, Ear Loop, Blue	HALYARD HEALTH	47137	1/EA	EA	\$ 1.30	4
134	Mediproxen Tabs, Unit Dose	CARDINAL HEALTH	4256160	2EA/PK	PK	\$ 1.35	4-10
135	Needle, 20 x 1, Reg Bevel	EXEL	26417	1/EA	EA	\$ 0.05	4
136	Needle, 20 X 1.5, Hypodermic	SMITHS MEDICAL	4284	1/EA	EA	\$ 0.22	4
137	Needle, Bone Marrow, 15 x 4.7CM	CAREFUSION	DIN1515X	1/EA	EA	\$ 10.45	4
138	Needle, Huber, 20 x 1, Safety	B. BRAUN	471732	20EA/CS	CS	\$ 92.00	4-10
139	Needle, Sterican, 20 x 1	EXEL	26417	1/EA	EA	\$ 0.05	4
140	Non-Rebreather Infant, Hi Conc	RUSCH	395497	50EA/CS	CS	\$190.00	4-10
141	Ointment, Triple Antibiotic, 09GR, Foil Pack	SION BIOTEXT MEDICAL LTD	54C812-9201	144EA/BX	BX	\$ 10.25	4
142	Pack, Cold, Instant, 5 x 9	DYNAREX	4512	1/EA	EA	\$ 0.43	4
143	Pad, Combine ABD, 5 x 9, Sterile	DUKAL	5590	1/EA	EA	\$ 0.10	4
144	Pad, Eye, Oval, 1 5/8 x 2 5/8, Sterile	DUKAL	841	1/EA	EA	\$ 0.15	4
145	Pad, Nail Polish Remover	NICE-PACK PDI	B71200	100EA/BX	BX	\$ 4.90	4
146	Pad, Non-Adhesive, 3 x 4, Sterile	KENDALL HEALTHCARE	2132	100EA/BX	BX	\$ 15.20	4
147	Pad, Prep, Alcohol, Med, 2-Ply Sterile	KENDALL HEALTHCARE	6818	200EA/BX	BX	\$ 1.96	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
148	Pad, Prep, Povidone Med	SION BIOTEXT MEDICAL LTD	54W202-1406	100EA/BX	BX	\$ 4.50	4
149	Paper, Lifepak, 12/15, 100 X 22MM NO SUBSTITUTE	PHYSIO CONTROL	11240-000016	2EA/BX	BX	\$ 19.20	4-10
150	Penlight w/Pupil Gauge, Disposable	AMERICAN DIAGNOSTIC CORP	351PLA	1/EA	EA	\$ 0.87	4
151	Pepto-Bismol Chew Tabs, 262mg	HART HEALTH & SAFETY	4089	30EA/BX	BX	\$ 3.50	4-10
152	Pillow, 18 X 24, Med, Disposable	THE PILLOW FACTORY	51107-652	1/EA	EA	\$ 3.08	4
153	Pillowcase, Disposable, Solacel TP, 22 x 30, White	GRAHAM MEDICAL	47256	10EA/CS	CS	\$ 29.00	4
154	Pressure Infuser 1,000ML, w/ Manometer	ETHOX INTERNATIONAL INC	4010H	1/EA	EA	\$ 20.95	4
155	Regulator, 0-25LPM, Barbed, 2 DISS, ORO ₂ , #816	CRAMER DECKER MEDICAL	AREG2725-B2D	1/EA	EA	\$ 28.60	4
156	Scalpel, Safety, #10, Disposable	DYNAREX	4160	10EA/BX	BX	\$ 7.25	4
157	Scalpel, Safety, #11, Disposable	DYNAREX	4161	10EA/BX	BX	\$ 7.25	4
158	Set, IV, 10-Drop, 89", 1 Split, 1 Leur, Ext	MEDSOURCE INTERNATIONAL	MS-831106	1/EA	EA	\$ 1.71	4
159	Set, IV, Amsafe 3, w/6 Ext Preattached NO SUBSTITUTE	AMSINO INTERNATIONAL	D38302	1/EA	EA	\$ 3.96	4
160	Set, Pneumothorax Emergency G55524 NO SUBSTITUTE	COOK MEDICAL	G55524	1/EA	EA	\$105.00	4
161	Set, Slick, Tube, ET, Uncuffed, 2.0mm, w/stylet	RUSCH	150020	110EA/BX	BX	\$ 38.90	4-10

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
162	Set, Slick, Tube, ET, Uncuffed, 2.5mm, w/stylet	MEDSOURCE INTERNATIONAL	MS-23325	1/EA	EA	\$ 1.95	4
163	Sheaths, Thermometer, Digital	AMERICAN DIAGNOSTIC CORP	416-100	100EA/BX	BX	\$ 3.45	4
164	Sheet, Burn, 60 x 90, Sterile	DUKAL	7305	1/EA	EA	\$ 2.75	4
165	Sheet, Stretcher, 33 x 89, Blue	GRAHAM MEDICAL	54419	50EA/CS	CS	\$ 66.00	4
166	Sodium Chloride, 0.9%, Inj., 1000ml	B. BRAUN	L8000	1/EA	EA	\$ 2.60	4
167	Sodium Chloride, 0.9%, Inj., 250ml	BAXTER	2B1322Q	1/EA	EA	\$ 4.03	4
168	Solidifier, Fluid: Red Z, 15oz, Shaker Top	SAFETEC	41103	12EA/CS	CS	\$136.00	4-10
169	Splint, Padded Board 3 x 18	DICK MEDICAL SUPPLY	60018	1/EA	EA	\$ 3.40	4-10
170	Splint, Padded Board 3 x 36	DICK MEDICAL SUPPLY	60036	1/EA	EA	\$ 4.50	4-10
171	Splint, Padded Board 3 x 54	DICK MEDICAL SUPPLY	60054	1/EA	EA	\$ 5.99	4-10
172	Stethoscope, Dual, Adult, Black	AMERICAN DIAGNOSTIC CORP	603BK	1/EA	EA	\$ 31.50	4
173	Stethoscope, Infant, Black	AMERICAN DIAGNOSTIC CORP	605BK	1/EA	EA	\$ 34.00	4
174	Strap, 5ft, 2pc, Nylon, MPB MSSC, Maroon	DICK MEDICAL SUPPLY	11152MA	1/EA	EA	\$ 7.35	4
175	Strap, 5ft, 2pc, Nylon, MPB MSSC, Orange	DICK MEDICAL SUPPLY	1115OR	1/EA	EA	\$ 7.35	4
176	Stylet, Satin, Slip	RUSCH	502507	1/EA	EA	\$ 2.14	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
177	Stylet, Satin, Slip, 6FR	RUSCH	500	1/EA	EA	\$ 2.95	4
178	Stylet, Slick, 10FR, 7.0MM - 10MM	RUSCH	1000R	1/EA	EA	\$ 3.25	4
179	Stylet, Slick, 8FR, 4.0MM - 6.5MM	RUSCH	750	1/EA	EA	\$ 3.00	4
180	Stylet, Slick, 6FR, 2.0MM - 3.5MM	RUSCH	500	1/EA	EA	\$ 2.95	4
181	Swabstick PVP, Iodine	SION BIOTEXT MEDICAL LTD	54W402-4215	1/EA	EA	\$ 0.13	4
182	Syringe, 20cc, LL, Omnifix	B. BRAUN	4617207V-02	1/EA	EA	\$ 0.30	4
183	Syringe, 5cc, LL, Omnifix	B. BRAUN	4617053V-02	1/EA	EA	\$ 0.10	4
184	Syringe, 3cc, LL	B. BRAUN	4610303-02	1/EA	EA	\$ 0.06	4
185	Syringe, Flush, Saline, Prefill, Sterile	AQUABILITI	2T0806	1/EA	EA	\$ 0.48	4
186	Syringe, Saline, Flush, 10ml	BECTON DICKINSON	08290-3065-46	30/EA/PK	PK	\$ 17.60	4
187	Syringe, Saline, Flush, 10ml	KENDALL HEALTHCARE	0881-5701-21	30EA/BX	BX	\$ 22.50	4
188	Syringe/Needle Tube, 1cc, 25 x 5/8, Safety	BECTON DICKINSON	305554	100EA/BX	BX	\$ 45.00	4
189	Syringe/Needle, Insulin, 1cc, 30 x 5/16, Safety	KENDALL HEALTHCARE	8881600800	300EA/CS	CS	\$ 52.00	4-10
190	Tape, Cloth, 1"	DYNAREX	3562	12EA/BX, 12BX/CS	CS	\$102.50	4-10
191	Tape, Cloth, Surgical, 2" x 10yd	DYNAREX	3563	96EA/CS	CS	\$102.50	4-10

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
192	Tape, Transpore, Plastic, 1 x 10yd	3M	1527-1	1/EA	EA	\$ 1.40	4
193	Tape, Transpore, Plastic, 2 x 10yd	3M	157-2	1/EA	EA	\$ 2.80	4
194	Thermometer, Oral, Suretemp Plus NO SUBSTITUTE	WELCH ALLYN	01690-200	1/EA	EA	\$240.00	4
195	Tube, Connect, 9/32 x 6ft, Non-Cond	KENDALL HEALTHCARE	8888301705	50EA/CS	CS	\$ 65.00	4-10
196	Tube, Trach, Cuffed, 5.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23455	1/EA	EA	\$ 1.95	4
197	Tube, Trach, Cuffed, 6.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23460	1/EA	EA	\$ 1.95	4
198	Tube, Trach, Cuffed, 6.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23465	1/EA	EA	\$ 1.95	4
199	Tube, Trach, Cuffed, 7.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23470	1/EA	EA	\$ 1.95	4
200	Tube, Trach, Cuffed, 7.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23475	1/EA	EA	\$ 1.95	4
201	Tube, Trach, Cuffed, 8.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23480	1/EA	EA	\$ 1.95	4
202	Tube, Trach, Cuffed, 8.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23485	1/EA	EA	\$ 1.95	4
203	Tube, Trach, Cuffed, 9.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23490	1/EA	EA	\$ 1.95	4
204	Tube, Trach, Uncuffed, 3.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23330	1/EA	EA	\$ 1.95	4
205	Tube, Trach, Uncuffed, 3.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23335	1/EA	EA	\$ 1.95	4
206	Tube, Trach, Uncuffed, 4.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23340	1/EA	EA	\$ 1.95	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
207	Tube, Trach, Uncuffed, 4.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23345	1/EA	EA	\$ 1.95	4
208	Tube, Trach, Uncuffed, 5.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23350	1/EA	EA	\$ 1.95	4
209	Tubing, Oxygen, 7ft	CAREFUSION	001302	1/EA	EA	\$ 0.49	4
210	Tubing, Penrose Drain, 1 NO SUBSTITUTE	GRAHAM MEDICAL	3953 1	25/EA/BX	BX	\$ 23.00	4
211	Underpad, 17 x 24, Fluff	KENDALL HEALTHCARE	7105	300EA/CS	CS	\$ 29.90	4
212	Urinal w/Cover, Translucent	GMAX URINE COLLECTION	GP300	1/EA	EA	\$ 0.65	4
213	Water, Sterile, Irrigation, 100ml	CAREFUSION	AL4100	1/EA	EA	\$ 1.10	4
214	Water, Sterile, Irrigation, 100ml	CAREFUSION	AL4100	1/EA	EA	\$ 1.10	4
215	Wipe, Sanicloth, Super, XLG, 8 x 14	NICE-PACK PDI	Q86984	65EA/TB, 6TB/CS	CS	\$ 42.00	4
216	Wrench, Cylinder, LG	ALLIED HEALTHCARE PRODUCTS	66082	1/EA	EA	\$ 5.40	4
217	Yankauer Suction, Bulb Tip, Non-Vent, Sterile	DYNAREX	4691	50EA/CS	CS	\$ 28.00	4-10
218	HI-D Big Stick Pharyngeal Suction Tip NO SUBSTITUTE	SSCOR INC	44241	1/EA	EA	\$ 1.84	4
219	Assure Prism Blood Glucose Test Strips NO SUBSTITUTE	ARKAY	530050	50EA/BT	BT	\$ 12.50	4
220	Assure Prism Glucometer Control Solution NO SUBSTITUTE	ARKAY	530001	1/EA	EA	\$ 6.95	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
221	Assure Prism Control Solution 1&2 NO SUBSTITUTE	ARKAY	530006	1/EA	EA	\$ 11.20	4
222	O2 MAX BiTrac ED Mask, w/ Neb, Adult MED, w/3-SET Valve, Ohmeda Connector, Fixed Flow - NO SUBSTITUTE	PULMODYNE	313-7556XN	1/EA	EA	\$ 39.00	4
223	King Vision Video Laryngoscope NO SUBSTITUTE	AMBU	KVIS01	1/EA	EA	\$1,050.00	4
224	King Vision Pediatric aBlade Adapter, for aBlade Size 1 and 2 NO SUBSTITUTE	AMBU	KVLVA12	1/EA	EA	\$ 550.00	4
225	King Vision Video Laryngoscope Disposable Blade (Channeled) NO SUBSTITUTE	AMBU	KVLAB3C	1/EA	EA	\$ 12.70	4
226	iGel Supraglottic Airway Resus Pack (Size 3) NO SUBSTITUTE	INTERSURGICAL	8703030	1/EA	EA	\$ 22.60	4
227	iGel Supraglottic Airway Resus Pack (Size 4) NO SUBSTITUTE	INTERSURGICAL	8704030	1/EA	EA	\$ 22.60	4
228	iGel Supraglottic Airway Resus Pack (Size 5) NO SUBSTITUTE	INTERSURGICAL	8705030	1/EA	EA	\$ 22.60	4
229	iGel Supraglottic Airway (Size 1) NO SUBSTITUTE	INTERSURGICAL	8201000	1/EA	EA	\$ 14.25	4
230	iGel Supraglottic Airway (Size 1.5) NO SUBSTITUTE	INTERSURGICAL	8215000	1/EA	EA	\$ 14.25	4
231	iGel Supraglottic Airway (Size 2) NO SUBSTITUTE	INTERSURGICAL	8202000	1/EA	EA	\$ 14.25	4
232	iGel Supraglottic Airway (Size 2.5) NO SUBSTITUTE	INTERSURGICAL	8225000	1/EA	EA	\$ 14.25	4
233	Coban Self-Adherent Wrap, Tan 3inch X 5Yard (Latex Free) NO SUBSTITUTE	3M	2083	24EA/CS	CS	\$ 65.14	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
234	MediFirst Antiseptic Pump Spray, 2oz	SAFETEC	17355	1/EA	EA	\$ 0.95	4
235	Tube, Trach, Uncuffed, 3.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23330	1/EA	EA	\$ 1.95	4
236	Tube, Trach, Uncuffed, 3.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23335	1/EA	EA	\$ 1.95	4
237	Tube, Trach, Uncuffed, 4.0mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23340	1/EA	EA	\$ 1.95	4
238	Tube, Trach, Uncuffed, 4.5mm, w/Aircare stylet	MEDSOURCE INTERNATIONAL	MS-23345	1/EA	EA	\$ 1.95	4
239	Syringe, 1cc 27G w/1/2" Needle Luer	EXEL	26040	1000EA/CS	CS	\$ 121.00	4-10
240	Syringe, 10cc	B. BRAUN	4617100V-02	1/EA	EA	\$ 0.12	4
241	Syringe, 10cc w/21G Needle	B. BRAUN	4611035-02	900EA/CS	CS	\$ 173.50	4
242	Needle 18G X 1"	EXEL	26420	100EA/BX	BX	\$ 4.80	4
243	Needle 22G X 1 1/2"	EXEL	26412	100EA/BX	BX	\$ 4.80	4
245	Salem Gastric Sump Tube, 12 FR	KENDALL HEALTHCARE	8888264929	1/EA	EA	\$ 2.30	4
246	Salem Gastric Sump Tube, 16 FR	KENDALL HEALTHCARE	8888264960	1/EA	EA	\$ 2.30	4
247	Salem Gastric Sump Tube, 8 FR	KENDALL HEALTHCARE	8888268086	1/EA	EA	\$ 7.90	4
248	SPLINT, SAM, ORANGE/BLUE ROLLED 4.25" X 36"	SAM MEDICAL	SP1121F	1/EA	EA	\$ 7.20	4
250	Vacuum Extremity	ECONO-VAC	82-E7700	1/EA	EA	\$ 150.00	4-10

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
251	IV Extension Set, Smallbore, w/MicroCLAVE, Clamp, Rotating Luer, 7inch NO SUBSTITUTE	AMSINO INTERNATIONAL	MR4207	1/EA	EA	\$ 1.78	4
252	Res-Cue Pump Kit with Disp Canister, Catheters (Infant and Adult), French Catheter Adapter, Disp Bag	AMBU	276 000 001	1/EA	EA	\$ 43.50	4
253	Curaplex Fingertip SPO2 Monitor	AMERICAN DIAGNOSTIC CORP	2100	1/EA	EA	\$ 53.50	4
254	Vacutainer Luer-Lok Access Device NO SUBSTITUTE	BECTON DICKINSON	364902	200EA/CS	CS	\$ 185.00	4-10
255	Adtemp II Digital Thermometer, Oral, Blue Tip	AMERICAN DIAGNOSTIC CORP	413B	1/EA	EA	\$ 3.93	4
256	Kleenex Facial Tissue	KIMBERLY CLARK	21400	100EA/BX	EA	\$ 1.65	4
257	Tigerstrap Orange NO SUBSTITUTE	TIGERSTRAPS	TS 101	1/EA	EA	\$ 64.20	4
258	Ivarest Poison Ivy, 2 oz	TEC LABORATORIES	FG10279	1/EA	EA	\$ 4.65	4
259	Bayer Aspirin Packets	HART HEALTH & SAFETY	5324	2EA/PK, 125PK/BX	BX	\$ 6.45	4
260	Sterile Eye Wash 4 oz	HART HEALTH & SAFETY	4730	1/EA	EA	\$ 2.25	4
261	Pertrach Kit, Adult, 5.6mm ID Airway, 6.8cm L, Cuffed	COOK MEDICAL	G04652	1/EA	EA	\$ 162.00	4
262	Pertrach Kit, Pediatric, 5.6mm ID Airway, 5.8cm L, Cuffed	CURAPLEX	301-D4559	1/EA	EA	\$ 210.00	4-10
263	King Vision Video Laryngoscope Disposable Blade (Channeled), Size 1 NO SUBSTITUTE	AMBU	KVLAB1	1/EA	EA	\$ 15.20	4

Item #	PRODUCT DESCRIPTION	MANUFACTURER	PART NUMBER	BIDDER PKG	UOM	PRICE PER UOM	DELIVERY ARO (IN CALENDAR DAYS)
264	King Vision Video Laryngoscope Disposable Blade (Channeled), Size 2 NO SUBSTITUTE	AMBU	KVLAB2C	1/EA	EA	\$ 15.20	4
MEDICINE: DISCOUNT FROM LIST PRICE:				25%			
NON-MEDICINE: DISCOUNT FROM LIST PRICE:				25%			

END OF CONTRACT PRICING

ATTACHMENT B

ADDENDA TO SOLICITATION SPECIFICATIONS / SCOPE OF WORK



April 16, 2018

ADDENDUM NO. 1

Re: Solicitation No.7006639 – Medical Supplies

Please be advised of the following changes to the above referenced Solicitation:

1. **The Bid Opening and Deadline for Bid Submittal has been extended to Friday, April 20, 2018 at 2:00 p.m. Central Time.**

NOTE: A copy of this addendum must be acknowledged by appropriate signature and included in your bid submittal.

Life-Assist, Inc.
Company Name

Michael Munnings 4/16/18
Signed Date

If you have any questions regarding this matter, contact me at challiburton@dfwairport.com.

Sincerely,

A handwritten signature in cursive script, reading "Cathy Halliburton", is written over a horizontal line.

Cathy Halliburton
Contract Administrator
Procurement and Materials Management Department

END OF ADDENDA TO SOLICITATION SPECIFICATIONS / SCOPE OF WORK

ATTACHMENT C

SPECIFICATIONS / SCOPE OF WORK

- 1 PURPOSE:** To establish a Contract for the annual supply of medical supplies in support of the operation and maintenance of the Dallas Fort Worth International Airport (Airport).

2 CONTRACTOR REQUIREMENTS

- 2.1 Contractor must be an authorized dealer/reseller of products offered.
- 2.2 **Reporting:** Contractor shall provide meaningful reports on the Airport's purchase history on a quarterly basis, or as requested by the Airport. Contractor shall collect data and report on information including, but not limited to:
- Manufacturer/Part Numbers
 - Part Description
 - Order Date
 - Delivery Date
 - Order Quantity
 - Quantity Delivered
 - Price
- 2.3 **Customer Service:** Contractor shall appoint a representative to the Airport account that will assist the Airport with emerging needs and partner with the Airport on strategic initiatives, such as online ordering, JIT delivery, etc.

3 PRODUCTS

- 3.1 The products that will be available for the Airport to purchase shall include the items specifically listed on the Bid Pricing Form (Contract Item) and products of a similar nature.
- 3.2 All items delivered under this contract shall be new and without defect.
- 3.3 The Contractor shall furnish upon request the exact product stated on the Bid Pricing Form under the Bidder Response columns titled "Manufacturer" and "Part Number". If there is no information in these columns, the Contractor shall furnish the product stated on the Bid Pricing Form under the Airport Product Detail column titled "Manufacturer/Part Number".
- 3.4 If a manufacturer discontinues a Contract Item, the Contractor shall immediately notify the Airport Contract Administrator to request approval of a substitute item. Contractor may not substitute a product without prior approval.
- 3.5 The Airport reserves the right to order other items of a similar nature to those specifically listed herein, based on the Contractor's discount from manufacturer's list price and under the same terms and conditions of this Contract.

4 PRICING

- 4.1 The Contractor shall sell the Contract Items to the Airport at the unit price offered on the Bid Pricing Form (base price). See exception in Section 4.2, below.
- 4.1.1 Unit prices represent the total cost to the Airport for that item, inclusive of all costs such as transportation, fuel surcharges, freight charges, supervision, employee salaries and benefits, overhead and profit.
- 4.1.2 The Contractor cannot increase pricing during the initial term of the Contract. See Special Provisions for pricing in Contract renewal periods.
- 4.1.3 The Contractor will invoice the Airport for product ordered and delivered in US dollars.

- 4.2 The Contractor shall sell similar products not specifically listed on the Bid Pricing Form to the Airport at list price, less discount as stated on the Bid Pricing Form for the product category.

5 ORDERS

- 5.1 **Frequency:** The Airport will place orders as needed to meet its operational requirements throughout the Contract period.
- 5.2 **Method:** The Airport shall order products under this Contract either by purchase order issued by the Procurement office, through online ordering (if available and approved), or directly by telephone or in person by authorized Airport Staff.
- 5.3 **Unit of Measure (UOM):** The items on the Bid Pricing Form with an assigned DFW ID number represent items stocked in the DFW Airport Central Warehouse. The Airport will place orders for warehouse stock items at the DFW UOM, and purchase orders will reflect pricing in accordance with that unit of measure.
- 5.4 **Estimated Quantities:**
- 5.4.1 **The estimated annual usage** stated on the Bid Pricing Form represents annual order estimates based on historical use and projections; however, the Airport may purchase more or less than projected and makes no guarantee and assumes no liability if actual quantities ordered are less than estimated.
- 5.4.2 **The typical order quantities** stated on the Bid Pricing Form represent the number of units typically ordered at one time, based on historical information. More or less product may be required in a particular order based on demand.

6 PACKAGING

- 6.1 Contractor must deliver parts ordered in packaging that will protect the part from damage.
- 6.2 Contract must clearly label the outer shipping package with the purchase order number or name of person that placed the order.
- 6.3 Contractor must clearly label individual part packaging with the manufacturer and part number.

7 DELIVERY

- 7.1 Contractor shall ship all products and materials to the Dallas Fort Worth International Airport, F.O.B. Destination, Freight Prepaid and Allowed.
- 7.2 Contractor shall deliver orders within the number of calendar days stated on the Bid Pricing Form.
- 7.3 The Contractor shall deliver orders to the Airport location specified at the time of order.
- 7.4 Acceptable delivery methods include drop shipment and local delivery trucks.
- 7.5 The Airport will accept partial deliveries unless otherwise noted at the time of order.
- 7.6 Contractor shall immediately contact the person that placed the order if they cannot deliver an order as promised.

8 RETURNS

- 8.1 Contractor shall accept returns from the Airport on unused parts ordered under this Contract.
- 8.2 Contractor shall issue the Airport a full purchase price credit for all returns.

9 BILLING

- 9.1 Contractor shall include the Contract Number and the Purchase Order Number (if applicable) on invoices.
- 9.2 Contractor shall include the Contract Line Number as listed on the Bid Pricing Form, on any invoice for Contract Items.

- 9.3 Contractor shall include the following on any invoice for items not specifically listed on the Bid Pricing Form: list price, discount (per Contract), adjusted price, extended price based on adjusted price times quantity delivered.

10 WARRANTY

- 10.1 Products furnished under this Contract shall be fully warranted against defects in material and workmanship.
Contractor shall support manufacturer warranties and promptly replace parts that fail during the warranty period.

END OF SPECIFICATIONS / SCOPE OF WORK

ATTACHMENT D

SPECIAL PROVISIONS

1 CONTRACT TERM

- 1.1 This Contract, if awarded, shall be for an **initial one (1) year period**, commencing as of the date specified in the Notice to Proceed letter, to be issued by the Airport's Vice President of Procurement and Materials Management Department (PMM VP), and end after the initial Contract period, unless renewed under the provisions below.
- 1.2 This Contract, as executed, shall include the **options to renew for four (4) additional one (1) year periods**, under the same terms and conditions, with said options to be exercised solely at the Airport's discretion.
- 1.3 The Airport may allow adjustments to contract pricing for the years subsequent to the initial contract period, if requested by the Contractor as outlined below.
 - 1.3.1 The requested price increase may not exceed the maximum percentage or rate stated in the Contract.
 - 1.3.2 To request a price increase, the Contractor must:
 - 1.3.2.1 Present the request to the PMM VP in writing;
 - 1.3.2.2 Submit the request no less than 90 days prior to the end of the current contract period; and
 - 1.3.2.3 Submit supporting documentation from the manufacturer with the request.
 - 1.3.3 The Contractor and the Airport may agree to price decreases at any time during the term of the Contract.
 - 1.3.4 The Airport will review the request for price adjustments and, if allowed, will document the revised pricing agreement with a Change Order to the Contract effective at the start of the next renewal period.
 - 1.3.5 Unless otherwise amended in writing and endorsed by both parties prior to the beginning of each respective renewal period, all terms and conditions of the Contract shall remain in full force and effect with the only change being in the Contract term.
- 1.4 Limited Notice to Proceed: The Airport reserves the right to issue a Limited Notice to Proceed (LNTN) prior to Contract execution. The purpose of the LNTN is to allow the Contract Awardee time to mobilize or otherwise prepare to start work in order to meet Airport deadlines, such as hiring staff or executing related subcontracts. The LNTN shall define the work authorized; however, the Airport will not make payment on work authorized by a LNTN until the Contract is executed. Fully-executed subcontract agreements are due within thirty (30) business days after the Airport issues the LNTN to the Contract Awardee.

2 ANTI-CORRUPTION COMPLIANCE

- 2.1 Contractor represents and warrants that it has not taken and will not take any action that would constitute a violation of the U.S. Foreign Corrupt Practices Act ("FCPA") and/or any anti-corruption law and/or regulation of any country for which the Contractor conducts services for the Board. In furtherance of the FCPA compliance obligations, at no time during the term of the Contract, will the Contractor pay, offer, give or promise to pay or give, any monies or any other thing of value, directly or indirectly to: (a) any officer or employee of any government, or any department, agency or instrumentality of any government; (b) any other person acting for, or on behalf of, any government, or any department, agency or instrumentality of any government; (c) any political party or any official of a political party; (d) any candidate for political office; (e) any officer, employee or other person acting for, or on behalf of, any public international organization; or (f) any other person, firm, corporation or other entity at the suggestion, request or direction of, or for the benefit of, any of the foregoing persons. Contractor represents and warrants that: (i) it is not owned or controlled by, or otherwise affiliated with, any government, or any department, agency or instrumentality of any government; and (ii) none of its respective officers, directors,

principal shareholders or owners is an official or employee of any government or any department, agency or instrumentality of any government.

- 2.2 Contractor agrees to complete a Certificate of Anti-Corruption Compliance, included herein, attesting adherence to certain provisions of this Contract and return such completed Certificate to the Board upon execution of this Contract and prior to December 31st of each calendar year of this Contract thereafter. Failure to timely complete and return the Certificate of Anti-Corruption Compliance is grounds for immediate termination of this Contract.
- 2.3 Contractor agrees to indemnify and hold harmless the Board from and against any and all cost, expense, claims, damage, or liability arising out of or resulting from or occurring in connection with a breach of this Section, in accordance with the terms of Section 12 of the General Terms and Conditions of this Contract.
- 2.4 Notwithstanding any other provisions contained in this Contract, if Contractor breaches any of the covenants set forth in this Section
 - 2.4.1 The Board may immediately terminate this Contract;
 - 2.4.2 The Board shall have a right of action against Contractor for the amount of any monetary payment or thing of value made or given by Contractor in breach of any of the above-mentioned covenants;
 - 2.4.3 All obligations of the Board to pay Contractor fees pursuant to this Contract shall cease forthwith; and
- 2.5 The Board may, at its sole discretion, rescind this Contract and Contractor shall immediately return to the Board all payments previously received by Contractor from the Board pursuant to this Contract.

3 INSURANCE PROVISIONS

3.1 DEFINITIONS FOR INSURANCE PROVISIONS

- "We", "us", or "our" means the Dallas Fort Worth International Airport Board.
- "You" or "your" means the vendor, contractor, tenant, consultant, engineer, architect, and their agents, servants, employees, or other party to a contract with us.
- "Contract" means the contract, purchase order, Invitation for Bid, or similar memorandum or agreement.
- For purpose of defining Additional Insured and Waiver of Subrogation, the term "Dallas Fort Worth International Airport Board (the Board) and the Cities of Dallas and Fort Worth, Texas" (the Cities) shall also mean the elected officials, boards, officers, employees, agents and representatives of the Board and the Cities.

3.2 GENERAL REQUIREMENTS

- 3.2.1 You shall, at your own expense, maintain in effect not less than the following coverages and limits of insurance, which you shall maintain with insurers. If your coverage fails to comply with these requirements, you agree to amend, supplement or endorse the existing coverage to comply, at no additional cost to us, and to maintain such insurance through the end of the contract, warranty period, or other specified time period, whichever is longer. ANY deviation from the requirements outlined below requires the prior written approval of the Board's Assistant Vice President of Risk Management.
- 3.2.2 All required policies must be written through a company approved to transact that class of insurance business in the State of Texas, with a minimum rating of 'A -', and 'VII' by A. M. Best Company. If the rating of any insurer should fall below this standard, you shall cause the policy to be replaced promptly by an acceptable insurer.
- 3.2.3 All policies, except policies for workers' compensation, professional liability and pollution liability, shall designate the below mentioned parties as "Additional Insureds".

"Dallas Fort Worth International Airport Board and the Cities of Dallas and Fort Worth, Texas"

- 3.2.4 All required policies shall waive the insurer's right of recovery or subrogation against the Board and the Cities.

- 3.2.5 If any policy is in excess of a self-insured retention (SIR), the amount of such SIR must be clearly identified. We reserve the right to reject any SIR exceeding \$100,000.
- 3.2.6 All required policies must be primary with respect to coverage provided for the Board.
- 3.2.7 All required policies must be non-contributory with other coverage or self-insurance available to the Board.
- 3.2.8 All required Liability policies, except Pollution & Professional, must be written on an "Occurrence Form." Neither "Modified Occurrence" nor "Claims-Made" policies are acceptable, and the Contractor will be in contractual default if your insurance is "Modified Occurrence" or "Claims Made." If the Pollution or Professional Liability policy is Claims-Made, the Retroactive Date must be on or before the contract date or the date of the Contractor's first professional service to the Board, your first exposure to pollutants, or first work that may give rise to a pollution liability claim, related to our contract.
- 3.2.9 All required liability policies must cover cross-suits between insureds
- 3.2.10 All required liability policies must contain a "severability of interests" provision.

3.3 REQUIRED COVERAGE AND LIMITS

3.3.1	Workers' Compensation	Texas Statutory Coverage
	Employer's Liability Insurance.....	\$500,000 Each Accident
		\$500,000 Each Disease, Each Employee
		\$500,000 Each Disease Policy Limit

- 3.3.1.1 All employees, leased or co-employees, independent contractors, and employees of subcontractors and vendors, occupants of the building as tenants, sub-tenants or sub sub-tenants, performing work for the Board, or entering upon the Board's premises, must be covered by Texas Workers' Compensation.

- 3.3.1.2 If Contractor is a sole proprietorship without employees and which will not be using any subcontractor(s) in the performance of the Contract Work, it may substitute the following for workers compensation insurance: The Contractor must provide the Board's Risk Management Department (Risk Management) with a Hold Harmless and Indemnification Agreement in the form attached in the "Proposal Response Forms" section.

3.3.2	Commercial General Liability (CGL)	
	Limit Any One Occurrence	\$1,000,000
	Damage to Rented Premises	\$100,000
	Personal and Advertising Injury.....	\$1,000,000
	Policy Aggregate	\$2,000,000
	Products and Completed Operations Aggregate	\$2,000,000

- 3.3.2.1 CGL coverage applies unless you provide only trucking, (no premises or operations other than driving, loading/unloading), or garage operations, (see below).

- 3.3.2.2 Aggregate limits of General Contractors or construction contracts General Liability policies shall be "per project" or "per location," as appropriate. If any aggregate limit is reduced by 25% or more by reserved and/or paid claims, the contractor must notify the Board and promptly reinstate the required aggregates.

- 3.3.2.3 If the contractor's operations involve excavation, grading, filling, backfilling, road or similar construction, General Liability policy shall not contain exclusions for subsidence or earth movement.

- 3.3.2.4 If the contractor's operations involve any construction, General liability policy shall not contain exclusions for hazards of explosion ("X"), collapse ("C") or underground ("U")...

- 3.3.2.5 If the contractor's operations involve any construction, reconstruction, repair or similar work, General liability policy shall not contain any exclusion for such work.

- 3.3.3 **Business Automobile Liability**
Combined Single Limit for Each Accident.....\$500,000
- 3.3.3.1 Coverage must apply to all vehicles (owned, non-owned, or hired) operating on our site/location, or transporting our people or property off our site, except vehicles operated by you or your employee(s) commuting in personal vehicles to our parking facilities, in which case you must only carry Employer's Non-Ownership coverage, (same limit), and ensure that such vehicle(s) are personally insured.
- 3.3.3.2 Auto pollution liability coverage is required on vehicles hauling hazardous cargo.
- 3.3.3.3 If your operations are solely a garage (vehicle maintenance and repair), you must carry Garage Liability, instead of Business Auto Liability, but the Garage Liability must not be limited to auto liability only, and the same limit applies.
- 3.4 **ADDITIONAL COVERAGE AND LIMITS THAT MAY BE REQUIRED as needed for specific contracts. Note that additional limits may be required if warranted by exposure.**
- 3.4.1 **Cyber Security Liability Insurance (if exposure exists).....\$1,000,000 per claim/aggregate**
- 3.4.1.1 The policy must cover liabilities for financial loss resulting or arising from acts, errors & omissions in rendering professional services; including, but not limited to, Third Party losses due to security failures in connection with technology services, internet professional services, security and privacy liability, technology errors and omissions; and, must include coverage for First Party Expenses including notification, credit monitoring, and credit repair services. The Policy must cover Contractor and all subcontractors / sub-consultants of Contractor, individuals or other entities providing professional service concerning this Contract. The insurance coverage will include coverage for claims due to programming errors, software performance, or the failure of Contractor's work to perform according to the Contract and will be renewed or an extended reporting period provided, together totaling two years after work completed or expiration of this contract, whichever is later.
- 3.5 **ADDITIONAL REQUIREMENTS**
- 3.5.1 If you are a crane/rigging operator or will hoist or move property of others in connection with our contract, you must have 'care, custody & control' exclusion deleted from your Commercial General Liability policy, or provide Rigger's Liability coverage at least equal to the highest replacement cost of materials to be hoisted or moved.
- 3.5.2 If your vehicles carry materials belonging to others in connection with our contract, you must carry Cargo Liability coverage, at least equal to the highest value of property to be carried on a single vehicle, with terminal coverage at least equal to the highest value of property at one terminal, owned or controlled by you.
- 3.5.3 If you will store, warehouse, or otherwise have custody of property belonging to others in connection with our contract, you must have Warehousemen's Liability, Bailee's Customers' Goods, Garage-Keeper's Legal Liability or equivalent coverage at least equal to the highest value of property in your custody.
- 3.5.4 If our contract calls for you to construct a structure, you must purchase and maintain "All-Risk" Builders Risk insurance for the full completed value of the structure and contents, including all changes and sufficient limit to fund full and immediate reconstruction under adverse conditions. This policy shall name **Dallas Fort Worth International Airport Board** as Loss Payee, as their interest may appear.
- 3.5.5 If you transport materials, equipment, machinery or furnishings to, or store such property on, our construction site, you must carry an "All-Risk" Installation Floater with coverage at least equal to the greatest concentration of value, (including the cost of transit, installation labor and testing).
- 3.5.6 If you use rented equipment or tools on our job site or premises, you must carry Rented Equipment coverage sufficient to repair or replace damaged equipment.

- 3.5.7 If your work involves administration of Airport Funds, you must furnish a Third Party Fidelity Bond that must remain in effect for the term of the contract, as modified and/or extended. The Board shall be named as "Obligee".
- 3.5.8 Should this Contract require the use of Subcontractors, it will be the sole responsibility of the General Contractor to either endeavor to require Subcontractors to provide and maintain the insurance limits and coverages required herein or provide said insurance coverage for the subcontractor by designating the Subcontractor as an additional insured either by a blanket additional insured endorsement, or by specific endorsement.
- 3.5.8.1 The General Contractor shall endeavor to verify that such Subcontractors are in compliance with all contractual insurance requirements.
- 3.5.8.2 The General Contractor shall assume all liability for those Subcontractors who do not meet the insurance requirements.
- 3.5.8.3 Access to the Air Operations Area will not be granted without verification of insurance coverage as required.

3.6 CERTIFICATION OF INSURANCE

- 3.6.1 Upon execution of the contract or prior to commencement of work, whichever is first, you shall provide your contract administrator with a current insurance certificate by emailing your certificate to dfwcoi@dfwairport.com, with your contract number and business name in the subject line. Please copy your contract administrator on email submissions. You shall cause your insurance data to be kept current with DFW Board for the period of time you are liable for your product or work, but not less than through the warranty period of our contract.
- 3.6.2 Fax or e-mail insurance certificates to the following:
Email: dfwcoi@dfwairport.com
FAX: (972) 973-5651
- 3.6.3 You further agree, upon our oral or written request, to furnish copies of certificates of insurance, certified by an authorized representative of the insurer(s), within ten (10) days of request.
- 3.6.4 You shall provide to the Board's Risk Management department, at least thirty (30) days prior to cancellation, except ten (10) days for non-payment of premium of cancellation of any required coverage. You shall then arrange acceptable alternate coverage to comply with our requirements and provide an updated insurance certificate.
- 3.6.5 No policy submitted shall be subject to limitations, conditions or restrictions that are inconsistent with the intent of the Insurance Requirements to be fulfilled by you. The Board's decision thereon shall be final.
- 3.6.6 Approval, disapproval or failure to act by the Board regarding any insurance obtained by you shall not relieve you of full responsibility or liability for damages and accidents as set forth herein. Neither shall the bankruptcy, insolvency or denial of liability by the insurance company exonerate you from liability.
- 3.6.7 No special payment, except when separate line item is provided, shall be made by the Board for any insurance that the Contractor may be required to carry; all are included in the Contract amount and the Contract unit prices.

4 SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION GOAL

The specific SBE goal for this Contract is 0% of the value of the Contract. The Contractor may meet or exceed this goal through SBE participation, including any change orders and/or modifications throughout the term of this Contract. SBE participation is a contractual commitment upon execution of the Contract. Contractors with SBE commitments shall comply with the Airport's SBE Provisions.

Note: * If the SBE Goal is 0% and no SBE is proposed, note the forms as "Not Applicable".

5 SMALL BUSINESS ENTERPRISE (SBE) PROVISIONS

5.1 GENERAL REQUIREMENTS

- 5.1.1 It is the policy of the Dallas Fort Worth International Airport Board of Directors ("Board") to support the growth and development of small business enterprises that can successfully compete for Airport prime contracting and subcontracting opportunities.
- 5.1.2 A "Contractor" is defined as one who participates, through a contract or any other contractual agreement in an Airport-funded contract opportunity. For purposes of these Provisions, a Contractor is one who seeks to do business with the Board by submission of a bid or proposal on any such contract or subcontract. A Contractor includes but is not limited to a Contractor, consultant, or vendor.
- 5.1.3 It is the policy of the Board to ensure non-discrimination in the award and administration of Board Contracts. Consequently, the Contractor must fully comply with the requirements of the Board's Small Business Enterprise Program Policies and Administrative Procedures in proposing and performing hereunder.
- 5.1.4 The Contractor shall not discriminate on the basis of race, color, national origin, or sex in the performance of this contract. The Contractor shall carry out applicable requirements of the Board's Policies. Failure by the Contractor to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as the Board deems appropriate. The Contractor shall insert an Article containing all of the provisions of this Section, including this paragraph, in all subcontracts hereunder, except altered as necessary for the proper identification of the contracting parties and the Board under this Contract.
- 5.1.5 The Business Diversity & Development Department ("BDDD") is responsible to ensure compliance with the Board's SBE Policy and Administrative Procedures. BDDD has the mission to proactively facilitate and maximize business and capacity building opportunities for SBEs by collaborating with internal customers and implementing effective innovative programs and approaches for prime and subcontracting opportunities.
- 5.1.6 The Contractor specifically agrees to comply with all applicable provisions of the Board's SBE Policy and Administrative Procedures and any amendments thereto. SBE and Non-SBE subcontractors also agree to comply with all applicable provisions of the Board's SBE Policy and Administrative Procedures ("Policies").
- 5.1.7 The Contractor shall maintain records, as specified in the Audit and Records Section of the Special Provisions in the contract, showing:
 - 5.1.8 Subcontract/supplier awards, including awards to SBEs;
 - 5.1.9 Specific efforts to identify and award such Contracts to SBEs, such as when requested, copies of executed contracts with SBEs to establish actual SBE project participation.

5.2 ADMINISTRATIVE REQUIREMENTS

- 5.2.1 All Contractors are charged with knowledge of and are solely responsible for complying with each requirement of the Policies making a bid and, if awarded a contract, in performing the work described in the contract documents. These instructions are intended only to generally assist the Contractor in preparing and submitting a compliant bid. Should any questions arise regarding specific circumstances, Contractors must consult with the BDDD office at 972-973-5500.
- 5.2.2 The Contractor shall appoint a high-level official to administer and coordinate the Contractor's efforts to carry out its SBE contractual commitments.
- 5.2.3 The Contractor agrees to submit monthly reports of payments and subcontract and/or supplier awards to SBEs and Non-SBEs in such form and manner and at such times as the Board shall prescribe.
- 5.2.4 The Contractor shall provide BDDD access to all books, records, accounts and personnel in accordance with the Audit and Records section of these Special Provisions. Such access will be used for, among other purposes, determining SBE participation and compliance with the Policies. All Contractors may be subject to interim and post-contract SBE audits. Audit determination(s) regarding

Contractor's compliance with the SBE Policies may be considered and have a bearing on consideration of the Contractor for award of future Contracts.

5.3 GOALS AND GOOD FAITH EFFORTS

- 5.3.1 Each Contractor must comply with the terms and conditions of the Policies in making its bid or proposal and, if awarded the Contract, in performing all work thereunder. A Contractor's failure to comply with any Rules or Regulations promulgated pursuant thereto, or any additional requirements contained herein may render a bid or proposal non-responsive and may constitute cause for rejection.
- 5.3.1.1 Responsive; compliance with requirements. If a bid/proposal meets the contract-specific goal or shows an adequate good faith effort in accordance with the Policies, then BDDD shall notify the procuring department to regard the bid/proposal as responsive.
- 5.3.1.2 Non-Responsive; failure to meet requirements. If a bid/proposal subject to a contract-specific goal does not meet the goal or show an adequate good faith effort, or provide the necessary documentation or forms outlined in the Policies, then BDDD shall notify the procuring department to regard the bid/proposal as non-responsive. Such determination shall result in no further consideration of the bid/proposal by the Airport.
- 5.3.1.3 *Informal meeting.* If BDDD finds the bid/proposal non-responsive in accordance with the above, the non-responsive bidder/proposer may request an informal meeting with the Vice President or designee within two (2) business days from the date that the Airport notifies the bidder/proposer of the inadequacy of the proposal. Such meeting shall be scheduled by BDDD. All deficiencies in the bid/proposer shall be explained to the bidder or proposer at such meeting after which the bidder/proposer shall be allowed to clarify the original documentation submitted. BDDD will at no time, however, allow additional information, documentation, certification certificates, subcontractors, joint venturers, suppliers, manufacturers, manufacturer's representatives or brokers that may later be added to the contract or to the original participation submitted at the time of the bid or proposal to be counted toward meeting of the project goal. If after this informal meeting the Vice President still finds the bid or proposal to be non-responsive, the Vice President or designee's decision shall stand with no further consideration.
- 5.3.2 Under the Policies, BDDD has established a contract-specific goal for this Contract. The specific goal for this Contract is stated in the Advertisement and Invitation to Bid. In order to comply with the proposal requirements, a Contractor must either meet the SBE contract-specific goal or demonstrate that the Contractor has made sufficient good faith efforts to meet the Contract goal. If the Contractor will not meet the SBE goal, it shall nevertheless be eligible for award of the Contract if it can demonstrate to BDDD that it has made good faith efforts to meet the SBE goal. This good faith effort documentation must be submitted with the Contractor's bid or proposal.
- 5.3.3 A Contractor cannot require exclusive subcontracting or teaming arrangements or agreements with subcontractors.
- 5.3.4 For Contracts awarded using the procurement methods of Indefinite Delivery, Job-Order-Contract, Construction Management-at-Risk or Design Build, the Vice President of BDDD may determine the requirements to address the Contract goal by means of a Compliance Plan for utilization of SBEs on such Contract, or for alternative demonstration of good faith efforts by the Proposer. The development, scope and utilization of such compliance plans shall be addressed in a separate document.
- 5.3.5 In evaluating a Contractor's good faith efforts submission, BDDD will only consider those documented efforts that occurred prior to the good faith effort submission.
- 5.3.6 The submission of good faith efforts documentation is a matter of responsiveness and shall include a specific response to each of the following factors with the bid or proposal. In addition, a Contractor may supplement its responses to include any additional information with the bid or proposal the Contractor believes may be relevant. Failure of the Contractor to demonstrate adequate good faith efforts as to any one of the following categories shall render the overall good faith showing insufficient and the bid/proposal non-responsive. The required SBE good faith efforts are set forth below:

- 5.3.6.1 Whether the contractor/vendor/bidder conducted market research to identify small business contractors and suppliers and solicit through all reasonable and available means the interest of all certified D/S/M/WBEs that have the capability to perform the work of the contract. This may include attendance at any pre-bid or pre-proposal meetings to discuss subcontracting and supplier opportunities (acceptable documentation shall include copies of the meeting sign-in sheets with contractor name noted as signed-in) and business matchmaking meetings and events, advertising and/or written notices, posting of Notices of Sources Sought and/or Requests for Proposals, written notices or emails to all D/S/M/WBEs listed in the State and/or Local respective directories of firms that specialize in the areas of work desired (as noted in the D/S/M/WBE directory) and which are located in the area or surrounding areas of the project.
- 5.3.6.2 Whether the contractor/vendor/bidder advertised in general circulation, trade association, and/or D/S/M/WBE focused media concerning subcontracting and supplier opportunities (acceptable documentation shall be copies of advertisement, newspaper page where advertisement was posted or print media confirmations).
- 5.3.6.3 Whether the contractor/vendor/bidder should solicit this interest as early in the acquisition process being at least five (5) business days prior to bid opening as practicable to allow the D/S/M/WBEs to respond to the solicitation and submit a timely offer for the subcontract. The bidder/proposer should determine with certainty if the D/S/M/WBEs are interested by taking appropriate steps to follow up initial solicitations at least three (3) business days prior to bid opening to determine with certainty whether the DBEs were interested (appropriate steps may be demonstrated by second contact attempts by letter, facsimile transmission, telephone communication or email, if bidder/proposer failed to make contact on its first attempt).
- 5.3.6.4 Whether the contractor/vendor/bidder selected portions of the work to be performed by D/S/M/WBEs in order to increase the likelihood that the D/S/M/WBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example, smaller tasks or quantities) to facilitate D/S/M/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces. This may include, where possible, establishing flexible timeframes for performance and delivery schedules in a manner that encourages and facilitates D/S/M/WBE participation.
- 5.3.6.5 Whether the contractor/vendor/bidder provided interested D/S/M/WBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation with their offer for the subcontract. The ability or desire of a contractor/vendor/bidder to perform the services of a contract with its own workforce does not relieve the contractor/vendor/bidder of the responsibility to meet the contract goal or demonstrate good faith efforts to do so (The bidder/proposer shall make a moderate and reasonable adjustment to the normal and practiced industry standard that demonstrates a reasonable willingness to divide up scopes of work to provide more opportunities for D/S/M/WBEs to bid/quote).
- 5.3.6.6 Whether the contractor/vendor/bidder negotiated in good faith with interested D/S/M/WBEs. It is the bidder's/proposer's responsibility to make a portion of the work available to D/S/M/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available D/S/M/WBE subcontractors and suppliers, so as to facilitate D/S/M/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of D/S/M/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional Agreements could not be reached for D/S/M/WBEs to perform the work.
- 5.3.6.7 Whether the contractor/vendor/bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including D/S/M/WBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using D/S/M/WBEs is not in itself sufficient reason for a bidder's/proposer's failure to meet the contract D/S/M/WBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder/proposer of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept

- higher quotes from D/S/M/WBEs if the price difference is excessive or unreasonable.
- 5.3.6.8 Whether the contractor/vendor/bidder did not reject D/S/M/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal. Another practice considered an insufficient good faith effort is the rejection of the D/S/M/WBE because its quotation for the work was not the lowest received. However, nothing in this paragraph shall be construed to require the bidder/proposer or prime contractor to accept unreasonable quotes in order to satisfy contract goals.
- 5.3.6.9 Whether the contractor/vendor/bidder prime contractor's inability to find a replacement D/S/M/WBE at the original price is not alone sufficient to support a finding that good faith efforts have been made to replace the original D/S/M/WBE. The fact that the contractor has the ability and/or desire to perform the contract work with its own forces does not relieve the contractor of the obligation to make good faith efforts to find a replacement D/S/M/WBE, and it is not a sound basis for rejecting a prospective replacement D/S/M/WBE's reasonable quote.
- 5.3.6.10 Whether the contractor/vendor/bidder make efforts to assist interested D/S/M/WBEs in obtaining bonding, lines of credit, or insurance as required by the recipient or contractor.
- 5.3.6.11 Whether the contractor/vendor/bidder make efforts to assist interested D/S/M/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.
- 5.3.6.12 Whether the contractor/vendor/bidder effectively uses the services of available minority/women community organizations; minority/women contractors' groups; Local, State, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of D/S/M/WBEs.
- 5.3.6.13 Whether the contractor/vendor/bidder in determining whether a bidder/proposer has made good faith efforts, it is essential to scrutinize its documented efforts. At a minimum, DFW will review the performance of other bidders/proposers in meeting the contract goal. For example, when the apparent successful bidder/proposer fails to meet the contract goal, but others meet it, DFW may reasonably raise the question of whether, with additional efforts, the apparent successful bidder/proposer could have met the goal. As provided in §26.53(b)(2)(vi), the bidder must submit copies of each D/S/M/WBE and non-D/S/M/WBE subcontractor quote submitted to the bidder when a non-D/S/M/WBE subcontractor was selected over a D/S/M/WBE for work on the contract to review whether D/S/M/WBE prices were substantially higher; and contact the D/S/M/WBEs listed on a contractor's solicitation to inquire as to whether they were contacted by the prime. Pro forma mailings to D/S/M/WBEs requesting bids are not alone sufficient to satisfy good faith efforts under the rule.
- 5.3.6.14 Whether the contractor/vendor/bidder promise to use D/S/M/WBEs after contract award is not considered to be responsive to the contract solicitation or to constitute good faith efforts.
- 5.3.7 BDDD will review not only at the different kinds of efforts that the Contractor has made but also the quantity and intensity of those efforts. Efforts that are merely pro-forma are not good faith efforts to meet the goal, even if they are sincerely motivated. BDDD will also consider if, given all relevant circumstances, the Contractor's efforts could reasonably be expected to produce a level of SBE participation sufficient to meet the goal.
- 5.3.8 Whether or not the contract-specific goal has been met and/or whether there were sufficient good faith efforts is considered a matter of the Contractor's responsiveness. The requirement to submit documentation that the goal has been met or good faith documentation in the manner prescribed by BDDD is considered a matter of the Contractor's responsiveness. The Board will only award Contracts to Contractors determined to be responsive and responsible. If a Contractor fails to submit good faith efforts documentation with the bid or proposal, it waives the right to appeal the good faith efforts decision. The Vice President of BDDD or designee shall be responsible for determining whether the Contractor made the required good faith effort to meet the SBE Contract goal and, if not, shall recommend that the Contractor be deemed non-responsive.
- 5.3.9 If a Contractor desires a review of the Vice President of BDDD's decision, it shall file a written request

for final reconsideration within five (5) business days after receipt of the decision to the Reconsideration Official:

Executive Vice President
Administration & Diversity
P.O. Box 619428
DFW Airport, TX 75261

As part of the reconsideration, the Contractor will have the opportunity to provide written documentation or argument concerning the issue of good faith.

- 5.3.10 The Contractor has a continuing obligation as a covenant of performance to meet the SBE utilization to which it committed at Contract award, inclusive of change orders, amendments, and modifications. If the Contractor during Contract performance must replace a SBE for any reason, it must follow the provisions herein governing the substitution of SBEs and make documented good faith efforts to meet its original SBE contractual commitment.
- 5.3.10.1 Such good faith efforts during Contract performance must include, but are not limited to:
- 5.3.10.1.1 Solicitation of SBEs that are certified in the applicable area of work or specialty;
- 5.3.10.1.2 Providing interested SBEs with adequate information about the plans, specifications, scope of work and requirements of the Contract;
- 5.3.10.1.3 Fairly investigating and evaluating the interested SBEs' regarding their capabilities, not rejecting SBEs as unqualified without sound reasons based on a thorough investigation, and providing verification, including a statement giving the Contractor's reasons for its conclusion, that it rejected each non-utilized SBE because the SBE was not qualified. Qualifications must be based on factors other than solely the amount of the SBEs bid;
- 5.3.10.1.4 Negotiating in good faith with interested SBEs regarding price, using good business judgment and not rejecting reasonable quotes from interested SBEs and providing written documentation why the Contractor and any of the SBEs contacted did not succeed in negotiating an agreement; and
- 5.3.10.1.5 Effectively using the services of available small, minority and women community organizations; chambers and contractor groups; local, State, and Federal business assistance offices, and other organizations that provide assistance in the identification of SBEs
- 5.3.10.2 A Contractor determined not to have made continuing good faith efforts to meet its SBE contractual commitments may request an administrative review and final reconsideration by the Vice President of BDDD. The Contractor may elect to meet in person to discuss whether the Contractor made continuing good faith efforts in accordance with the Policies. BDDD's determination shall be final.

5.4 COUNTING SBE PARTICIPATION

- 5.4.1 BDDD will evaluate each bid or proposal to determine the responsiveness of the bid or proposal to the SBE requirements. In determining if a Contractor's committed levels of participation meet or exceed the solicitation's SBE goal, BDDD shall base its determination solely on the information provided in the bid or proposal document.
- 5.4.2 Unless otherwise specified in the solicitation, all bids or proposals for the provision of Indefinite Delivery or Job-Order-Contracts for a period of time and with no delineation of the dollar amount for specific on-call projects, the Contractor shall submit only the anticipated overall percentage of SBE contractual commitment and post award, submit a completed Compliance Plan for review and approval by the Vice President of BDDD.
- 5.4.3 If a joint venture is proposed to meet the contract-specific goal or any portion thereof, the total value of the distinct and clearly defined portions of the work of the Contract that the SBE will perform with its own workforce; reflect its capital contribution, control, management and profits; and for which it is at risk will be counted.

- 5.4.4 When calculating participation levels, percentages and dollar amounts for each SBE, the Contractor cannot round up in determining whether or not the total of these amounts meets or exceeds the contract-specific goal.
- 5.4.5 An SBE must be certified as an SBE by a Board-approved entity and have a place of business in the Airport's market area at the time of bid or proposal submission to be counted towards meeting the contract-specific goal. Other certifications are not acceptable.
- 5.4.6 Post award, the Contractor may count towards its SBE contractual commitment a SBE that is certified during the performance of the Contract if the SBE is added to the Contract or substituted for a SBE pursuant to section herein.
- 5.4.7 The Contractor may not count toward its SBE contractual commitment the dollar value of work performed by a SBE after it has ceased to be certified as a SBE, except where the SBE is no longer certified because it has exceeded the size standard per the SBE Policies.
- 5.4.8 SBE prime Contractors can count their self-performance toward meeting the contract-specific goal, but only for the scope of work and at the percentage level they will self- perform.
- 5.4.9 When a SBE participates in a Contract, the Contractor shall count only the value of the work actually performed by the SBE toward SBE goals.
- 5.4.10 A Contractor cannot count toward the SBE contractual commitment amounts paid to an affiliate subcontractor, as defined in 49 C.F.R. Part 16.5
- 5.4.11 The Contractor shall count the entire amount of that portion of a Contract (or other Contract not covered by this section) that is performed by the SBEs own work forces. The Contractor may count the cost of supplies and materials obtained by the SBE for the work of the Contract, including supplies purchased or equipment leased by the SBE (except supplies and equipment the SBE subcontractor purchases or leases from the prime Contractor or its affiliate).
- 5.4.12 The Contractor shall count toward the SBE goals the entire amount of fees or commissions charged by a SBE for providing a bona fide service, such as professional, technical, consultant, or managerial services, or for providing bonds or insurance specifically required for the performance of an Board Contract, provided it determines the fee to be reasonable and not excessive as compared with fees customarily allowed for similar services.
- 5.4.13 When a SBE subcontracts part of the work of its Contract to another firm, the value of the subcontracted work may be counted towards the SBE goal only if the SBE's subcontractor is itself a SBE. Work that a SBE subcontracts to a non-SBE firm does not count toward SBE goals.
- 5.4.14 The Contractor will count expenditures to a SBE subcontractor towards the SBE goal only if the SBE is performing a commercially useful function on the Contract.
- 5.4.14.1 A SBE performs a commercially useful function when it is responsible for execution of the work of the Contract and is carrying out its responsibilities by actually performing, managing, and supervising the work involved. To perform a commercially useful function, the SBE must also be responsible, with respect to materials and supplies used on the Contract, for negotiating price, determining quality and quantity, ordering the materials, and installing (where applicable) and paying for the materials itself. To determine whether a SBE is performing a commercially useful function, the Contractor must evaluate the amount of the work subcontracted, industry practices, whether the amount the firm is to be paid under the Contract is commensurate with the work it is actually performing, the SBE credit claimed for its performance of the work, and other relevant factors.
- 5.4.14.2 A SBE does not perform a commercially useful function if its role is limited to that of an extra participant in a transaction, Contract, or project through which funds are passed in order to obtain the appearance of SBE participation. In determining whether a SBE is such an extra participant, the Contractor must examine, among other relevant factors, similar transaction, particularly those in which SBEs do not participate.
- 5.4.14.3 If a SBE does not perform or exercise responsibility for at least 30 percent of the total cost of its Contract with its own work forces, or the SBE subcontracts a greater portion of the work of

- a Contract then would be expected on the basis of normal industry practice for the type of work involved, the Contractor must presume that it is not performing a commercially useful function.
- 5.4.14.4 When a SBE is presumed not to be performing a commercially useful function as provided in this section, the SBE may present evidence to rebut this presumption. BDDD may determine that the firm is performing a commercially useful function given the type of work involved and normal industry practices.
- 5.4.15 The Contractor shall use the following factors in determining whether a SBE trucking company is performing a commercially useful function:
- 5.4.15.1 The SBE must be responsible for the management and supervision of the entire trucking operation for which it is responsible on a particular Contract, and there cannot be a contrived arrangement for the purpose of appearing to meet the SBE goal.
- 5.4.15.2 The SBE must itself own and operate at least one fully licensed, insured and operational truck used on the Contract.
- 5.4.15.3 The SBE shall receive credit for the total value of the transportation services it provides on the Contract using trucks it owns, insures, and operates using drivers it employs.
- 5.4.15.4 The SBE may lease trucks from another SBE, including an owner-operator who is certified as a SBE. The SBE who leases trucks from another SBE shall receive credit for the total value of the transportation services the lessee SBE provides on the Contract.
- 5.4.15.5 The SBE may also lease trucks from a non-SBE, including from an owner-operator. The SBE who leases trucks from a non-SBE is entitled to a credit only for the fee or commission it receives as a result of the lease arrangement. The SBE does not receive credit for the total value of the transportation services provided by the lessee, since these services are not provided by a SBE.
- 5.4.15.6 For purposes of this paragraph, a lease must indicate that the SBE has exclusive use and control over the truck. This does not preclude the leased truck from working for others during the term of the lease with the consent of the SBE, so long as the lease gives the SBE absolute priority for use of the leased truck. Leased trucks must display the name and identification number of the SBE.
- 5.4.16 The Contractor shall count expenditures to SBEs for materials or supplies towards the SBE goal as follows:
- 5.4.16.1 SBE Manufacturer
- 5.4.16.1.1 If the materials or supplies are obtained from a SBE manufacturer, count one hundred percent (100%) of the cost of the materials or supplies towards the SBE goal.
- 5.4.16.1.2 For purposes of this paragraph, a manufacturer is a firm that operates or maintains a factory or establishment that produces, on the premises, the materials, supplies, articles, or equipment required under the Contract and of the general character described by the specifications.
- 5.4.16.2 SBE Regular Dealer
- 5.4.16.2.1 If the materials or supplies are purchased from a SBE regular dealer, count sixty percent (60%) of the cost of the materials or supplies towards the SBE goal.
- 5.4.16.2.2 For purposes of this section a regular dealer is a firm that owns, operates, or maintains a store, warehouse, or other establishment in which materials, supplies, articles or equipment of the general character described by the specifications and required under the Contract are bought, kept in stock, and regularly sold or leased to the public in the usual course of business. To be a regular dealer, the firm must be an established, regular business that engages, as its principal business and under its own name, in the purchase and sale or lease of the products in question.
- 5.4.16.2.3 A person may be a regular dealer in such bulk items as petroleum products, steel, cement, gravel, stone, or asphalt without owning, operating, or maintaining a place of business as provided in this paragraph if the person both owns and operates distribution equipment for

the products. Any supplementing of regular dealers' own distribution equipment shall be by a long-term lease agreement and not on an ad hoc or contract-by-contract basis. Packagers, brokers, manufacturers' representatives, or other persons who arrange or expedite transactions are not regular dealers within the meaning of this paragraph.

- 5.4.17 With respect to materials or supplies purchased from a SBE which is neither a manufacturer nor a regular dealer, count the entire amount of fees or commission charges for assistance in the procurement of the materials and supplies, or fees or transportation charges for the delivery of materials or supplies required on a job site, towards the SBE goal, provided the fees are reasonable and not excessive as compared with fees customarily allowed for similar services. However, the Contractor shall not count any portion of the cost of the materials and supplies themselves toward SBE goals.
- 5.4.18 If a SBE subcontractor is not certified at the time of the execution of the Contract, supplemental agreement or subcontract, the Contractor may not count the firm's participation towards the SBE goal until the firm is certified. Additionally, the Contractor shall not count the dollar value of work performed under a Contract with a firm after it has ceased to be SBE certified, except where the SBE is no longer certified because it has exceeded the size standard per the SBE Policy and administrative procedures..
- 5.4.19 The Board reserves the right to reject the participation of a certified firm for credit towards meeting the Contract goal, in its sole discretion.
- 5.4.20 BDDD will count SBE participation where the SBE or joint venture partner performs a portion of work on the Contract and the percentage of ownership or equity of the SBE in joint venture. BDDD will allow the joint venture to count the portion of the total dollar value of the Contract equal to the distinct, clearly defined portion of the work of the Contract that the SBE joint venture partner performs with its own forces toward the SBE commitment and for which it is at risk.
- 5.4.21 The Contractor shall not count the participation of a SBE subcontractor toward the goal until the amount has been actually paid to the SBE.
- 5.4.22 The following expenditures to SBE firms may also count toward the SBE goal:
 - 5.4.22.1 The fees or commissions charged for providing a bona fide service, such as professional, technical, consultant or managerial services, and assistance in the procurement of essential personnel, facilities, equipment, materials or supplies required for performance of the Contract, provided that the fee or commission is determined by the Board to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - 5.4.22.2 The fees charged for delivery of material and supplies required on a job site (but not the cost of materials and supplies themselves) when the hauler, trucker or delivery service is not also the manufacturer of or a regular dealer in the materials and supplies, provided that the fee is determined by BDDD to be reasonable and not excessive as compared with fees customarily allowed for similar services.
 - 5.4.22.3 The fees of commission charged for providing any bonds or insurance specifically required for the performance of the Contract, provided that the fee or commission is determined by BDDD to be reasonable and not excessive as compared with fees customarily allowed for similar services.

5.5 CERTIFICATION

- 5.5.1 In order to count the participation of SBEs towards the Contract goal, the SBE must be certified by the Small Business Administration 8(a) Program, Texas Department of Transportation (TxDOT), North Central Texas Regional Certification Agency, D/FW Minority Supplier Development Council or the Women's Business Council Southwest. Other certifications are not acceptable.
- 5.5.2 In addition to having a valid certification from one of the entities listed above, the SBE must have a place of business in the Airport's market area at the time the firm is submitted for credit towards meet the SBE goal, which is defined as the North Texas Commission twelve-county area of Dallas, Tarrant, Collin, Delta, Denton, Ellis, Hunt, Johnson, Kaufman, Parker, Rockwall, and Wise counties. The SBE must provide any requested documentation to establish its place of business to the satisfaction of

BDDD.

- 5.5.3 The Contractor must submit to BDDD a properly completed SBE certificate or letter, with all required attachments, for all SBE participation (self-performance, subcontractors or suppliers) proposed to meet the Contract goal at the time of bid/proposal submission. The Board reserves the right to reject the participation of a certified firm for credit towards meeting the Contract goal, in its sole discretion. Such rejection shall be in writing and state the reason(s) for the rejection. A Contractor whose proposed certified firm is rejected for goal credit may request reconsideration of the rejection to BDDD in writing. The request for reconsideration must be received by BDDD within five (5) business days of the notification of rejection. BDDD's decision on the request shall be final.
- 5.5.4 A firm must be certified as a SBE by an agency accepted by BDDD at the time of bid or proposal submission to be counted towards meeting the goal for purposes of determining Contract award.
- 5.5.5 Post award, a Contractor may count SBEs certified during the performance of the Contract towards its SBE contractual commitment once documentation confirming such certification is submitted to BDDD.
- 5.5.6 BDDD and the Texas Department of Transportation maintain a current listing of certified SBEs. Bidders and proposers must utilize these Directories to assist them in locating SBEs for the work required on the Contract. The SBE Directories are located at:
<http://www.dot.state.tx.us/business/sbeinfo.htm>
<https://dfw.diversitysoftware.com/FrontEnd/VendorSearchPublic.asp?TN=dfw&XID=5886>
- 5.5.7 SBE certification does not constitute a representation or warranty as to the qualifications or capabilities of any certified firm.

5.6 **SBE UTILIZATION FORMS AND RELATED DOCUMENTATION**

- 5.6.1 Each Contractor must submit for all solicitations, bids or proposals, completed SBE utilization forms as outlined below.
- 5.6.1.1 Invitation for Bid (IFB) for Construction Projects:
- **Commitment to SBE Participation** must be submitted at the time of bid submission.
 - **Preliminary Schedule of Subcontractors** must be submitted at the time of bid submission.
 - **Certification Certificates**. Copies of corresponding certification certificates must be attached to the Preliminary Schedule of Subcontractors.
 - **Good Faith Effort Documentation**. If the Contractor fails to meet the SBE goal, this documentation must be submitted at the time of bid submission.
 - **Final Schedule of Subcontractors** shall be submitted within three (3) business days from the date of the bid opening or with the bid verification.
 - **Intent to Perform as a Subcontractor** A signed and executed form for each SBE subcontractor identified on the Final Schedule of Subcontractors, shall be submitted within three (3) business days from the date of the bid opening or with the bid verification.

OR

- 5.6.1.2 Invitation for Bid (IFB) for General Goods and Services Projects:
- **Commitment to SBE Participation** must be submitted at the time of bid submission.
 - **Certification Certificates**. Copies of corresponding certification certificates must be attached to the Final Schedule of Subcontractors.
 - **Good Faith Effort Documentation**. If the Contractor fails to meet the SBE goal, this documentation must be submitted at the time of bid submission.
 - **Final Schedule of Subcontractors** shall be submitted at the time of bid submission.
 - **Intent to Perform as a Subcontractor** A signed and executed form for each SBE subcontractor should be submitted at bid time.
- 5.6.1.3 Request for Proposals (RFP) or Request for Qualifications (RFQ):
- **Commitment to SBE Participation** must be submitted at the time of proposal submission.

- **Preliminary Schedule of Subcontractors** must be submitted at the time of proposal submission
- **Certification Certificates**. Copies of corresponding certification certificates must be attached to the Preliminary Schedule of Subcontractors.
- **Good Faith Effort Documentation**. If the Contractor fails to meet the SBE goal, this documentation must be submitted at the time of proposal submission.
- **Final Schedule of Subcontractors** shall be submitted with the best and final offer.
- **Intent to Perform as a Subcontractor** A signed and executed form for each SBE subcontractor identified on the Final Schedule of Subcontractors, shall be submitted with the best and final offer.

OR

5.6.1.4 Request for Price Proposal for a task/delivery order under an Indefinite Delivery Contract:

- **Commitment to SBE Participation** must be submitted at the time of proposal submission.
- **Compliance Plan**: Post Contract award, submit to BDDD for review and approval.
- **Final Schedule of Subcontractors** At the time that a delivery order price proposal is requested, the Final Schedule of Subcontractors must be submitted with the price proposal submission.
- **Certification Certificates**. Copies of corresponding certification certificates must be attached to the Final Schedule of Subcontractors.
- **Intent to Perform as a Subcontractor** A signed and executed form for each SBE subcontractor identified on the Final Schedule of Subcontractors must be submitted with the final agreed-upon price proposal for each delivery order.

5.6.2 Any commitments to meet the SBE goal must be detailed on the **Commitment to Small Business Enterprise (SBE) Participation** form included with the bid/proposal. This commitment includes the following:

"The Contractor must maintain the SBE participation level to which it committed at contract award throughout the performance of the Contract. A Contractor may not terminate for convenience a SBE subcontractor (or an approved substitute SBE) and then perform the work of the terminated subcontract with its own workforces, those of an affiliate or any other firm, without the prior written consent from BDDD. When a SBE subcontractor is terminated, or fails to complete its work on the Contract for any reason, the Contractor is required to make good faith efforts to substitute another SBE to fulfill its SBE contractual commitment."

5.6.3 The **Schedule of Subcontractors** form must list all subcontractors the Contractor intends to use in performing the work of the project, including non-SBEs, and detail the preliminary and/or final percentage and dollar commitment of the Contractor to SBE participation. Only SBEs identified and the levels of participation listed for each at the time of bid submission will be considered in determining whether the Contractor has met the goal. All SBEs must be properly certified under the guidelines of the CERTIFICATION section. Submission of the **Intent to Perform as a Subcontractor** form for each SBE shall constitute a representation by the Contractor to the Board that it believes the SBE to be certified as a SBE to perform the work as designated. It shall also represent a commitment by the Contractor that if it is awarded the Contract, it will enter into a subcontract with the SBE for the work described at the approximate price and percentage set forth in the **Intent to Perform as a Subcontractor** form.

5.6.4 If the SBE's information or status changes after the form has been submitted but prior to award of the Contract, the Contractor must immediately notify BDDD of the change and a written explanation for the change by submitting a **Request for Approval of Change to Final Schedule of Subcontractors** form. No change in SBE participation after bid submission, but prior to Contract award, may change, or be deemed to change, the Contractor's submitted bid amount. The Modification and Substitutions section of the Policies shall govern the modifications and substitutions of the SBEs that occur after Contract award.

5.6.5 Except as authorized by BDDD, the Contractor shall enter into formal agreements with the SBEs listed on the **Final Schedule of Subcontractors** and **Intent to Perform as a Subcontractor** forms within ten (10) business days after receipt of the Contract executed by the Board. If requested, the

Contractor must provide the BDDD copies of those agreements within five (5) business days of the written request.

5.6.6 Alternative **Compliance Plan**

5.6.6.1 When the project design is not complete or at a level of completeness allowing for final competitive pricing proposals, BDDD's may, in its sole discretion, require bidders or proposers for a construction or construction-related professional services Contract to submit a Compliance Plan in lieu of the above forms. The Compliance Plan shall be developed in accordance with the following requirements:

5.6.6.1.1 BDDD may require separate goals for project professional services and for project construction services, or a project aggregate goal. The Compliance Plan may be required to address the project professional services goal and project the construction goal, only the project construction goal or any project aggregate goal in BDDD's discretion.

5.6.6.1.2 The construction goal shall be expressed as a percentage of either the total amount of any lump sum construction Contract awarded to complete a project, or in the alternative, the total estimated "cost of the work" as that term is defined in any guaranteed maximum price Contract awarded to complete a project.

5.6.6.1.3 The Airport department head shall provide a good faith estimate of the construction cost upon which a construction goal shall be set and the bidder or proposer must provide a refined estimate at the time of the submission of a proposed Compliance Plan, if the amount is not reflected in an executed Contract.

5.6.6.1.4 After consultation with the Department head or a designated representative, BDDD shall establish a timetable for submittal and review of the proposed Compliance Plan.

5.6.6.1.5 At BDDD's sole discretion, it may require submission and review of a proposed Compliance Plan during the solicitation process as a solicitation submittal requirement or after the conclusion of the solicitation process as a component of Contract negotiations and award. Failure to comply with the submittal timetable may, at BDDD's sole discretion, result in no further consideration of the proposed Compliance Plan and rejection of the proposal.

5.6.6.2 At a minimum, a proposed Compliance Plan must:

5.6.6.2.1 Comply with the Policies, including affirming that BDDD shall have prompt, full and complete access to all bidder or proposer and subcontractor personnel, books and records required to monitor and assure performance of the approved Compliance Plan and acknowledging the Board's right to withhold payment in the event of non-compliance and subject the Contractor to other sanctions pursuant to the Policies.

5.6.6.2.2 Provide a detailed program for community outreach and support to enhance SBE opportunities.

5.6.6.2.3 Provide a detailed program describing how the bidders or proposers will divide up the anticipated work into economically feasible units calculated to enhance SBE opportunities.

5.6.6.2.4 Describe in detail how the bidders or proposers will make good faith efforts to meet the project goal, including work that the bidders or proposers would normally self-perform, and provide for review, reconciliation milestones and audit opportunities for BDDD.

5.6.6.2.5 If the proposed Compliance Plan is based upon a phased or packaged buy out of the project construction work, the bidders or proposers will describe the process by which the bidders or proposers will address the project goal on a phased/ package or cumulative basis.

5.6.6.2.6 Describe how the bidders or proposers will comply with the requirements herein as part of the subcontractor buyout of the construction work, including use of commitment forms, Schedule of Subcontractors, Intent to Perform and joint venture forms to adequately document committed participation attained.

5.6.6.2.7 Contain a specific acknowledgement of the bidder's or proposer's continuing duty to meet the requirements of the Policies. The Compliance Plan must detail how the proposer will make good faith efforts to maintain its SBE commitments.

- 5.6.6.2.8 Set forth how the bidders or proposers will comply with BDDD's online reporting system for tabulation of participation performance and plan administration and for monitoring and reporting progress and participation performance to BDDD.
- 5.6.6.2.9 Recommend methods for supporting BDDD administration and oversight of the Compliance Plan.
- 5.6.6.2.10 Set forth a detailed methodology for issuance of notice(s) of non-compliance to the bidder's or proposer's subcontractors with the Compliance Plan and a reasonable opportunity to cure.
- 5.6.6.2.11 Set forth a detailed methodology for final reconciliation of participation performance, measured against the established goal and plan close out.
- 5.6.7 BDDD shall approve or initially reject, with comments, the proposed Compliance Plan. If the proposed Compliance Plan is rejected, the bidder or proposer may submit a revised Compliance Plan by a date set by BDDD. BDDD in its sole discretion may meet with the proposer to discuss any deficiencies that must be addressed in the revised Compliance Plan. If BDDD determines the revised Compliance Plan is insufficient to meet the requirements of the Policies, it shall notify the department head in writing of the rejection and the reasons for the rejection. BDDD's determination shall be final and result in no further consideration of the proposal or, in the event a Contract has been awarded, in withdrawal of the award for cause. In no event shall a Contract to construct a project be executed or continue without an approved Compliance Plan.

5.7 PAYMENT

- 5.7.1 It is Board policy that all Contractor invoices submitted to it in compliance with the Contract will be paid by it within 30 days of its receipt.
- 5.7.2 All Contractors must comply with the Texas Prompt Pay Act (Chapter 2251; Texas Government Code) in paying all sums, including retainage withheld from subcontractors, to subcontractors, subconsultants, vendors, materialmen, suppliers and similar persons or entities, including paying such persons or entities within 10 days of receiving payment from the Board their appropriate share of such payment. No Contractor that has received payment of an undisputed amount from the Board may withhold from any subcontractor its undisputed appropriate share of such payment.
- 5.7.3 No Contractor may withhold retainage from any subcontractor at a higher percentage rate than retainage is withheld by the Board from Contractor. Except for the Texas Prompt Pay Act requirement that a Contractor release retainage to a subcontractor within 10 days of that subcontractor's invoice for retainage, each Contractor must withhold/release retainage from/to each subcontractor in at least the same manner as retainage is withheld/released by the Board from/to Contractor (and must include provisions in its subcontracts ensuring this), including, but not limited to mirroring the Board's treatment of retainage withheld/released to Contractor concerning the following subjects:
 - 5.7.3.1 the percentage amount of retainage withheld/released;
 - 5.7.3.2 the schedule for withholding/releasing retainage;
 - 5.7.3.3 the phased release of retainage according to any phased completion (substantial/final) of portions of the project;
 - 5.7.3.4 the optional cessation of withholding retainage prior to substantial/final completion of, or final payment for, the project (e.g. optional cessation when 50% of project is substantially complete, with an owner's right to resume withholding retainage upon the occurrence of certain events);
 - 5.7.3.5 the release of retainage prior to final payment, less an amount withheld to cover a percentage of the value of punch-list work required before final completion is certified (e.g. retention of 200% of the value of punch-list work pending certification of final completion).
- 5.7.4 Each Contractor must address (and implement) in its subcontracts the subject of retainage so that each subcontractor is treated by the Contractor in the same manner as Board treats Contractor. Nothing in this provision precludes a Contractor from including in its subcontracts retainage provisions that are more favorable than those contained in the Contract between Board and Contractor, including, but not limited to, provisions withholding retainage at a lesser percentage rate, releasing

retainage in part/whole earlier than retainage released by Board and/or withholding less retainage than Board withholds to cover the value of punch-list work required to be completed before final completion certification.

- 5.7.5 DFW encourages all Contractors and their subcontractors, subconsultants, vendors, materialmen, suppliers and similar persons or entities to make payment of invoices submitted to them more expeditiously than required under the Texas Prompt Pay Act.
- 5.7.6 Payment by a Contractor in violation of the terms of the Contract or applicable law will constitute a material breach of this Contract.
- 5.7.7 The Board may withhold progress payments until the Contractor demonstrates compliance with the payment terms of this Contract or applicable law, including withholding progress payments solely relating to monies payable to Contractor for work it self-performs or associated retainage.
- 5.7.8 The Board may also exercise any other rights or remedies available to it under this Contract or applicable law if Contractor fails to comply with the payment terms of this Contract or applicable law.
- 5.7.9 In an effort to remove the obstacle of the length of time for subcontractor payments on Board procurements, the Board has an Expedited Payment Policy for eligible Contractors that may elect to voluntarily participate in. This policy is applicable if a Contractor has been awarded a multi-year Contract for construction and/or maintenance services of at least \$10,000,000 in Contract value. The Expedited Payment program requires those eligible Contractors that voluntarily participate in the program to pay their subcontractors within seven (7) calendar days after receipt of the subcontractor's invoice. The Board would then pay interest and provide other incentives to the Contractor on eligible expedited payments according to the Expedited Payment Process and Policy. The terms for Expedited Payment will be negotiated prior to the issuance of the Notice to Proceed.
- 5.7.10 To ensure that the Contractor meets all its SBE contractual commitments, BDDD will review the Contractor's SBE utilization throughout the term of the Contract, including any term extensions of the original Contract period. If a Contract includes a SBE contractual commitment, the Contractor must report all SBE payments using the BDDD's online reporting system and submit a Pay Period Activity Report (PPAR) (with verifying information) concurrent with the Contractor's submission of payment requests with each invoice. The information reflected on the PPAR will be utilized to provide constant monitoring of the payments made to the SBE as well as non-SBE subcontractors in relation to the percentage of work performed. Failure to include a required PPAR form with the invoice utilizing the Board's online reporting system will result in the invoice being returned to the Contractor.
- 5.7.11 Contract Close Out: To ensure that the Contractor meets all its SBE contractual commitments, BDDD will review the Contractor's SBE utilization throughout the term of the Contract, including any term extensions of the original Contract period, prior to receiving final payment. If a Contract includes a SBE contractual commitment, the Contractor must report all SBE payments using BDDD's online reporting system and submit Final Pay Period Activity Report (with verifying information) concurrent with the Contractor's submission of final payment request.
- 5.7.12 BDDD encourages all Contractors that may have a dispute with any subcontractor to attempt to resolve such dispute through appropriate formal or informal alternative dispute resolution procedures, including, but not limited to, negotiation, mediation, collaborative law, arbitration and/or conciliation, prior to seeking BDDD's assistance in resolving the dispute. If any Contractor or subcontractor does seek BDDD's assistance, it may require them to first attempt to resolve their dispute through appropriate alternative dispute resolution procedures and to provide BDDD with evidence of their good faith attempts to resolve the dispute as a condition of further assistance from BDDD.

5.8 MODIFICATIONS OR SUBSTITUTIONS

- 5.8.1 This Section applies to all subcontractor modifications, changes and substitutions under this Contract. The Contractor shall comply with this Section to the extent needed to achieve its SBE contractual commitment stated in its **Commitment to Small Business Enterprise (SBE) Participation** form.
- 5.8.2 The Contractor understands that if change orders or any other Contract modifications are issued under the Contract, the Contractor shall have a continuing obligation to immediately inform BDDD in writing of any agreed upon increase or decrease in the scope of work of such Contract, regardless of

- whether such increase or decrease in scope of work has been reduced to writing at the time of notification.
- 5.8.3 The Contractor agrees that if change orders or other Contract modifications are issued under the Contract that include an increase in the scope of work whether by amendment, change order, force account or otherwise which increases or decreases the dollar value of the Contract, whether or not such change is within the scope of work designated for performance by a SBE at the time of Contract award, then such amendment, change order or other modification shall be contemporaneously submitted to BDDD. The Contractor must make good faith efforts to meet its SBE contractual commitment. If the Contractor is unable to meet its SBE contractual commitment, it must submit a **Request for Approval of Change to Final Schedule of Subcontractors**, must be approved in writing by BDDD.
- 5.8.4 The Contractor cannot terminate or otherwise change the terms of its Final Schedule of Subcontractors prior to or after Contract award without the prior written consent of BDDD. This includes, but is not limited to, instances in which the Contractor seeks to perform work originally designated for a SBE subcontractor with its own forces or those of an affiliate, a non-SBE or another SBE.
- 5.8.5 The Contractor must demonstrate good cause to terminate the SBE to the satisfaction of BDDD. Good cause includes the following circumstances:
- 5.8.5.1 The listed SBE subcontractor fails or refuses to execute a written Contract.
- 5.8.5.2 The listed SBE subcontractor fails or refuses to meet the Contractor's reasonable, nondiscriminatory bond requirements.
- 5.8.5.3 The listed SBE subcontractor becomes bankrupt, insolvent or exhibits credit unworthiness.
- 5.8.5.4 The listed SBE is ineligible to work on public works projects because of suspension and debarment proceedings pursuant to federal or state law.
- 5.8.5.5 BDDD has determined that the listed SBE subcontractor is not a responsible contractor.
- 5.8.5.6 The listed SBE subcontractor voluntarily withdraws from the project and provides BDDD written notice of its withdrawal.
- 5.8.5.7 The listed SBE subcontractor is ineligible to receive to receive credit for the type of work required.
- 5.8.5.8 The SBE owner dies or becomes disabled with the result that the listed SBE subcontractor is unable to complete its work on the Contract.
- 5.8.5.9 Other good cause as determined in BDDD's sole discretion,
- Good cause does not include where the Contractor seeks to terminate a SBE it relied upon to obtain the Contract so that the Contractor can self-perform the work or substitute another SBE or non-SBE subcontractor to perform the work for which the SBE was engaged or listed on the **Final Schedule of Subcontractors**.
- 5.8.6 The Contractor must give the SBE notice in writing, with a copy to BDDD, of its intent to request to terminate and/or substitute, and the detailed reasons for the request. The Contractor and the SBE must attempt to negotiate a resolution of the situation, and if the negotiation is unsuccessful, the Contractor must document this effort before the Contractor seeks BDDD's approval to substitute the SBE.
- 5.8.7 Contractors must meet the above criteria and process before requesting prior written approval of any material change in the ownership, control, duties, functions and responsibilities of any SBE. The Contractor cannot make any changes to the **Final Schedule of Subcontractors** without the prior written consent of BDDD.
- 5.8.8 If the Contractor proposes to terminate or substitute a SBE subcontractor for any reason, the Contractor must make good faith efforts as defined herein to find a substitute SBE subcontractor for the original SBE to meet its SBE contractual commitment. Its good faith efforts shall be directed at finding another SBE to perform or provide at least the same amount of work, material or service under

the Contract as the original SBE to the extent necessary to meet its SBE contractual commitment. The Contractor may also find additional SBEs and/or adjust the current/projected SBE participation to meet its SBE contractual commitment.

- 5.8.9 The Contractor must submit an **Intent to Perform as a Subcontractor** form for each proposed new SBE subcontractor. BDDD will approve or disapprove the substitution based on the Contractor's documented compliance with these provisions.
- 5.8.10 All changes to the **Intent to Perform As A Subcontractor** form must be submitted for review and approval through the **Request for Approval of Change to Final Schedule of Subcontractors** form when adding, changing, or deleting any subcontractor.
- 5.8.11 If the Contractor does not comply with these provisions relating to the modification or termination of, and/or substitution for a SBE subcontractor, the Board may elect to apply Contract remedies as described in the Board's Policies. Additionally, the Board may order the Contractor to forfeit the profits from the terminated portion of the SBE subcontract.

5.9 **COMPLIANCE AND ENFORCEMENT**

- 5.9.1 These Compliance and Enforcement Provisions address the additional contractual remedies available to Board as a result of Contractor's failure to comply with the obligations set forth in the SBE Program requirements. The contractual remedies set forth in the SBE Program are also applicable to the Contractor's failure to comply with the Program requirements, as well as any remedies available at law or in equity. These remedies are not intended to apply to Contractor's failure to comply with other obligations under the Contract unrelated to the Program requirements or preclude Board's recovery of its actual damages for such unrelated breaches.
 - 5.9.2 The Contractor must forward all necessary documents and information during the course of performance under this Contract and to close out the Contract and must cooperate with BDDD in providing any information, including the final accounting for SBE participation on the Contract.
 - 5.9.3 BDDD is empowered to receive and investigate complaints and allegations by SBEs, third parties or Board Staff, or to initiate its own investigations, regarding Contractor's compliance with the Program requirements. If BDDD determines that an investigation is warranted, the Contractor must fully cooperate with the investigation and provide complete, truthful information to the Board concerning the investigation and Contractor's compliance with the Program requirements.
 - 5.9.4 The failure of the Contractor to meet the SBE contractual commitment or comply with any other aspect of the Program requirements will constitute a material breach of the Contract entitling the Board to exercise any remedy available in this Contract, the Program requirements or applicable law.
 - 5.9.5 The Board may report any suspected false, fraudulent or dishonest conduct relating to the Contractor's performance of the Program requirements to the Board's Department of Audit Services or to any applicable enforcement agency, including the State Attorney General's Office and appropriate federal law enforcement authorities.
 - 5.9.6 If Contractor is in breach of any of the Program requirements, the Board may exercise any of following remedies, in addition to any other remedies available to it under this Contract or at law or in equity:
 - 5.9.6.1 withholding funds payable under this Contract, including, but not limited to, funds payable for work self-performed by the Contractor or applicable retainage;
 - 5.9.6.2 temporarily suspending, at no cost to DFW, Contractor's performance under the Agreement/Contract;
 - 5.9.6.3 termination of the Agreement/Contract;
 - 5.9.6.4 suspension/debarment, in accordance with applicable law, of Contractor for a period of time from participating in any solicitations issued by DFW for severity of breach of Contract.
- With respect to SBE firms, a finding of non-compliance could result in a denial of certification or removal of eligibility and/or suspension and debarment.

END OF SPECIAL PROVISIONS

ATTACHMENT E

GENERAL TERMS AND CONDITIONS

1 AIRPORT ACCESS AND SECURITY

- 1.1 Work under this contract may require Contractor and subcontractor personnel to go through an access control badging process. All badge fees will be charged per the DFW Airport Schedule of Charges, which can be found at <http://www.dfairport.com/about/financials/index.php> in the section titled "Public Safety Medical and Service Charges".
- 1.2 U.S. DEPARTMENT OF HOMELAND SECURITY – CUSTOMS & BORDER PROTECTION SECURITY ACCESS CLEARANCE. If your job responsibility requires you to access a Federal Inspection Services (FIS) area, aircraft deplaning and ramp area, or other restricted areas designated by the Customs & Border Protection (CBP) Port Director, additional clearance is required by CBP. You will need to complete CBP Form 3078 and the CBP Airport Security Access Addendum. Then you must present the forms to CBP along with a letter on company letterhead that attests that a background check was conducted on the applicant to the extent allowable by law. The letter must also contain a description of the duties that will be performed in the CBP area. Applicants for Customs seals must keep track of the date the Customs application is accepted at the CBP Air Security Office as you will be required to know this information in order to know when your seal is ready for pick-up. Each Friday, CBP will send a notification to point of contact for each stakeholder indicating the seals that are ready to be picked up for the applications that were accepted on a specific date. This will also include applications accepted prior to the date specified. Stakeholder Point of Contact Notification Example: Applications ready to be picked up: 11/07/2013 and prior; Application date CBP is working on: 11/12/2013. Seals can only be dropped off and picked up in the CBP Air Security Office in Terminal D on the Arrivals Level in Room D29L118 during CBP Air Security Office hours. The CBP Air Security Office is open on Tuesday and Thursday from 8:00 a.m. to 2:30 p.m., for more information about this process; please contact CBP at (972) 973-9820 or (972) 973-9972.
- 1.3 COMPLETING THE FINGERPRINT APPLICATION. First time applicants are required to clear an electronic, fingerprint-based criminal history records check, receive an approved Security Threat Assessment result from the Transportation Security Administration and if applying for a Security Identification Display Area (SIDA) badge, the applicant must also successfully complete DFW SIDA Training before a badge will be issued. Applicants are required to read and sign a Fingerprint Application before receiving fingerprint services. This application lists the 28 crimes that disqualify applicants from receiving a badge. It also advises the applicant of his/her responsibility to self-disclose any arrests/convictions received while possessing security access privileges with DFW Airport.
- 1.4 SECURITY TRAINING. Applicants applying for the SIDA badge will be required to successfully complete security training before badge issuance; the training must be completed in the DFW Access Control Office. The training must be successfully completed within thirty (30) days from the date of the criminal history records check clearance or the Security Threat Assessment approval, whichever is the later date. The applicant may come to the Access Control Office on three (3) separate days during the thirty (30) day timeframe. If the applicant does not successfully complete the security training within the thirty (30) day timeframe, the applicant will not receive a badge.
- 1.5 DFW AIRPORT BOARD ACCESS CONTROL (BADGING) OFFICE. Applications and forms are available on-line at <http://www.dfairport.com/badge>. Paperwork is accepted at Terminal D, Departure Level, Room D22L352. Office hours are Monday through Thursday between 7:00 a.m. and 5:00 p.m. and on Friday between 7:00 am and noon. For additional information about this process, please contact the Access Control Office at aco@dfairport.com or at 972 973 5100.
- 1.6 PARKING FEES. The Airport shall reimburse the Contractor at actual cost for Airport parking fees incurred as a direct result of performance of Work under this Contract. Contractor must submit a copy of each receipt with invoice.

2 AIRPORT'S RIGHT TO INSPECT AND AUDIT

- 2.1 The Contractor (and Contractor's suppliers, vendors, subcontractors, insurance agents and other agents) shall maintain and the Airport shall have the right to examine records, documents, books, accounting

procedures and practice and any other supporting evidence deemed necessary by the Airport to substantiate compliance with the terms of this Contract, including Change Orders. Such right of examinations shall include reasonable access to and cooperation by all Contractor personnel who have worked on or have knowledge related to the performance of this Contract. Proprietary/Trade Secret information pertaining to this Contract may not be withheld from Airport or its Authorized Representative.

- 2.2 The Contractor's, subcontractors' and related agent and vendor organization's documents, records and other evidence shall be subject to inspection and/or reproduction by the Airport, its agents and Authorized Representatives. The Contractor shall provide the Airport with retrievals of computer-based records or transactions that the Airport determines to be necessary to conduct the audit. There shall be no charge to the Airport for reasonable use of the Contractor's photocopy machine while conducting the audit, nor for any cost of retrieving, downloading to diskette, and/or printing any records or transaction stored in magnetic, optical, microfilm, or other media. The Contractor shall provide all records and retrieval requested, within seven (7) calendar days.
- 2.3 The documents, etc., described above shall be made available at the office of the Contractor at all reasonable times, for inspection, audit, and reproduction, until the expiration of three (3) years from the date of the Airport's final acceptance of the Work. Records, which relate to appeals or litigation or settlement or claims arising out of the performance of this Contract, shall be made available for a period of three (3) years from the date of the final disposition of such appeals, litigation, or claims. The Contractor shall provide adequate and appropriate workspace to conduct all inspections, audits, and reviews. The Airport shall provide the Contractor with a reasonable advance notice of intended audit, inspections, and reviews.
- 2.4 The Contractor shall insert an item containing all these Audit provisions, including this paragraph, in all subcontracts hereunder except altered as necessary for the proper identification of the contracting parties and the Airport under this Contract. Failure to insert these Audit provisions in all subcontracts hereunder shall be reason to exclude some or all of the related costs from amounts payable to the Contractor pursuant to this Contract.
- 2.5 In addition, where projects are funded wholly or in part by federal grants, the FAA, the Secretary and the Comptroller General of the United States or any of their duly authorized representatives shall have access, for the purpose of audit and examination, to any books, documents, papers, and records of the recipient that are pertinent to grants received in accordance with CFR 49, Part 18, as it may be amended from time to time.
- 2.6 If an audit or review in accordance with this Section disclosed overcharges (of any nature), by Contractor, in excess of five percent (5%) of the contract value audited, the cost of the Airport's audit shall be paid by the Contractor.

3 ASSIGNMENT

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of the Contract or its rights, title, or interests therein, or its power to execute such agreement to any other person, company, or corporation without the prior approval, in writing, by the Dallas Fort Worth International Airport Board (Airport) Vice President of Procurement and Materials Management Department (PMM), whose approval shall be discretionary. Such consent shall not relieve the assignor of liability in the event of default by its assignee.

4 CHANGES IN CONTRACT

The Airport reserves the right to make changes in the scope of the Work as may be considered necessary or desirable, and Contractor shall perform the Work as altered, whether increased or decreased, for a new Contract price equitably adjusted to reflect the changes. No allowance will be made for anticipated profits where the scope of the Work has been diminished. All Contract changes must be executed in writing by Contract Change Order signed by the Vice President of PMM or designee from the PMM Department. Payment will be made only for actual quantities of products delivered or Work performed.

5 CODE OF BUSINESS ETHICS

- 5.1 All Airport employees must adhere to the Airport's Code of Business Ethics, which is included in this Section by reference. The Contractor is therefore prohibited from offering or providing Airport employees,

directly or indirectly, any gifts or other items that the Airport's Code of Business Ethics does not allow the employee to accept. The Contractor shall ensure that all of its management and other Fair Labor Standard Act-exempt employees associated with this Contract read and understand the Airport's Code of Business Ethics. The Airport may require each such employee of the Contractor to acknowledge in writing that they have read and do understand the Airport's Code of Business Ethics found online at www.dfairport.com.

- 5.2 Additionally, the Airport frequently uses outside contractors to perform functions similar to those performed by Airport employees (e.g., project managers, quality assurance inspectors, payment analysts, contract administrators, etc.). Contractor employees who perform work associated with this Contract (including any supplemental agreements, extra work authorizations, delivery orders, change orders, etc.) shall comply, in all respects, with the Airport's Code of Business Ethics as it relates to their assigned scope of work on this Contract. For example, a quality assurance inspector may not accept a gift from a subcontractor that he or she is monitoring, if the Airport's Code of Business Ethics would prohibit an Airport employee performing the same duties from accepting the gift.
- 5.3 Any questions related to the interpretation of this Section shall be directed to the Airport's General Counsel.
- 5.4 The Contractor shall insert an Article containing all the provisions of this Section, including this paragraph, in all subcontracts hereunder executed except altered as necessary for the proper identification of the contracting parties and the Airport under this Contract.

6 COMPLIANCE WITH LAWS

Contractor shall comply with all applicable Federal, State and Local laws, statutes and ordinances, and with all applicable regulations or orders of any governmental department, Airport, bureau or agency, including the Airport.

7 CONFIDENTIAL OR PROPRIETARY INFORMATION

Any portion of the Contractor's Bid that is marked confidential or proprietary, or clearly states contains trade secrets of the Contractor may not necessarily guarantee the non-release of the information under the Public Information Act or as otherwise required by law. If access is requested to information in the Contractor's Bid so marked, the Airport shall review the issues thoroughly and, if justified, shall request an opinion by the Attorney General's office prior to releasing any information requested under the Public Information Act.

8 CONTRACTING PROHIBITIONS: AS REQUIRED BY STATE LAW

- 8.1 **Bid Rejection:** Board will reject any bid from a bidder that:
 - 8.1.1 Boycotts Israel;
 - 8.1.2 Contracts with or provides supplies or services to a foreign terrorist organization;
 - 8.1.3 Engages in certain scrutinized business operations in Sudan, Iran or with a designated foreign terrorist organization; or
 - 8.1.4 Has been complicit in the Darfur genocide during any preceding 20-month period.
- 8.2 **"Boycott Israel" Defined:** "Boycott Israel" means 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.
- 8.3 **Verification:** Each Bidder must execute and submit with its bid the verification included. That verification will:
 - 8.3.1 Form a material part of its bid; and
 - 8.3.2 Will be incorporated into any awarded contract.

9 COOPERATIVE PURCHASING AGREEMENT

As permitted under Title 8, Chapter 271, Subchapter F., Section 271.101 and 271.102 V.T.C.A. and Title 7,

Chapter 791, Subchapter C., Section 791.025, V.T.C.A., other local governmental entities may wish to also participate under the same terms and conditions contained in this contract. Each entity wishing to participate must enter into an Interlocal Agreement with the Airport and have prior authorization from the Contractor. If such participation is authorized, all purchases or services will be issued directly from, and shipped directly to, the local governmental entity requiring products or services. The Airport shall not be held responsible for any orders placed, deliveries made or payment for products or services ordered by these entities. Each entity reserves the right to determine their participation in this Contract.

10 DELIVERY LOCATION

- 10.1 Unless otherwise directed by the specifications, order, or the Airport's Technical Representative, the products to be furnished under this Contract shall be delivered to:

Dallas Fort Worth International Airport
Central Warehouse
3122 East 30th Street (Carbon Road)
DFW Airport, Texas 75261

- 10.2 Successful Bidder may be required to provide notification of intent to deliver at least twenty-four (24) hours in advance of scheduled delivery. Unless otherwise agreed upon at time of notification, delivery must be accomplished between the hours of 8:00 a.m. and- 4:00 p.m., Monday through Friday (excluding Airport-observed holidays).

11 DELIVERY OF PRODUCT

- 11.1 Delivery date is an important factor to the Airport and may be required to be a part of each bid. The Airport considers delivery time to be that period elapsing from the time the individual order is placed until that order or work thereunder is received by the Airport at the specified delivery location.
- 11.2 All product(s) covered by this bid shall be delivered F.O.B. Destination DFW Airport, from point of assembly to the Dallas Fort Worth area by railway freight or conveyed by truck or airfreight. The Airport shall not be liable for any deliveries unless same has been received at the specified delivery location within the Dallas Fort Worth International Airport, inspected and accepted as in full compliance with the Specifications. Risk of theft, destruction, loss or damage to any work, materials, shipment, or deliveries will be borne exclusively by the successful Bidder until after the Airport completes its inspection and acceptance of said work, material, shipments, or deliveries; the burden and cost of insurance against such risks shall be assumed by the successful Bidder.
- 11.3 Delivery will be made only upon authorization of the Airport's Technical Representative or Airport's Vice President of PMM or designee, and shall be made if, as, and when required and ordered by the Airport, at such intervals as directed.
- 11.4 Contractor warrants that all deliveries made under the Contract will be of the type and quality specified; and the Airport's Vice President of PMM may reject and/or refuse any delivery that falls below the quality specified in the Specifications. The Airport shall not be held to have accepted any delivery until after an inspection of same has been made and an opportunity to exercise its right of rejection has been afforded.
- 11.5 Failure by the Contractor to make reasonable delivery as and when requested shall entitle the Airport's Vice President of PMM to acquire quantities from alternate sources wherever available, with the right to seek reimbursement from the Contractor for amounts, if any, paid by the Airport over and above the bid price.
- 11.6 All materials delivered if required shall be free of any and all liens and shall upon acceptance thereof become the property of the Airport, free and clear of any materialman's, supplier's, or other type liens.
- 11.7 Acceptance by the Airport of any delivery shall not relieve the Contractor of any guarantee or warranty, express or implied, nor shall it be considered an acceptance of material not in accordance with the Specifications and shall not waive the Airport's right to request replacement of defective material.

12 DISPUTE RESOLUTION

The Airport and Contractor agree that before either party files suit against the other to enforce, or otherwise relating to, the terms of this Contract, it shall notify the other party of its intent to sue. Upon delivery and receipt of such notice, the parties agree to submit the matter to be litigated to mediation before a mutually-agreed upon mediator and to diligently pursue a mediated settlement until such time as the parties mutually agree to terminate such mediation or the mediator declares an impasse. No lawsuit under or relating to this Contract by one party against the other may be filed until mediation of the issue has ended in accordance with the terms hereof. Notwithstanding the foregoing, this section may be enforced by action for specific performance or injunctive relief.

13 FINANCIAL INTEREST

Contractor understands that Article 11 of the Contract and Agreement between The City of Dallas and The City of Fort Worth, dated April 15, 1968, prohibits any officer or employee of the Airport from having any financial interest, direct or indirect, in any Contract with the Airport, or be financially interested, directly or indirectly, in the sale to the Airport of any land, materials, supplies, equipment or services, except on behalf of the Airport as an officer or employee thereof. Any violation of this prohibition shall constitute malfeasance in office, and any officer or employee adjudged guilty thereof shall thereby be subject to removal from his/her office or position by the Airport or the Chief Executive Officer. Any violation of this provision by a member of the Airport shall be grounds for removal by a vote of two-thirds (2/3rds) of the City Council appointing such member.

14 FISCAL YEAR FUNDING

The Airport's fiscal year begins October 1 and ends the following September 30th. Budget funds are approved by the Airport and the Cities of Dallas and Fort Worth on an annual basis. In the event the Airport/Cities should fail to fund the Contract for any fiscal year during the Contract term, the Contract shall automatically terminate on the last day of the fiscal year for which funding has been approved. Contractor will be given no less than sixty-(60) days written notice of any such non-approval of Contract funding. Termination under this clause shall be without penalty to the Airport.

15 FORCE MAJEURE

Neither Contractor nor the Airport shall be responsible or deemed to be in default of its obligations to the other to the extent any failure to perform or delay in performing its obligations under this Contract is caused by events or conditions beyond the reasonable control of that party, and are not due to the negligence or willful misconduct of such party (hereinafter, "force majeure events"). For purposes of this Contract, force majeure events shall include, but not be limited to, acts of God or public enemy, war, riot or civil commotion, strikes, epidemic, fire, earthquake, tornado, hurricane, flood, explosion, or other catastrophes, or events or conditions due to governmental law, regulations, ordinances, order of a court of competent jurisdiction, executive decree or order. However, in the event of such delay(s) or nonperformance, the party so delayed shall furnish prompt written notice to the other party (including the date of inception of the force majeure event and the extent to which it will affect performance) and shall undertake all efforts reasonably possible to cure the delay or nonperformance and mitigate its effects or to otherwise perform. The Airport shall not be responsible for payment for any product or service delayed or foreclosed by any force majeure event unless and until such delayed or foreclosed product or service is provided. The provisions of this section shall not preclude the Airport from canceling or terminating this Contract (or any order for any goods or services included herein), or from revising the scope of the Work, as otherwise permitted under this Contract.

16 INDEMNIFICATION AND HOLD HARMLESS

- 16.1 CONTRACTOR COVENANTS AND AGREES TO FULLY INDEMNIFY AND HOLD HARMLESS, THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH AND THE ELECTED OFFICIALS, EMPLOYEES, OFFICERS, DIRECTORS, VOLUNTEERS AND REPRESENTATIVES OF THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH, INDIVIDUALLY OR COLLECTIVELY, FROM AND AGAINST ANY AND ALL COSTS, CLAIMS, LIENS, DAMAGES, LOSSES, EXPENSES, FEES, FINES, PENALTIES, PROCEEDINGS, ACTIONS, DEMANDS, CAUSES OF ACTION, LIABILITY AND SUITS OF ANY KIND AND NATURE, INCLUDING BUT NOT LIMITED TO, PERSONAL OR BODILY INJURY, DEATH AND PROPERTY DAMAGE, MADE UPON THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH DIRECTLY OR INDIRECTLY**

ARISING OUT OF, RESULTING FROM OR RELATED TO CONTRACTOR'S ACTIVITIES UNDER THIS CONTRACT, INCLUDING ANY ACTS OR OMISSIONS OF CONTRACTOR, ANY AGENT, OFFICER, DIRECTOR, REPRESENTATIVE, EMPLOYEE, CONTRACTOR OR SUBCONTRACTOR OF CONTRACTOR, AND THEIR RESPECTIVE OFFICERS, AGENTS, EMPLOYEES, DIRECTORS AND REPRESENTATIVES WHILE IN THE EXERCISE OF PERFORMANCE OF THE RIGHTS OR DUTIES UNDER THIS CONTRACT. THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE NEGLIGENCE OF DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH, ITS OFFICERS OR EMPLOYEES, IN INSTANCES WHERE SUCH NEGLIGENCE CAUSES PERSONAL OR BODILY INJURY, DEATH, OR PROPERTY DAMAGE. IN THE EVENT CONTRACTOR AND DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH ARE FOUND JOINTLY LIABLE BY A COURT OF COMPETENT JURISDICTION, LIABILITY SHALL BE APPORTIONED COMPARATIVELY IN ACCORDANCE WITH THE LAWS OF THE STATE OF TEXAS, WITHOUT, HOWEVER, WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW.

- 16.2 THE PROVISIONS OF THIS INDEMNIFICATION ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.
- 16.3 CONTRACTOR SHALL PROMPTLY ADVISE THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH IN WRITING OF ANY CLAIM OR DEMAND AGAINST THE DALLAS FORT WORTH INTERNATIONAL AIRPORT BOARD AND CITIES OF DALLAS AND FORT WORTH OR CONTRACTOR KNOWN TO CONTRACTOR RELATED TO OR ARISING OUT OF CONTRACTOR'S ACTIVITIES UNDER THIS CONTRACT.

17 INDEPENDENT CONTRACTOR

The relationship of Contractor to Airport is that of Independent Contractor. Under no circumstances shall the Airport be considered in privity of Contract with any subcontractor or supplier hired by Contractor, and such subcontractor or supplier, if any, shall look solely to Contractor or to the Contract Bond Surety, if any, for recovery of any claims for monies owed for material supplied or labor performed relating to the Work hereunder.

18 JURISDICTION

This Contract shall be construed in accordance with the laws and court decisions of the State of Texas and be enforceable in Dallas County or Tarrant County, Texas, and if legal action is necessary by either party with respect to the enforcement of any and all of its terms and conditions, exclusive venue for same shall lie in Dallas and Tarrant Counties, Texas.

19 NEW MATERIAL

All products and components to be provided under this Contract shall be new (not used or reconditioned, and not of such age or so deteriorated as to impair their usefulness or safety), of current production, and of the most suitable grade for the purpose intended, unless otherwise specified. If at any time during the performance of this Contract the Contractor believes that the furnishing of supplies or components which are not new is necessary or desirable, it shall notify the Vice President of Procurement and Materials Management (PMM) immediately, in writing, including the reasons and proposing any consideration which will flow to the Airport if authorization to use such supplies or components is granted.

20 NON-DISCRIMINATION

- 20.1 As a condition of this Contract, Contractor hereby covenants that it will take all necessary action to insure that, in connection with any Work under this Contract, it will not discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age, sex, or handicap unrelated to job performance, either directly, indirectly or through contractual or other arrangements. In this regard, Contractor shall keep, retain and safeguard all records relating to this Contract or Work performed hereunder for a minimum period of three years following final payment

by Airport or resolution of outstanding issues between the Airport and Contractor, whichever is later, with full access allowed to authorized representatives of the Airport upon request for purposes of evaluating compliance with this and other provisions of the Contract.

20.2 General Civil Rights Provisions (Required by the FAA)

Contractor or Consultant (hereinafter referred to as "the contractor") agrees that it will comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or handicap be excluded from participating in any activity conducted with or benefiting from Federal assistance.

This provision is in addition to that required of Title VI of the Civil Rights Act of 1964.

This provision also obligates the contractor or its transferee for the period during which Federal assistance is extended to the airport through the Airport Improvement Program, except where Federal assistance is to provide, or is in the form of personal property; real property or interest therein; structures or improvements thereon.

In these cases the provision obligates the party or any transferee for the longer of the following periods:

(a) the period during which the property is used by the airport sponsor or any transferee for a purpose for which Federal assistance is extended, or for another purpose involving the provision of similar services or benefits; or

(b) the period during which the airport sponsor or any transferee retains ownership or possession of the property.

20.3 Title VI Civil Rights Provisions (Required by the FAA)

During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "contractor") agrees as follows:

20.3.1 Compliance with Regulations: The contractor (hereinafter includes consultants) will comply with the Title VI List of Pertinent Nondiscrimination Statutes and Authorities, as they may be amended from time to time, which are herein incorporated by reference and made a part of this contract.

20.3.2 Non-Discrimination: The contractor, with regard to the work performed by it during the contract, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The 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 49 CFR part 21.

20.3.3 Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding, or negotiation made by the contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the contractor of the contractor's obligations under this contract and the Acts and the Regulations relative to Non-discrimination on the grounds of race, color, or national origin.

20.3.4 Information and Reports: The 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 its facilities as may be determined by the sponsor or the Federal Aviation Administration to be pertinent to ascertain compliance with such Acts, Regulations, and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the contractor will so certify to the sponsor or the Federal Aviation Administration, as appropriate, and will set forth what efforts it has made to obtain the information.

20.3.5 Sanctions for Noncompliance: In the event of a contractor's noncompliance with the Non-discrimination provisions of this contract, the sponsor will impose such contract sanctions as it or the Federal Aviation Administration may determine to be appropriate, including, but not limited to:

(a) Withholding payments to the contractor under the contract until the contractor complies; and/or

(b) Cancelling, terminating, or suspending a contract, in whole or in part.

20.3.6 Incorporation of Provisions: The contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations and directives issued pursuant thereto. The contractor will take action with respect to any subcontract or procurement as the sponsor or the Federal Aviation Administration may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the contractor may request the sponsor to enter into any litigation to protect the interests of the sponsor. In addition, the contractor may request the United States to enter into the litigation to protect the interests of the United States.

20.4 Title VI List of Pertinent Nondiscrimination Authorities—During the performance of this contract, the contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the “contractor”) agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- 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);
- 49 CFR part 21 (Non-discrimination In Federally-Assisted Programs of The Department of Transportation—Effectuation of Title VI of The Civil Rights Act of 1964);
- 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);
- 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;
- The Age Discrimination Act of 1975, as amended, (42 U.S.C. § 6101 *et seq.*), (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982, (49 USC § 471, Section 47123), as amended, (prohibits discrimination based on race, creed, color, national origin, or sex);
- 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, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit 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 CFR parts 37 and 38;
- The Federal Aviation Administration's Non-discrimination statute (49 U.S.C. § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures non-discrimination 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;
- 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, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);

- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 U.S.C. 1681 et seq).

21 NON-COMPETE AGREEMENTS

The Airport shall not be bound by any non-compete agreements or similar agreements that inhibit the Airport's right to award and execute a contract to any company that submits a bid or proposal to the Airport.

22 NOTICE OF DELAYS

Whenever the Contractor encounters any difficulty which is delaying or threatens to delay timely performance (including actual or potential labor disputes), the Contractor shall immediately give notice in writing to the Vice President of PMM, or designee, including all relevant information. Such notice shall not in any way constitute a basis for an extension of the delivery or performance schedule or be construed as a waiver by the Airport of any right or remedies to which it is entitled by law or pursuant to provisions herein. Failure to give such notice, however, may be grounds for denial of any request for an extension of the delivery or performance schedule because of such delay.

23 ORDER PROCESS

- 23.1 The Airport shall order products under this Contract either by purchase order issued by the Procurement office, through online ordering (if available and approved), or directly by telephone or in person by authorized Airport Staff.
- 23.2 The Airport will order parts on an as-needed basis. The estimated requirements stated in the Contract Specifications/Scope of Work and the Contractor's quote shall not be considered binding on the Airport; the quantity and frequency of goods/services ordered may actually be less than or greater than projected.
- 23.3 The total amount of all orders issued under the Contract shall not exceed the not-to-exceed amount of the Contract.
- 23.4 The Contractor will be required to fulfill all orders according to the provisions contained in this Contract, and within the established order details. In the event of a conflict in the language of this Contract and the language of the purchase order, the language of this Contract shall control, unless and to the extent the purchase order explicitly states otherwise.

24 PERSONAL LIABILITY OF PUBLIC OFFICIALS

In carrying out any of the Contract provisions or in exercising any power or authority granted to him by this Contract, neither the Airport's Technical Representative, his/her authorized representatives, nor any employees or officers of the Airport shall be personally liable.

25 SEVERABILITY

If any provision of the Contract is declared or found to be illegal, unenforceable or void, in whole or in part, then both parties shall be relieved of all obligations arising under such provision, but only to the extent that it is illegal, unenforceable or void, it being the intent and agreement of the parties that the Contract shall be deemed amended by modifying such provision to the extent necessary to make it legal and enforceable while preserving its intent or, if that is not possible, by substituting therefore another provision that is legal and enforceable and achieves the same objectives. Any such invalidity, illegality, or unenforceability shall not affect any other provision of the Contract. The parties agree to negotiate in good faith for a proper amendment to the Contract in the event any provision thereof is declared illegal, invalid or unenforceable.

26 SUBLETTING OF CONTRACT

The Airport will not recognize any subcontractor on the Work. The Contractor shall at all times when Work is in progress be represented in person, either by a qualified superintendent, or by other designated, qualified representative who is duly authorized to receive and execute orders of the Airport's Technical Representative.

27 TAX EXEMPTION STATUS

The Airport is a local governmental agency and exempt from all city, state, and federal sales and use taxes. However, it shall be understood this tax-exempt status cannot be utilized by the Contractor for its purchase,

lease, or rental of a motor vehicle. Additional sales tax requirements may pertain to this Contract and, if so, will be detailed in the Special Provisions contained herein.

28 TERMINATION OF CONTRACT: DEFAULT AND REMEDIES

In the event of a default by the Contractor of this Contract or of any one or more Orders issued hereunder, the Contractor shall be given written notice to cure. Such notice shall describe the default and may, but shall not be required to, recommend a remedy to the default. The Contractor shall have seven (7) days to respond to the notice in writing, which notice shall describe the cure and any associated plan of action. The Contractor shall have thirty (30) days from the date of its receipt of the notice of default to cure the default. If the Contractor has not cured the default on the 31st day after receipt of the notice, the Airport may terminate the contract and/or pursue any and all relief, at law or in equity, to which it may be entitled by reason of such default.

29 TERMINATION OF CONTRACT FOR AIRPORT CONVENIENCE

Whenever the Airport, in its discretion, deems it to be in the Airport's best interests, it may terminate this Contract for the Airport's convenience. Such termination shall be effective thirty (30) days after Airport delivers written notice of such termination for convenience to the Contractor. Upon receipt of such notice from Airport, Contractor shall not thereafter incur, and Airport shall have no liability for, any costs under this Contract that are not necessary for actual performance of the Contract between the date of the notice of termination for convenience and the effective date of that termination for convenience. In the event of a termination for convenience hereunder, Airport shall have no liability to Contractor for lost or anticipated profit resulting therefrom.

30 TERMS OF PAYMENT

- 30.1 Payment Terms shall be Net 30 Days after receipt of valid invoice or correct delivery of product ordered, whichever is later.
- 30.2 Payment may be delayed on invoices not listing the Contract number. Invoices shall be priced per unit prices as awarded unless Contractor invoices at a discounted unit price. If Contractor invoices for less than the contracted unit price, the Airport has the right to accept invoice and pay the discounted price as full satisfaction of compensation due the Contractor.
- 30.3 Invoices will be paid following delivery and acceptance unless special arrangements are made through the Vice President of PMM for partial payment. Approved partial payments will be made following receipt of a valid invoice submitted by the Contractor. Invoices must reflect only the amount due for accepted portion of the goods.
- 30.4 Upon payment by the Airport, Contractor shall pay each subcontractor the appropriate share of the payment no later than the seventh (7th) calendar day after the day on which the Contractor receives payment from the Airport.
- 30.5 Contractor may submit invoices by only one of the following methods, listed by preference.
 - By Email: imaging@dfwairport.com
 - By Mail: Finance Accounts Payable
Dallas Fort Worth International Airport
PO Box 619428
DFW Airport, TX 75261-9428

31 THIRD-PARTY BENEFICIARY CLAUSE

It is specifically agreed between the parties executing the Contract that it is not intended by any of the provisions of any part of the contract to make the public or any member thereof a third party beneficiary or to authorize anyone not a party to the contract to maintain a suit on or under the Contract.

32 WARRANTY INFORMATION

Manufacturers' standard warranty for parts and labor must be included in the prices bid and must meet or exceed any additional warranty requirements specified herein. All manufacturers' warranties shall inure to the benefit of the Airport, and replacement of defective materials shall be made promptly upon request. All

warranties are subject to compliance with the Uniform Commercial Code. Warranty shall be effective the date of acceptance by the Airport.

END OF GENERAL TERMS AND CONDITIONS

ATTACHMENT F

CONTRACTOR'S BID

1c WORKERS COMPENSATION HOLD HARMLESS AND INDEMNIFICATION AGREEMENT

For and in consideration of the sums paid to Contractor by Airport under Contract No. 7006639 (the "Contract") and Airport's agreement to allow Contractor to provide this Hold Harmless and Indemnification Agreement in lieu of workers compensation insurance, Contractor, for himself and as sole proprietor of Contractor, hereby agrees to release the Airport, the Cities of Dallas and Fort Worth, and their respective officers, agents and employees from, and to indemnify each of them against any and all claims and causes of action for injury, death, disease, or employer liability arising from or in connection with my performance of the Contract Work, save and except such personal injury, death, disease or employer liability as are caused by the sole negligence of the Airport.

I further certify that my firm qualifies for exemption from workers compensation insurance requirements under the law; that I am the firm's sole proprietor; and that I will provide proof of medical insurance for myself, the only person from my firm that will be performing work under this contract.

NAME OF FIRM: N/A

NAME OF SOLE PROPRIETOR: _____

SIGNATURE OF SOLE PROPRIETOR: _____

DATE: _____

2 BID RESPONSE FORMS

FROM: Life-Assist, Inc.

BIDDING FIRM

2a BID PRICING SUMMARY

The undersigned, as an independent contractor, hereby offers to provide to the Dallas Fort Worth International Airport Board (Airport), at the terms and conditions contained in Solicitation No. 7006639, including all addenda, and this Bid, the following goods at the prices hereby bid:

Medical Supplies

From Attachment A – Bid Pricing Form

CATEGORY	# OF BID ITEMS	# OF ITEMS BID	TOTALS FROM BID PRICING FORM
Total (Year 1)	284	260	\$ 104,684.38

MAXIMUM ESCALATION RATES ALLOWED FOR RENEWAL PERIODS (PCU423)	%
Year 2	5%
Year 3	5%
Year 4	5%
Year 5	5%

GRAND TOTAL (YEARS 1 THROUGH 5)	\$ 578,281.51
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Freight: FOB Destination, prepaid and allowed

Payment terms: Net 30

Days; Discount for early payment, if any ___% discount in ___ days

2b COOPERATIVE PURCHASING PROVISION (ACCEPTANCE OPTIONAL)

Bidder's authorized agent must indicate below if Bidder agrees, if awarded a contract, to allow other governmental entities to participate in this Contract, as defined in the RFB General Terms and Conditions.

☒ Yes, Agree to Cooperative Purchasing Provision

☐ No, Do Not Agree to Cooperative Purchasing Provision

2c INSURANCE REVIEW VERIFICATION

(1) Does the proposing firm currently carry the Insurance coverage as specified in the Special Provisions?

☐ Yes ☒ No

(2) If no, has your firm reviewed the steps necessary, including cost, with your insurance agent, broker or internal department to ensure it will obtain the specified insurance?

☒ Yes ☐ No

2d BUSINESS DISCLOSURE FORM

It is recommended this form be completed by a governing person, governing authority, or legal counsel.

Information about Entity Submitting Bid/Proposal/Offer

(This information must match the information provided on the Bid/Proposal/Offer.)

Business Name: Life-Assist, Inc.					
Business Address: 11277 Sunrise Park Drive			Mailing Address: Same as Business Address		
City Rancho Cordova	State CA	Zip 95742	City	State	Zip
Business Web Address: https://www.life-assist.com/					
Business Phone: (800) 824-8018			Business Fax: (800) 290-9794		
Contact Person: Michael Murray			Contact's Phone No.: (800) 824-8018		
Contact's E-Mail Address: Quotes@Life-Assist.com					

I. Entity Ownership Information

(Check the appropriate box and provide requested details below.)

Business Structure: (Please check only one box)		Business Structure: (Please check only one box)	
<input type="checkbox"/> Partnership	<input type="checkbox"/> Limited Partnership	<input type="checkbox"/> Limited Liability Partnership	
<input type="checkbox"/> Sole Proprietorship	<input type="checkbox"/> Joint Venture	<input type="checkbox"/> Limited Liability Company	<input checked="" type="checkbox"/> Corporation ("C")
IF CORPORATION, please check all the type(s) below that are applicable:			
<input checked="" type="checkbox"/> For Profit <u>or</u>	<input type="checkbox"/> Non Profit	<input type="checkbox"/> Public <u>or</u>	<input checked="" type="checkbox"/> Private
<input type="checkbox"/> S Corporation	<input type="checkbox"/> Professional	<input type="checkbox"/> Parent-Subsidiary	<input type="checkbox"/> Close
State of Incorporation, Registration or Formation:			
State: California		Month: September	Year: 1977
Name(s) of Owner(s) or Partners (or Owner of DBA if applicable)			
Please indicate if any such individual(s) were employed by DFW Airport and the dates employed: N/A			
Name of Joint Venture Participants, if applicable			
Please indicate if any such individual(s) were employed by DFW Airport and the dates employed: N/A			
UNLESS PUBLICLY TRADED list all individuals, partnerships, corporations or other entities having <u>at least 10% ownership</u> in the business <u>and indicate their percentage of ownership</u> . Please indicate if any such individual(s) were employed by DFW Airport and the dates employed. Attach additional sheets if necessary.			
Form Completion Date: 4/13/2018			

Failure to properly complete and submit this form with the bid/proposal/offer may cause the bid/ proposal/offer to be considered non-responsive.

Form Revised 10/13

2a ORGANIZATIONAL SUMMARY INFORMATION

1. BIDDING FIRM: Life-Assist, Inc
2. Social Security or Taxpayer Identification Number: 94-2440500
(NOTE: Submit copy of Bidder's current W-9 Form.)
3. In what county and state is the principal place of business? Sacramento County, California
4. Does the state in which the principal place of business or home office is located have local supplier or manufacturer preference laws? No ☒ Yes ☐ If yes, give applicable percentage: _____%, or other conditions:

5. Optional Information:

☐ **Certified Small Business Enterprise (SBE)**

Check appropriate certification agency and provide certification number or identification number.

- ☐ North Central Texas Regional Certification Agency # _____
- ☐ Dallas Fort Worth Minority Business Development Council # _____
- ☐ Women's Business Council Southwest (WBCS) # _____
- ☐ Texas Department of Transportation (TXDOT) # _____
- ☐ USA Small Business Administration 8(a) # _____
- ☐ Other (Please Define): _____ # _____

☐ **Certified Disadvantaged, Minority, and/or Woman-Owned Business Enterprise (DMWBE)**

Check appropriate certification agency and provide certification number or identification number.

- ☐ North Central Texas Regional Certification Agency # _____
- ☐ Dallas Fort Worth Minority Business Development Council # _____
- ☐ Women's Business Council Southwest (WBCS) # _____
- ☐ Other (Please Define): _____ # _____

Check appropriate DMWBE classification.

- | | |
|---|---|
| <input type="checkbox"/> Black American Owned | <input type="checkbox"/> Black American Woman Owned |
| <input type="checkbox"/> Hispanic American Owned | <input type="checkbox"/> Hispanic American Woman Owned |
| <input type="checkbox"/> Asian Pacific American Owned | <input type="checkbox"/> Asian Pacific American Woman Owned |
| <input type="checkbox"/> American Indian Owned | <input type="checkbox"/> American Indian Woman Owned |
| | <input type="checkbox"/> Caucasian Woman Owned |

☐ Other (Please Define): _____

☐ **Certified State of Texas Historically Underutilized Business (HUB): ID Number:** _____

Additional Comments If Desired:

2f WORK FORCE COMPOSITION

Life-Assist, Inc.

4-13-18

NAME OF BIDDING FIRM / CONTRACTOR

DATE

Classification	American Indian or Alaskan Native			Asian or Pacific Islander			Black			Hispanic			White			Total Number of Full Time Employees			
	M	F	%	M	F	%	M	F	%	M	F	%	M	F	%	M	F	ALL	%
Officials and Managers	0	0	0%	0	0	0%	0	0	0%	0	0	0%	4	7	18%	4	7	11	18%
Professionals	0	0	0%	2	0	3%	0	0	0%	0	0	0%	0	1	2%	2	1	3	5%
Technicians	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0	0%
Sales Workers	0	1	2%	0	0	0%	0	0	0%	0	1	2%	4	9	22%	4	11	15	25%
Administrative Support Workers	0	1	2%	1	1	3%	0	0	0%	0	2	3%	6	10	27%	7	14	21	35%
Craft Workers	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0	0%
Laborers and Helpers	0	0	0%	2	0	3%	2	0	3%	4	0	7%	2	0	3%	10	0	10	17%
Service Workers	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0%	0	0	0	0%
TOTAL	0	2	3%	5	1	10%	2	0	3%	4	3	12%	16	27	72%	27	33	60	100%

Definitions in accordance with Equal Employment Opportunity (EEO)

American Indian or Alaskan Native	A person having origins in any of the original peoples of North America, and who maintain their culture through a tribe or community.
Asian or Pacific Islander	A person having origins in any of the original people of the Far East, Southeast Asia, India, or the Pacific Islands. These areas include, for example, China, India, Korea, the Philippine Islands, and Samoa.
Black	A person having origins in any of the black racial groups of Africa.
Hispanic	A person of Mexican, Puerto Rican, Cuban, Central or South American, or other Spanish culture or origin, regardless of race.
White	A person with origins in Europe, North Africa, or the Middle East.

REMARKS:

Oct-09

2g CUSTOMER REFERENCE FORM

1. Company: City of Irving Fire Department
Location: 845 W. Irving Blvd. Irving, TX 75060
Contact Information: Steven Deutsch
Phone #: 972-721-4653 Email: sdeutsch@cityofirving.org
Products Provided: EMS Supplies
Volume: Varies Value: \$50,000.00 Contract Period: 1/12/17 - 1/31/19

2. Company: East Pierce Fire and Rescue
Location: 18421 Veterans Memorial Drive East, Bonney Lake, WA 98391
Contact Information: Brad Dyson
Phone #: 253-863-1800 Email: bdyson@eastpiercefir.org
Products Provided: EMS Supplies
Volume: Varies Value: \$900,000.00 Contract Period: 1/1/16 - 12/31/21

3. Company: Sacramento Metro Fire
Location: 3012 Gold Canal, Rancho Cordova, CA 95670
Contact Information: Mark Jones
Phone #: 916-859-4374 Email: jones.mark@smfd.ca.gov
Products Provided: EMS Supplies
Volume: Varies Value: \$500,000.00 Contract Period: 9/1/12 - 8/30/21

4. Company: City of Georgetown
Location: 301 Industrial Avenue, Georgetown, TX 78626
Contact Information: Garey Jackson
Phone #: 512-930-3698 Email: garey.jackson@georgetown.org
Products Provided: EMS Supplies
Volume: Varies Value: \$150,000.00 Contract Period: 10/1/17 - 6/30/20

2h CONTRACTING PROHIBITIONS VERIFICATION

I, Cherise Akers, on behalf of Bidding Firm, verify that:
(Authorized Official)

- 1) Bidder does not engage in any of the activities stated in General Terms and Conditions, Section 9: Contracting Prohibitions: As Required by State Law; and
- 2) This verification will apply to any contract awarded to Bidder.

Date: 4/16/2018

Bidding Firm:

Life-Assist, Inc.

Signature:

Cherise Akers

Name: Cherise Akers

Title: Contracts Manager


Notary Public (Seal)



My Commission Expires: June 4 2021

See Texas Government Code; Chapter 2252; Subchapter F; Prohibition on Contracts with Certain Companies (Including Section 222.162 and 2252.163); Chapter 2270; Prohibition on Contracts with Companies Boycotting Israel; and Chapter 2270; Prohibition on Investing Public Money in Certain Investments (Including Sections 2270.00001, 2270.0102 and 2270.0152).

2f (1) COMMITMENT TO SMALL BUSINESS ENTERPRISE (SBE) PARTICIPATION

(This form is required as part of the bid/proposal submission.)

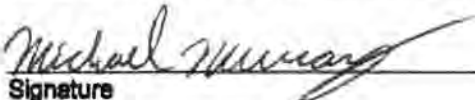
The SBE goal for Solicitation/Contract # 7006639 is 0 %.

NOTE: The BDDD will only credit SBE participation that is certified by an approved certification entity at the time of bid/proposal submission. DBE certificates will no longer be accepted for SBE credit. Effective 10/1/12, in addition to having a valid certification, SBEs must also have a place of business in the Airport's market area¹ at the time of bid/proposal submission for credit towards meeting a contract goal.

The undersigned Contractor has satisfied the requirements of the bid/proposal specifications in the following manner (Please check (✓) the appropriate space):

- ☐ Self-Performance: The proposer, a certified SBE firm, is committed to meeting or exceeding the SBE goal through self-performance.
- ☐ Self-Performance & Percentage Participation: The proposer, a certified SBE firm, is committed to meeting or exceeding the SBE goal, with a minimum of _____% self-performance and a minimum of _____% SBE subcontracting participation on this contract.
- ☒ Percentage Participation: The proposer is committed to meeting or exceeding the SBE goal, with a minimum of 0 % SBE subcontracting participation on this contract.
- ☐ The Contractor is unable to meet the SBE goal of _____% and is committed to a minimum of _____% SBE utilization on this contract and submits documentation demonstrating good faith efforts.
- ☐ The Contractor is unable to meet the SBE goal of _____% and submits documentation demonstrating good faith efforts.

Name of Prime Contractor: Michael Murray


Signature

Pricing Analyst
Title

Michael Murray
Printed Name

4/12/2018
Date

¹ The Airport's market area is defined as the North Texas Commission twelve-county area of Dallas, Tarrant, Collin, Delta, Denton, Ellis, Hunt, Johnson, Kaufman, Parker, Rockwall, and Wise counties.

N/A

21 (2) SCHEDULE OF SUBCONTRACTORS¹ (PRELIMINARY)

Prime Bidder/Contractor: _____

☐ SBE☐ MBE☐ WBE☐ NON-S/M/WBEContract Name: Medical SuppliesContract/Solicitation Number: 7006639

As part of the procedures for the submission of a completed bid/proposal, all bidders/proposers are required to identify ALL participating subcontractors applicable to the above project and include this form as part of the bid. Check all Certification Status categories that apply to each subcontractor; however, only the shaded category shall be credited towards the established diversity goal. Verify that the proposed subcontractor-for-credit has a place of business in the Airport's Relevant Market Area² (not applicable to DBE goals). The submission of this information is considered an issue of responsiveness, and the Airport Board will not award a contract to any Contractor who has not supplied this documentation. Use additional sheets if necessary.

Name of Subcontractor(s)	Certification Status ³ (check the applicable)				Market Area ² County	Description of Material or Service Being Provided or Performed	Dollar Amount and Percentage of Work	
	SBE	MBE	WBE	NON			\$\$\$	%
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Dollar Amount & Percentage of Work to be completed by Non-SBE Subcontractors								
Dollar Amount & Percentage of Work to be completed by SBE Subcontractors								
Dollar Amount & Percentage of Work to be self-performed by the Prime								
Total Dollar Amount & Percentage of Work (The Total Amount shall equal the amount proposed on summary of bid/proposal page).								100%

NOTE: Certification certificate(s) MUST be attached to this form or bid/proposal will be deemed non-responsive.

PRIME CONTRACTOR'S CERTIFICATION

The above information is true and complete to the best of my knowledge and belief. I further understand and agree that if awarded the contract, this certification shall be attached thereto and become a part thereof. Failure to provide accurate and complete information or exercise positive, good faith efforts (as defined by the Board's SBE Program) in support of the Board's small/minority/woman-owned business intent and objective may result in being considered non-responsive to the Board's requirements. Furthermore, it is understood and agreed that, if awarded a contract by the Airport Board, the Contractor will not make additions, deletions or substitutions to this certified list of SBE subcontractors without the consent of the Board's Vice President of Business Diversity & Development Department (BDDD) or designee through the submittal of the SBE Form 102, Request for Approval of Change to Final Schedule of Subcontractors if this is determined to be the final schedule. The BDDD reserves the right to ensure compliance with the Board's SBE programs as deemed necessary including but not limited to audits of submitted SBE information applicable to the Contractor/subcontractors participating on the contract.

Name and Title of Authorized Representative: Michael Murray

(Please print or type)

Signature: Michael MurrayDate: 4/16/18

¹ Any named person, firm, partnership, corporation, association or joint venture as herein provided identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing, under contract to a prime Contractor on an Airport contract at any tier.

² In order to credit the participation of small/minority and woman-owned businesses, firms must be certified as SBEs by a certification agency approved by the Airport Board as defined in the SBE Policies and Administrative Procedures.

³ In addition to having a valid certification, the SBE must have a place of business in the Airport's market area at the time the bid/proposal is submitted for credit towards meeting an SBE goal, which is defined as the North Texas Commission twelve-county area of Dallas, Tarrant, Collin, Delta, Denton, Ellis, Hunt, Johnson, Kaufman, Parker, Rockwall and Wise counties.

N/A

21 (3) INTENT TO PERFORM/CONTRACT AS A SBE SUBCONTRACTOR¹

The Airport requires that small, minority and women-owned businesses be certified as SBEs by an approved certification agency as defined in the SBE and M/WBE Policy and Administrative Procedures. Effective 10/1/12, in addition to having a valid certification, MBEs, WBEs and SBEs must have a place of business in the Airport's market area² at the time of bid/proposal submission for credit towards meeting a contract goal.

1. Contract/Solicitation Number: 7006639
2. Name of Prime Contractor: _____
3. Address, City, State and Zip: _____
4. E-Mail Address: _____ Telephone: _____
5. The Prime Contractor designates the following person as their high-level official designated to administer and coordinate the efforts to carry out the SBE policy on behalf of the Prime Contractor:

(Name and Title – Please Print)

The undersigned SBE subcontractor is prepared to perform the following described work and/or supply the material listed in connection with the above project (where applicable specify "supply" or "install" or both):

- ☐ The undersigned SBE subcontractor has a place of business in the Airport's market area (✓ if applicable)
- ☐ The undersigned SBE subcontractor is not affiliated with the Prime Contractor as defined in the SBE Program Policies and Procedures.

1. Name of SBE Subcontractor: _____
2. Address, City, State and Zip: _____
3. E-Mail Address: _____ Telephone: _____
4. Scope of Work: _____
5. Price: \$ _____
6. SBE Certification #: _____ Certification Agency: _____
7. 2nd Tier Subcontracting: _____ % of the proposed subcontract described above will be sublet and/or awarded to Non-SBE contractor(s).

(Signature of Owner, President or Authorized Agent)

(Name)

(Date)

DECLARATION OF PRIME CONTRACTOR

I HEREBY DECLARE AND AFFIRM that as a duly authorized representative of the Prime Contractor stated above, I have personally reviewed the material and facts set forth in this form. To the best of my knowledge, information and belief, the facts and representations contained in this form are true and the owner or authorized agent of the SBE firm stated above signed this form in the place indicated, and no material facts have been omitted. The undersigned affirms that the Prime Contractor has no ownership or financial interest in the SBE subcontracting firm stated above. Except as authorized by the Vice President of Business Diversity & Development Department or his designee, the undersigned shall enter into a formal agreement with the listed SBE firm for work as indicated by this form within ten (10) business days after receipt of the contract executed by the Airport. The undersigned will, if requested, provide said Vice President or his designee a copy of that agreement within five (5) business days of the written request. Pursuant to State Law, any person [entity] who makes a false or fraudulent statement in connection with the participation of a SBE in any locally funded project or otherwise violates applicable program requirements may be referred for prosecution.

Michael Murray
(Signature of Owner, President or Authorized Agent)

Michael Murray 4/16/18
(Name) (Date)

¹ Any named person, firm, partnership, corporation, association or joint venture, as herein provided, identified as providing work, labor, services, supplies, equipment, materials or any combination of the foregoing, under Contract to a Prime Contractor on an Airport Contract at any tier.

² The Airport's market area is defined as the North Texas Commission twelve-county area of Dallas, Tarrant, Collin, Delta, Denton, Ellis, Hunt, Johnson, Kaufman, Parker, Rockwall, and Wise counties.

21 (4) GOOD FAITH EFFORT (GFE) CRITERIA

NOTE: Include a response to GFE criteria and support documentation in bid/proposal only if the D/S/M/WBE goal is not achieved.

The following factors are taken into account when assessing a good faith effort response. These factors are minimally considered as good faith efforts and demonstrate specific initiatives made in attempting to achieve the applicable contract-specific Disadvantaged/Small/Minority/Women Business Enterprise (D/S/M/WBE) goal. These factors should not be considered as a template, checklist or some quantitative formula. Proposers are required to meet all factors outlined below and provide support documentation in order for the good faith effort plan to be assessed. Mere pro forma efforts are not good faith efforts to meet the D/S/M/WBE contract requirements. This means that a bidder/proposer must show that it took all necessary and reasonable steps to achieve a D/S/M/WBE goal or other requirement of this GFE which, by their scope, intensity, and appropriateness to the objective, could reasonably be expected to obtain sufficient D/S/M/WBE participation, even if they were not fully successful. DFW will evaluate the GFE on quality, quantity, and intensity of the different kinds of efforts that the bidder/proposer has made, based on the regulations and the guidance in Code of Federal Regulations.

NOT SUBMITTING PROPER SUPPORT DOCUMENTATION IS NOT EVIDENCE OF A PROPER DEMONSTRATION OF GOOD FAITH EFFORT. SUBMITTAL OF THE CRITERIA, WITH NO ADDITIONAL DOCUMENTATION, WILL NOT BE CONSIDERED ADEQUATE DEMONSTRATION OF GOOD FAITH EFFORT. Proposers are not limited to these particular areas and may include other efforts deemed appropriate. Complete form and attach support documentation only if the D/S/M/WBE goal is not achieved. For additional guidance concerning Good Faith Efforts, please refer to the Electronic Code of Federal Regulations (CFR 49 part 26 Appendix A).

GOOD FAITH EFFORT FACTORS
Whether the contractor/vendor/bidder conducted market research to identify small business contractors and suppliers and solicit through all reasonable and available means the interest of all certified D/S/M/WBEs that have the capability to perform the work of the contract. This may include attendance at any pre-bid or pre-proposal meetings to discuss subcontracting and supplier opportunities (acceptable documentation shall include copies of the meeting sign-in sheets with contractor name noted as signed-in) and business matchmaking meetings and events, advertising and/or written notices, posting of Notices of Sources Sought and/or Requests for Proposals, written notices or emails to all D/S/M/WBEs listed in the State and/or Local respective directories of firms that specialize in the areas of work desired (as noted in the D/S/M/WBE directory) and which are located in the area or surrounding areas of the project.
Whether the contractor/vendor/bidder advertised in general circulation, trade association, and/or D/S/M/WBE focused media concerning subcontracting and supplier opportunities (acceptable documentation shall be copies of advertisement, newspaper page where advertisement was posted or print media confirmations):
Whether the contractor/vendor/bidder should solicit this interest as early in the acquisition process being at least five (5) business days prior to bid opening as practicable to allow the D/S/M/WBEs to respond to the solicitation and submit a timely offer for the subcontract. The bidder/proposer should determine with certainty if the D/S/M/WBEs are interested by taking appropriate steps to follow up initial solicitations at least three (3) business days prior to bid opening to determine with certainty whether the DBEs were interested (appropriate steps may be demonstrated by second contact attempts by letter, facsimile transmission, telephone communication or email, if bidder/proposer failed to make contact on its first attempt)

Whether the contractor/vendor/bidder selected portions of the work to be performed by D/S/M/WBEs in order to increase the likelihood that the D/S/M/WBE goals will be achieved. This includes, where appropriate, breaking out contract work items into economically feasible units (for example, smaller tasks or quantities) to facilitate D/S/M/WBE participation, even when the prime contractor might otherwise prefer to perform these work items with its own forces. This may include, where possible, establishing flexible timeframes for performance and delivery schedules in a manner that encourages and facilitates D/S/M/WBE participation.
Whether the contractor/vendor/bidder provided interested D/S/M/WBEs with adequate information about the plans, specifications, and requirements of the contract in a timely manner to assist them in responding to a solicitation with their offer for the subcontract. The ability or desire of a contractor/vendor/bidder to perform the services of a contract with its own workforce does not relieve the contractor/vendor/bidder of the responsibility to meet the contract goal or demonstrate good faith efforts to do so (The bidder/proposer shall make a moderate and reasonable adjustment to the normal and practiced industry standard that demonstrates a reasonable willingness to divide up scopes of work to provide more opportunities for D/S/M/WBEs to bid/quote).
Whether the contractor/vendor/bidder negotiated in good faith with interested D/S/M/WBEs. It is the bidder's/proposer's responsibility to make a portion of the work available to D/S/M/WBE subcontractors and suppliers and to select those portions of the work or material needs consistent with the available D/S/M/WBE subcontractors and suppliers, so as to facilitate D/S/M/WBE participation. Evidence of such negotiation includes the names, addresses, and telephone numbers of D/S/M/WBEs that were considered; a description of the information provided regarding the plans and specifications for the work selected for subcontracting; and evidence as to why additional Agreements could not be reached for D/S/M/WBEs to perform the work.
Whether the contractor/vendor/bidder using good business judgment would consider a number of factors in negotiating with subcontractors, including D/S/M/WBE subcontractors, and would take a firm's price and capabilities as well as contract goals into consideration. However, the fact that there may be some additional costs involved in finding and using D/S/M/WBEs is not in itself sufficient reason for a bidder's/proposer's failure to meet the contract D/S/M/WBE goal, as long as such costs are reasonable. Also, the ability or desire of a prime contractor to perform the work of a contract with its own organization does not relieve the bidder/proposer of the responsibility to make good faith efforts. Prime contractors are not, however, required to accept higher quotes from D/S/M/WBEs if the price difference is excessive or unreasonable.
Whether the contractor/vendor/bidder did not reject D/S/M/WBEs as being unqualified without sound reasons based on a thorough investigation of their capabilities. The contractor's standing within its industry, membership in specific groups, organizations, or associations and political or social affiliations (for example union vs. non-union status) are not legitimate causes for the rejection or non-solicitation of bids in the contractor's efforts to meet the project goal. Another practice considered an insufficient good faith effort is the rejection of the D/S/M/WBE because its quotation for the work was not the lowest received. However, nothing in this paragraph shall be construed to require the bidder/proposer or prime contractor to accept unreasonable quotes in order to satisfy contract goals.
Whether the contractor/vendor/bidder prime contractor's inability to find a replacement D/S/M/WBE at the original price is not alone sufficient to support a finding that good faith efforts have been made to replace the original D/S/M/WBE. The fact that the contractor has the ability and/or desire to perform the contract work with its own forces does not relieve the contractor of the obligation to make good faith efforts to find a replacement D/S/M/WBE, and it is not a sound basis for rejecting a prospective replacement D/S/M/WBE's reasonable quote.
Whether the contractor/vendor/bidder make efforts to assist interested D/S/M/WBEs in obtaining bonding, lines of credit or insurance as required by the recipient or contractor.
Whether the contractor/vendor/bidder make efforts to assist interested D/S/M/WBEs in obtaining necessary equipment, supplies, materials, or related assistance or services.

<p>Whether the contractor/vendor/bidder effectively use the services of available minority/women community organizations; minority/women contractors' groups; Local, State, and Federal minority/women business assistance offices; and other organizations as allowed on a case-by-case basis to provide assistance in the recruitment and placement of D/S/M/WBEs.</p>
<p>Whether the contractor/vendor/bidder in determining whether a bidder/proposer has made good faith efforts, it is essential to scrutinize its documented efforts. At a minimum, DFW will review the performance of other bidders/proposers in meeting the contract goal. For example, when the apparent successful bidder/proposer fails to meet the contract goal, but others meet it, DFW may reasonably raise the question of whether, with additional efforts, the apparent successful bidder/proposer could have met the goal. As provided in §26.53(b)(2)(vi), the bidder must submit copies of each D/S/M/WBE and non-D/S/M/WBE subcontractor quote submitted to the bidder when a non-D/S/M/WBE subcontractor was selected over a D/S/M/WBE for work on the contract to review whether D/S/M/WBE prices were substantially higher, and contact the D/S/M/WBEs listed on a contractor's solicitation to inquire as to whether they were contacted by the prime. Pro forma mailings to D/S/M/WBEs requesting bids are not alone sufficient to satisfy good faith efforts under the rule.</p>
<p>Whether the contractor/vendor/bidder promise to use D/S/M/WBEs after contract award is not considered to be responsive to the contract solicitation or to constitute good faith efforts.</p>

FOR DFW BUSINESS DIVERSITY & DEVELOPMENT USE ONLY:

Plan Reviewed by: _____

Date: _____

Signature of D/S/M/WBE Liaison: _____

Recommendation: Approval: _____ Denial: _____

(rev 09/01/15)

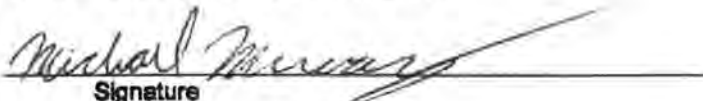
2) (1) CERTIFICATE OF ANTI-CORRUPTION COMPLIANCE

I, Michael Murray do hereby certify on behalf of Life-Assist, Inc. ("Contractor") that Contractor has received a copy of the U.S. Foreign Corrupt Practices Act of 1977, as amended ("FCPA"), the DFW International Airport Board Code of Business Ethics ("Code"), and the Anti-Corruption Compliance Program policy statement of DFW International Airport ("Policy"). I further hereby certify on behalf of Contractor that Contractor understands that as an agent, contractor, consultant, sponsor, business partner, or other third party representing the DFW International Airport Board (the "Board"), that Contractor must comply with the Code, Policy, and all applicable laws, including but not limited to the FCPA and all other anti-corruption and/or anti-bribery legislation applicable to the Board. I further hereby certify on behalf of Contractor that Contractor understands the provisions of the FCPA, the Code, and Policy, and agrees to comply with those provisions and to take no action that might cause the Board to be in violation of the Code, Policy, or any applicable law, including but not limited to the FCPA or other anti-corruption and/or anti-bribery legislation applicable to the Board.

As a part of Contractor's compliance, Contractor agrees among other things not to improperly influence, or attempt to improperly influence, any of the relatives of individuals associated with Contractor, current or former business associates, colleagues, friends, or anyone with whom individuals associated with Contractor are or become acquainted who is a foreign official (within the meaning of the FCPA, Code, and Policy), a member of a non-U.S. political party, or a candidate for non-U.S. political office.

I further hereby certify on behalf of Contractor, except as disclosed below, that I am not aware of any action that any individual associated with Contractor, any individual employed by or who has provided services on behalf of individuals associated with Contractor, or I have taken in connection with our association with Contractor in the past that could cause the Board to be in violation of the Code, Policy, or any applicable law, including but not limited to the FCPA or other anti-corruption and/or anti-bribery legislation applicable to the Board. I further hereby certify on behalf of Contractor that to the best of my knowledge and belief, except as disclosed below: (A) neither any individual associated with Contractor, any individual employed by or who has provided services on behalf of individuals associated with Contractor, nor I have made, offered, or promised any payment or gift of money or anything of value, directly or indirectly, to any officer or employee of a non-U.S. government or any department, agency, or instrumentality thereof, or of a public international organization, or any person acting in an official capacity for or on behalf of such government, or department, agency, including any employee or official of any commercial enterprise owned, controlled, or operated by a government other than the United States, or any non-U.S. political party or party official or candidate for non-U.S. political office in order to influence an act or decision that will assist the Board in obtaining or retaining business or in directing business to anyone else; and (B) neither any individual associated with Contractor, any individual employed by or who has provided services on behalf of individuals associated with Contractor, nor I have engaged in any prohibited conduct or behavior under the Code, Policy, or any applicable law, including but not limited to the FCPA or other anti-corruption and/or anti-bribery legislation applicable to the Board. *(If no disclosures are required, please indicate by inserting "None" in the space below. If additional space is required please attach an additional sheet.)*

Questions regarding this form, the Code, the Policy, or any applicable law, including but not limited to the FCPA or other anti-corruption and/or anti-bribery legislation applicable to the Board should be addressed to a Board representative (who should address with them with the General Counsel or his or her designee) or directly to the General Counsel or his or her designee.


Signature

4/12/2018

Date

2) (2) FCPA DISCLOSURE STATEMENT

Foreign Corrupt Practices Act Disclosure Statement by Applicant Wishing to Serve as an Agent or Consultant for the Dallas Fort Worth International Airport

As part of its compliance program for the United States Foreign Corrupt Practices Act ("FCPA"), the Dallas Fort Worth International Airport Board (the "Airport") requires that all applicants (hereinafter referred to as the "Applicant") wishing to be considered for retention as an agent or consultant for the Airport in locations outside the United States, provide the following information.

1. General Information

a. Full name of Applicant:

N/A

b. Complete business address:

Telephone number:
Facsimile number:
Mobile number:

c. Indicate type of business organization of Applicant:

- ☐ Individual acting as a Sole Proprietorship
☐ Corporation
☐ Partnership
☐ Limited Liability Company
☐ Other business entity (please describe type): _____

d. Country or Countries where Applicant seeks to represent the Airport:

1 st	
2 nd	
3 rd	

(i) Is registry with a Government Authority a requirement for Applicant to conduct of business in the Country?

- | | | |
|-----|------------------------------|-----------------------------|
| 1st | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 2nd | <input type="checkbox"/> Yes | <input type="checkbox"/> No |
| 3rd | <input type="checkbox"/> Yes | <input type="checkbox"/> No |

(ii) If above is "yes", Is Applicant registered? If "yes", provide registration or tax number

	Yes	No	Registration or Tax Number
1 st	<input type="checkbox"/>	<input type="checkbox"/>	
2 nd	<input type="checkbox"/>	<input type="checkbox"/>	
3 rd	<input type="checkbox"/>	<input type="checkbox"/>	

2. Has Applicant ever provided services for the Airport?

Yes ☐ No ☐

3. Has Applicant represented other clients with respect to the conduct of a similar business within the Country?

If "yes", please list all such former or present clients:

4. Has Applicant, any employees of the Applicant or any director or owner of the Applicant ever been the subject of an investigation or criminal law violations, or been convicted of a crime?

If "yes", please give details below:

5. Please list all current and former directors and officers of Applicant (if a business) and all current and former employees of Applicant (if Applicant has fewer than 10 employees):

6. Please list every former or current owner of Applicant (and indicate their period of ownership if a former owner):

7. Please list every company or other business entity which is affiliated with Applicant (an affiliate is a company that Applicant owns at least 10% of):

8. If Applicant is a company, then has any owner, director, officer or employee (former or current) of Applicant served in a salaried or appointive position within the Government of the Country?

Yes ☐ No ☐

9. Indicated below whether or not the following is a correct statement (for Individual Applicants).

Neither Applicant, Applicant's spouse, nor any member of Applicant's or Applicant's spouse's family, is now serving, or ever has served, in a salaried or appointive position within the Government of the Country?

Correct ☐ Not Correct ☐

If "Not Correct" was selected, please provide details:

--

10. Has Applicant ever conducted business under an alias, assumed name, trade name or used any other business name other than the full business name listed above?

Yes ☐ No ☐

If "yes", please list the other names below:

11. If Applicant is an individual, please list:

- a. Every other business for which Applicant is now, or ever has been employed:

- b. Every publicly-traded company in which Applicant owns more than a 5% ownership interest:

- c. Every non publicly-traded company or other business entity in which Applicant holds an ownership interest:

12. Please list **THREE** unaffiliated business contacts, and at least one banking institution contact, which the Airport may contact for reference purposes for Applicant:

- a. Business Contacts

Name:	
Business Relationship:	
Address	
Telephone number:	
Mobile number:	

Name:	
Business Relationship:	
Address	
Telephone number:	
Mobile number:	

Name:	
Business Relationship:	
Address	
Telephone number:	
Mobile number:	

b. Banking Contact

Name:	
Business Relationship:	
Address	
Telephone number:	
Mobile number:	

13. Are you familiar with the prohibitions of the United States Foreign Corrupt Practices Act?

Yes ☐ No ☐

14. Have you previously been accused of violating the United States Foreign Corrupt Practices Act or engaging in any practice which would be deemed to be the making of an improper payment to a public official?

If so, please explain:

--

15. Full name of person completing this form for Applicant:

Signature: Michael Murray

Name: Michael Murray

Title/Designation: Pricing Analyst

Telephone Number: (800) 824-6016

Date: 4/16/2018

2k BID ENDORSEMENT FORM

The undersigned, in submitting this Bid and endorsement of same, represents that he/she is authorized to obligate his/her firm, and that he/she has read this entire Solicitation package, is aware of the covenants contained herein and will abide by and adhere to the expressed requirements.

THE BIDDER AGREES THAT THIS BID, INCLUDING THE BID PRICING FORM, WHEN ACCEPTED BY THE AIRPORT SHALL CONSTITUTE A CONTRACT EQUALLY BINDING BETWEEN THE BIDDER AND THE AIRPORT. Acceptance may take the form of an Acceptance Letter or Purchase Order issued by the Airport, or a Contract document issued by the Airport and executed by both parties, followed by a Notice to Proceed issued by the Airport. Each of these forms constitutes a legal contract equally binding between the Successful Bidder and the Airport. After bid acceptance, no different or additional terms shall become part of the Contract without a properly executed change order.

BID FOR SOLICITATION NO.: 7006639

SUBMITTED BY:

Life-Assist, Inc.

(OFFICIAL NAME OF BIDDING FIRM)

By: Michael Murray
(Original Signature of Bidding Firm's Authorized Agent)

*Must be signed for bid to be
considered responsive*

Michael Murray
(Typed or Printed Name)

Pricing Analyst
(Title)

Quotes@life-assist.com
(Email)

(800) 824-6018
(Telephone Number)

4/16/2018
(Date Signed)

Life-Assist is one of the nation's largest distributors of emergency medical supplies, equipment and EMS pharmaceuticals. We pride ourselves on responding to the ever-changing needs of the EMS professional, and constantly strive to stay informed about the current procedures and equipment used in the pre-hospital environment. We offer quality products at competitive prices.

CUSTOMER SERVICE AND SUPPORT

Since 1977, we've specialized in customer service, with customer satisfaction as our ultimate goal. You'll never talk to a computer when you call Life-Assist during business hours - only trained, knowledgeable, and friendly customer service representatives.

ORDERING IS EASY:

- **Internet:** Customers can place order and verify pricing 24 hours a day, 7 days a week on our website. www.life-assist.com
- **Email:** Orders may be emailed to customer service at customerservice@life-assist.com.
- **Operative IQ:** Life-Assist is fully integrated with Operative IQ and orders can be submitted and pricing verified in this platform.
- **Phone:** Our toll free number is 800-824-6016. Knowledgeable and friendly customer service representatives are available to take your call - Monday-Friday, 7:00 am – 5:00 pm PST.
- **Online Chat:** Our new online chat features allows orders to be placed and questions to be answered via our online chat.
- **Fax:** Our toll free fax number is available 24 hours a day at 800-290-9794.
- **Mail:** Orders may be mailed to our office:

Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Warranty Info:

Life-Assist is an authorized distributor for all items we sell. Life-Assist honors all manufacturer warranties and they are limited to those offered by the manufacturer. Life-Assist will help facilitate any warranty issues that occur from products purchased from Life-Assist.

RETURNS ARE EASY:

We want you to be 100% satisfied with your purchase. If a product does not meet your specifications, you may return the item in its original packaging, in resalable condition, within 30 days for a full credit. Some goods, such as sterilized items, special order items, pharmaceuticals and items more than 90 days old, etc. may not be eligible for credit.

DISCOUNT

Life-Assist offers **25%** discount for all items not listed on the bid. We have one of the lowest priced websites in the industry which calculates to a bigger savings. Our discount is calculated from the lowest price listed on our website, meaning the discount is deducted from the box or case price regardless of the quantity being purchased.

SHIPPING

Ground freight is **FREE** for surface shipments on orders.

- Orders for in-stock items placed by 5:00pm PST, (8:00pm EST), will ship the same day.
- Notifications of backorders are provided at the time of ordering. This provides you the opportunity to adjust your order to best accommodate your needs.
- Most items are in-stock and available for immediate shipment from our Rancho Cordova, California warehouse. We are proud of our 99% fill rate!

DISASTER SUPPORT

Just as our customers are ready for any emergency, so is Life-Assist. Life-Assist's Emergency Disaster Support Program provides customers with 24-hour assistance in the event of a disaster. Contact us at disastersupport@life-assist.com to sign up. Over the years we have successfully assisted many agencies urgently in their time of need.

QUALITY PRODUCTS AT COMPETITIVE PRICES

Life-Assist is a full-line distributor of both ALS and BLS equipment and supplies, including EMS pharmaceuticals. We offer an EMS specific product line including quality name brands most common to the EMS market. Don't see what you need on our website? Just give us a call. Life-Assist can special order many products from various sources to get the specific product that you need.

BEST IN THE INDUSTRY ONLINE ORDERING

Customize our easy online ordering program to meet your specific needs:

- View your agency's pricing on all items.
- Custom supply lists can be created to maintain continuity and eliminate ordering errors. User defined fields can be added to make ordering simple.
- Submit orders for authorization to others within your agency. This feature can be used for order approval or review through the chain of command.
- Create a Master Administrator to manage all users on the account. Master Administrators have the ability to make changes and/or restrict a users ordering capabilities.
- View invoice history, tracking information, backorder status and account activity.

Account Manager:

Gerald Ramirez

Account Manager

Office: (800) 824-6016

Mobile: (682) 465-3710

Email: gerald.ramirez@life-assist.com

Gerald is available for new product introductions, product demonstrations, manufacturer training, samples, analyze account trends and to make sure you are completely satisfied with your buying experience with Life-Assist. Gerald has an extensive and thorough understanding of the products and how they are utilized in the EMS industry.

4 Day Standard Delivery, orders placed by 5:00PM PST ship out the same day.

Line 1 – Rusch 396340



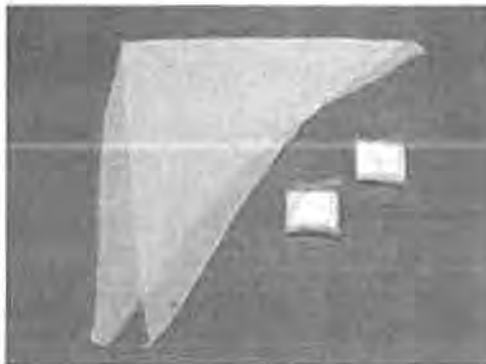
Teleflex Rusch - 396340 - Christmas Tree Adapter, 1-Piece Nut & Nipple

Rusch: 396340

Sold by: Package of 60

Christmas tree adapter Universal oxygen connector (fits all flow meters), replaces expensive nuts and nipples. High grade plastic resists breakage, deep grooved barbs to prevent oxygen leakage, disposable. Single-use. Latex-free

Line 33 – Dukal CTB40



DUKAL™ Triangular Bandages

These natural, woven cotton muslin bandages make an excellent all-purpose sling.

- Non-sterile, individually wrapped with two safety pins

Item #	Description	In Stock
8A2 Dukal Corporation Manuf #TB37	37" x 37" x 52"	●
8A5 Dukal Corporation Manuf #CTB40	40" x 40" x 56"	●

Line 23 – Hartwell Medical BH1100H

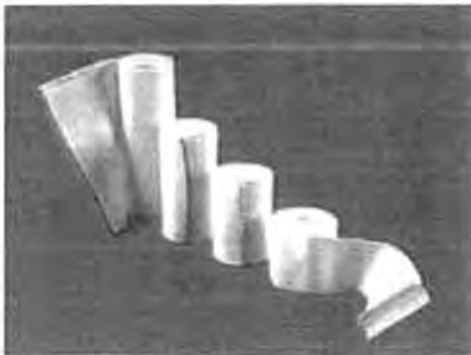


Hartwell Medical BioHoop® Emesis Bags

Largest opening of any collection bag! Semi-rigid rim keeps the bag open, providing a large target for the patient that will not collapse in use. Large 6" x 13 3/4" bag holds up to 3 liters. Long protective cuff on both sides protects your hands from fluids. Latchable strap allows instant closure with just a quick pull, eliminating spills and odor. Hook allows the bag to hang within easy reach in ambulance, clinics, green rooms, hospital beds or wheelchairs. Clear front with graduated markings makes it easy for hospital personnel to examine contents. Tamper-resistant bag is perfect for emesis or urine. 100% spill, soiled dressing, patient belongings like jewelry and cell phones, evidence or other waste material. Latex free. Made in the USA.

Item #	Description
PA55 Hartwell Medical Manuf #BH1100H	BioHoop® Emesis Bags

Line 29-30 – Medline MDS077003 & MDS077006



Swift-Wrap® Elastic Bandage

High quality elastic bandage with convenient Velcro® self closure. Eliminates the need for clips or ties. Cotton/polyester knit construction. Ideal for high compression treatment of a variety of conditions. Latex-Free. Individually packaged 5' and 8' Roll.

Item #	Description
BE23 Medline Industries, Inc. Manuf #MDS077003	3"
BE26 Medline Industries, Inc. Manuf #MDS077006	6"

Line 31-32 – Dukal Corporation 603 & 606



DUKAL™ Conforming Stretch Gauze

This knitted stretch gauze bandage provides light compression to the site while securing holding the dressing in place. The rayon, poly blended product is specifically designed not to slip while in use (41% stretch).

Item #	Description
B3603 Dukal Corporation Manuf #603	Non-Sterile, 3"
B3606 Dukal Corporation Manuf #606	Non-Sterile, 6"

Line 34 – Dynarex 3612



DYNAREX Adhesive Bandages, Flexible Fabric

- Non-stick pad is highly absorbent and helps to cushion wound
- Flexible adhesive fabric stretches and conforms to body contours for effective and comfortable protection
- Latex free

Item #	Description	In Stock
BA3612 Dynarex Corporation Manuf #3612	1" x 3"	●

Line 35 – Dynarex 3634



DYNAREX Adhesive Bandages, Sheer Strips

- A sterile ready to use protective dressing for minor cuts and abrasions. Manufactured of strong, sheer, vented plastic, coated with a long lasting adhesive
- Non-stick pad for comfort and fluid absorption
- Latex free

Item #	Description	In Stock
BA3634 Dynarex Corporation Manuf #3634	2" x 4-1/2", X-Large	<input checked="" type="checkbox"/>

Line 36 – First & Main 1615



Stuffed Animals

These cute 8" animals are a must for the little patients.
Comes individually wrapped.

Stethoscope not included.



Item #	Description	In Stock	Price	Qty
BEAR First & Main, Inc. Manuf #1615	Stuffed Bear, Brown	<input checked="" type="checkbox"/>		

Line 38 – Major Pharmaceuticals 0904-2035-24



Item #	009237
NDC	00904-2035-24
Manufacturer	MAJOR PHARMACEUTICALS
Package Size	24
UOM	EA
Case Qty	144
Strength	25MG
Fed. Rating	UN
Color	NATURAL PINK
Scent / Flavor	NONE
Alcohol Free	Yes

Lines 40-44 – Maco International 6060, 6061, 6062, 6063, 6064



MACO Disposable Fiber Optic Laryngoscope Blades

Stainless, disposable, green system fiber optic blades and handles with LED handles. Blades come in both Macintosh and Miller styles.

Handles included with LED handles.

Item #	Description	In Stock
LY6060 Maco International Manuf #6060	Miller Straight Blade, #0 (Rx)	●
LY6061 Maco International Manuf #6061	Miller Straight Blade, #1 (Rx)	●
LY6062 Maco International Manuf #6062	Miller Straight Blade, #2 (Rx)	●
LY6063 Maco International Manuf #6063	Miller Straight Blade, #3 (Rx)	●
LY6064 Maco International Manuf #6064	Miller Straight Blade, #4 (Rx)	●

Lines 45-49 – Maco International 6040, 6041, 6042, 6043, 6044



MACO Disposable Metal Laryngoscope Blades

Conventional disposable laryngoscope blades with 11° curve for use on standard laryngoscopy. Single patient use. One hand.

Item #	Description	In Stock
LY6040 Maco International Manuf #6040	Miller #0 (Rx)	●
LY6041 Maco International Manuf #6041	Miller #1 (Rx)	●
LY6042 Maco International Manuf #6042	Miller #2 (Rx)	●
LY6043 Maco International Manuf #6043	Miller #3 (Rx)	●
LY6044 Maco International Manuf #6044	Miller #4 (Rx)	●

Line 52 – Graham Medical 54849



GRAHAM® Economy Yellow Blanket

- Single-Use
- Tissue/poly construction
- Generous size - 64" x 84"
- Packaged 25/case - 5 bags of 5 each
- Highly visible yellow

Made in the USA

Item #	Description	In Stock	Price	Qty
BS4849 Graham Medical Manuf #34849	GRAHAM® Economy Yellow Blanket	●		

Line 57 – Medsource International MS-24004



MedSource Nasal Cannulas

The over-the-ear design maintains proper positioning of nasal tips, while allowing complete freedom of movement. Sterilized supply tubing is durable and kink-resistant. Pediatric cannula features the same over-the-ear design, plus softened flexible tips for extra patient comfort. All varieties of nasal cannula are individually packed.

Item #	Description	In Stock
OM24004 Medsource International Manuf #MS-24004	Flared, Adult (Rx)	●

Line 58 & 127 – Hart Health & Safety 6693



6933 Loperamide Anti-Diarrheal 2mg Caplets, 12/bx

by Hart Health & Safety

Item # 181358

- Loperamide HCl Anti-Diarrheal Caplets
- For the effective treatment of diarrhea
- Relieves often in just one dose
- Active Ingredients: Loperamide HCl (2 mg)
- 12 tablets per box

Line 72 – 3M R1541



3M STERI-STRIP®

Provides wound support and ~~accelerates~~ increases the tensile strength of the wound.

Item #	Description	In Stock
BA530 3M Health Care Manufacturer #R1541	1/4" x 3" (Packs of 3, Box = 30 Packs)	●

Line 82 – Dukal Corporation 9004

Tongue Depressors

- Clean and smooth hard wood blades
- No odor or taste
- Exceptional for oral use, spreading ointments, mixing medications, or splints
- Not made with natural rubber latex



Product Number	Description	Packaging	HCPCS Code
9004	Sterile Senior, 6"	1/pk, 100 pk/bx, 10 bx/cs	N/A

Line 88 – Dukal Corporation 3050



DUKAL™ Trauma Dressings

The multiple-purpose Trauma Dressing offers greater absorbency, protection and padding to the site. Featuring a moisture resistant barrier this pad will wick quickly and prevent exudates from pooling.

- Sterile

Item #	Description	In Stock
BA3050 Dukal Corporation Manuf #3050...	12" x 30"	●

Line 95 & 99— Dukal Corporation 2128



Gauze Sponges by Dukal Corporation

100% woven cotton. Ideal for a number of applications including general cleaning, dressings, prepping, packing, and debriding wounds. Most non-sterile available in 200 or 100 per bag to suit multiple market needs. Not made with natural rubber latex.

Line 85 — Dukal Corporation 8500

Basic Care Gauze Sponges

- 100% woven cotton
- Lighter, economical choice for quality care
- Not made with natural rubber latex



Line 101 – Kimberly-Clark 25679



Nemesis V30 Safety Glasses

Designed for long-term comfort with flexible and lightweight design, soft touch temples, and a nose piece with integrated ridges to channel away heat. Anti Condensation for scratch resistance and longevity. Every pair comes with a neck cord to make it easy to store. Available in clear, black and help protect the eyes from damage.

Clear Anti-Fog Lenses with Black Frame

Item #	Description	In Stock
KIMB_25679EA Kimberly-Clark Corp. Manuf #25679	Black Frame, Anti-Fog	✓

Line 106 – Safetec 17350



Safetec Instant Hand Sanitizer (A.B.H.C.™ Fresh Scent)

- Kills 99.99% of germs in 15 seconds without the use of soap and water
- 55.5% Ethyl Alcohol
- Formula evaporates completely with no rinsing required.
- Contains aloe vera to add moisture with each use. Ideal for nursing frequent hand washing to aid in reducing the risk of skin contamination.

Item #	Description	In Stock
AL40 Safetec Manuf #17350	4 oz. Flip Top Bottle	✓

Line 112 – Hart Health & Safety 5694

PROPRINAL, 200MG, 125/2'S



PROPRINAL®

The prescription pain reliever ibuprofen in an over-the-counter strength. Especially effective for backache and muscular aches in an easy-to-swallow coated tablet. 200 mg tablets, 125 packets of 2 tablets (250 total tablets)

Line 114 – Hart Health & Safety 0510

AMMONIA INHALANTS, HART, AMPULES, 10/UNIT



AMMONIA INHALANTS, HART, for shock and fainting, ampules, 10 per unit

**HART Utilized
First Aid Kit Refills**

Safety: Utilized boxes have clearly written and illustrated instructions, ingredient listing, and dosage recommendations on all HART utilized boxes.

Quality: Each unit is produced to exacting specifications and checked for quality throughout the manufacturing and packaging process.

Easy to Inventory: Each utilized item is packed in a color-coded box. Each unit is then individually sealed in cellophane to instantly let you know when it has been opened and used. Inventory is easier, so when an accident occurs or OSHA inspects, you're sure to be ready with fully equipped first aid kits.

Line 117 – Sion Blotext Medical – 53J805-2711



Lubricating Jelly

- Uses adhering to skin, tissue, and mucous membranes
- Will not harm surgical instruments, rubber, or plastic
- Water soluble

Item #	Description	In Stock
BJB999 Sion Blotext Manuf #53J805-2711	2.7g Foil Pack	●

Line 118 – Rusch AA07



Berman Airways

- Color coded
- mm length printed on airway
- Single use, latex-free, non-sterile

AA07 and AA4000 kits include 6 airways - 40mm, 60mm, 80mm, 90mm, 100mm, 110mm

Item #	Description	In Stock
AA07 Life-Assist, Inc. Manuf #AA07	Kit of 6 airways in ziplock bag (Rd)	●

Line 124 – Motion Medical KT500LF

KT500LF: Obstetrical Kit with Standard Scalpel

Qty	Description
1	Scalpel, Disposable, #11 Blade
1	OB Kit, Latex Free
1	Latex Free Sterile Gloves
2	Umbilical Clamps
2	Alcohol Preps
1	Plastic Bag (for placenta)
1	Receiving Blanket (underpad)
1	Drape Sheet
4	Disposable Towels
1	Bulb Syringe
1	OB Pad, Sterile
2	Twist Ties
3	Gauze Sponges, Sterile

Line 126 – American Diagnostic Corp. 4065



ADC Standard Laryngoscope Handles and Blades

Manufactured to recording standards from the finest surgical grade stainless steel



Item #	Description	In Stock
LV1 American Diagnostic Corp. Manuf #4065	Medium Handle ("C" cell) (Rc)	●

Lines 128, 129 – Medsource International MS-25059, MS-26042



MedSource Disposable O2 Masks

- Soft & Comfortable Elongated O2 Mask
- Kink-Resistant Oxygen Tubing
- High Quality "Fita All" Connector
- Latex-Free Construction

Item #	Description	In Stock
OM25059 Medsource International Manuf #MS-25059	Non-Rebreather w/reservoir, Adult (One Safety Vent Closed) (Rc)	●
OM26042 Medsource International Manuf #MS-26042	Medium Concentration, Pad (Rc)	●

Line 134 – Cardinal Health 4256160

ALEVE



Generic Name: NAPROXEN SODIUM

Description: Aleve Take 2 220Mg Caplets 2 Ct

CIN: 4256160

NDC: 66715-0970-22

UPC: 366715-970220

Strength: 220MG

Form: TABLETS

Size: 1X2 EA

Line 136 – Smiths Medical 4284



NEEDLE-PRO® Needle with Needle Protection Device

- The safety feature is an integral part of the device
- The safety feature engages with a single-handed technique
- The user's hands and fingers remain behind the exposed sharp at all times
- The user can easily tell whether the safety feature is activated
- The needle is securely locked inside the safety device and remains protective through disposal
- Needle hubs and product packaging are color coded

Item #	Description	In Stock
IT4284 Smiths Medical Asst, Inc. Manuf #4284	20 g x 1.5" (Rx)	●

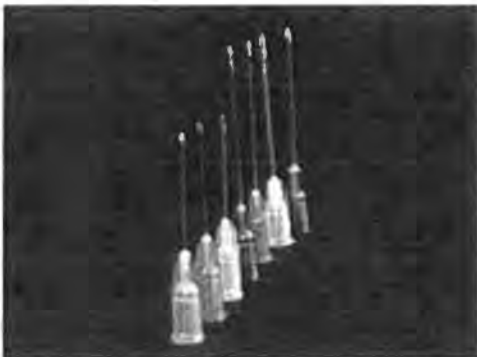
Line 138 – B. Braun Medical 471732



Wing Winged Huber Infusion Needles by B Braun Medical

Winged Huber Infusion needles feature female Luer connector, on/off clamp and 90° needle. Priming volume is 0.2mL. Length is 6" (15.2cm). DEHP-free. Latex-free.

Line 139 – Exel 26417



Needles

Item #	Description	In Stock
IT20GA Exel International, Inc. Manuf #26417	20 ga x 1" (Rx)	●

Line 141 – Sion Biotext Medical 54C812-9201



Triple Antibiotic Ointment

Antibacterial and anti-inflammatory to help prevent infection in minor cuts, scrapes and burns.

Item #	Description	In Stock
MD72 Sion Biotext Manuf #54C812-9201	Foil Pack, 1/32 oz. (0.9 gram)	●

Line 144 – Dukal Corporation 841



DUKAL™ Eye Pads

DUKAL™ Eye Pads are made of 100% Cotton. The Eye Pad is soft and gentle to the touch. The highly absorbent pad offers excellent protection to the eye.

- Sterile, ready to use
- 1 5/8" x 2 5/8"

Item #	Description	In Stock
BA1600 Dukal Corporation Manuf #841	DUKAL™ Eye Pads	●

Line 145 – Nice-Pack PDI B71200



Nail Polish Remover Pads

Many available, single-use prep pads for the removal of fingernail polish on biochemically accurate SpO₂ readings.

Item #	Description	In Stock
AL20 NicePack PDI Manufact #B71200	Nail Polish Remover Pads	●

Line 146 – Kendall Healthcare 2132



TELFA® "Ouchless" Pad

- Highly absorbent cotton fabric.
- Superior "Ouchless" TELFA dressing won't disrupt healing tissue by sticking to wound.
- Bonded on both sides with perforated non-adherent film.
- Tear-off perforated edges allow TELFA pads to be held in place by adhesive strips to hold the dressing in place.

Item #	Description	In Stock
BA2132 Kendall Healthcare Manufact #2132	3" x 4"	●

Line 148 – Sion Biotext Medical 54W202-1406

Pack of 100 Sterile Alcohol Prep Pad - 2 Ply (Large)



Product Description

- Single use alcohol pads for skin cleansing, and prevention of infection in minor injuries.
- Large size (3 2x8.8 cm); 100 pads per package.
- Sterile 2 ply non-woven pads.
- Saturated with 70% Isopropyl Alcohol.

Line 150 – American Diagnostic Corp. 351PLA



ADLITE™ Penlight with pupil gauge

- Sealed concentric beam
- Activated by depressing pocket clip
- Disposable

Item #	Description	In Stock
PL10C8 American Diagnostic Corp. Manufact #351PLA	ADLITE™ Penlight with pupil gauge	☺

Specifications

- 5 x 0.5 x 0.5 inches
- 6.4 ounces

Line 151 – Hart Health & Safety 4089

PINK BISMUTH TABLETS, CHEWABLE, 30/BOX



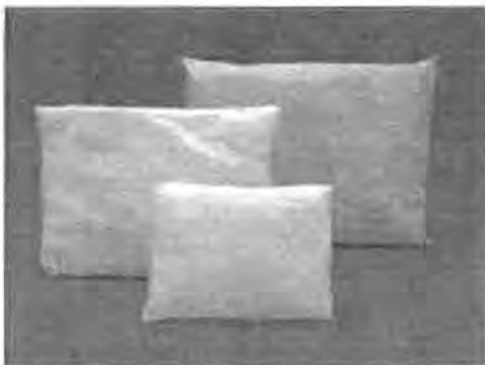
Item #: 4089

Pink Bismuth

Offers soothing relief of upset stomach, indigestion, nausea, heartburn and diarrhea.

- Chewable antacid; sugar-free
- Compares to active ingredient of Pepto-Bismol
- 30 tablets per box

Line 152 – The Pillow Factory 51107-652



Pillows

Made of flame-retardant, garnetted polyester.

Item #	Description	In Stock
BS235 The Pillow Factory Manuf # 51107-652	Disposable Pillow, Standard Size (19" x 25")	<input checked="" type="checkbox"/>

Line 153 – Graham Medical 47256



GRAHAM® Apex Pillow Cases and Flat Stretcher Sheets

PILLOW CASE:

- White, Tissue/Poly, 21" x 30", Disposable

FLAT STRETCHER:

- Blue, Tissue/Poly, 41" x 90", Disposable

Made in the USA

Item #	Description	In Stock
BS47256 Graham Medical Manuf #47256	Pillow Cases (Case of 100)	●

Line 154 – Ethox International 4010H

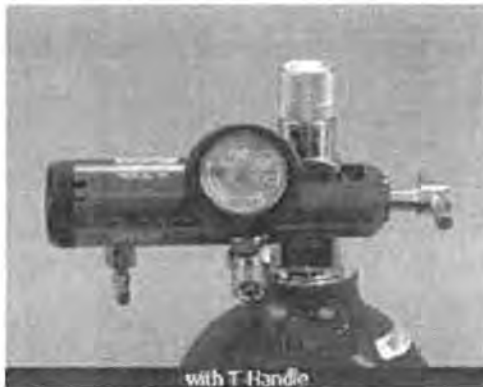


INFU-SURG® Disposable Pressure Infuser Bag

- Simple to use - pressurizes or deflates easily with just one hand
- Reliable - maintains desired infusion pressure
- Color coded gauge to easily identify indicated pressure up to 250 mmHg pressure
- Safe - safety valve prevents overinflation of bag
- Disposable - for single patient use to provide proper contamination; also eliminates any secondary cleaning and reuse

Item #	Description	In Stock
IP4010 Ethox International, Inc. Manuf #4010H	1000cc (Box)	●

Line 155 – Cramer Decker Medical AREG8725-B2D



with T-Handle



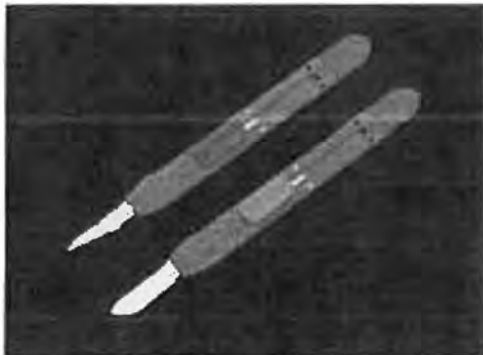
CDI Oxygen Regulator

Safety, reliability, and durability - this regulator is manufactured from brass and aluminum

- To ensure safe operation, each regulator is equipped with an internal safety relief valve
- OAS70 connection with a BANET fitting and 2 DISS outlets
- 12 Flow Selections (1, 2.5, 5, 1, 2, 3, 4, 6, 8, 10, 15 or 25)
- All flow rate indicators are labeled in fractions for easy reading
- Impact resistant gauge with gauge cover
- 6 year standard warranty

Item #	Description	In Stock
OG8725 Cramer Decker Medical Manuf #AREG8725-B2D	2 DISS Outlets and Liter Flow and T-Handle (Rx)	●

Lines 156, 157 – Dynarex 4160, 4161



Medicut™ Disposable Safety Scalpel

- Retractable (Patented) Steel Blade
- Sterile
- Single Use

Item #	Description	In Stock
IN4160 Dynarex Corporation Manuf #4160	#10 Blade (Rx)	●
IN4161 Dynarex Corporation Manuf #4161	#11 Blade (Rx)	●

Line 162 – Medsource International MS-23325



MedSource Endotracheal/Stylette Combo

- Constructed of heat resistant medical-grade PVC
- Feature a radio-opaque black line
- Package sterile

Item #	Description	In Stock
AE23325 Medsource International Manuf #MS-23325	UNCUFFED, 2.5 mm (Rtx)	●

Line 164 – Dukal Corp. 7305

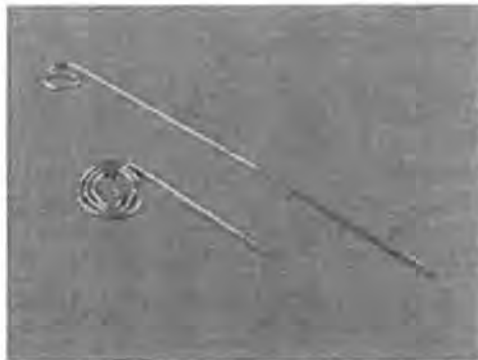


Disposable Burn Sheets

The Rockhampton[®] and DUKAL[™] Burn Sheets are high-quality, sterile, disposable burn sheets, measuring 60" x 96". They resist tearing and provide a sterile surface for the prevention of infection.

Item #	Description	In Stock
BX7305 Dukal Corporation Manuf #7305	Dukal Brand	●

Line 176 – Rusch AC900-10A, -12A, 14A



FLEXI-SLIP™ Stylette

- Soft distal tip (flex) to reduce risk of trauma
- Excellent malleability for easy shaping and placing
- Color coded for easy size selection
- Low friction coating
- Does not require lubricant and set time – easy

Item #	Description	In Stock
AC900-10A Teleflex Medical Inc Manuf #502503	10 fr. (4.0 mm to 6.5 mm) (Rx)	●
AC900-12A Teleflex Medical Inc Manuf #502505	12 fr. (5.0 mm to 10.0 mm) (Rx)	●
AC900-14A Teleflex Medical Inc Manuf #502507	14 fr. (7.0 mm to 10.0 mm) (Rx)	●

Line 177 – Rusch 500



SLICK® Stylette

Feeds fast, easy first attempt intubation reducing patient risk and trauma

- SLICK® Stop prevents inadvertent advancement of Stylette beyond distal tip of tube
- Adjustable length and optimum malleability with no lubrication needed
- Single disposable

Item #	Description	In Stock
AC620 Teleflex Medical Inc Manuf #500	6 fr. (2.0 mm to 3.5 mm) (Rx)	●

Line 181 – Sion Biotext 54W402-4215



Sion Biotext Povidone - Iodine Swabsticks - Box of 50 Packets Antiseptic (X1)

by Sion Biotext

- Sion Biotext Povidone-Iodine swabstick – box of 50 swabs.
- Great for first aid kits; lightweight & compact.
- Antiseptic cleanser that prevents skin infection in minor cuts, scrapes, and burns.
- For preparation of the skin prior to surgery; helps reduce bacteria that can potentially cause skin infection.
- Made in Israel; active ingredient – povidone-iodine, 10%.

Line 184 – B Braun Medical 4610303-02

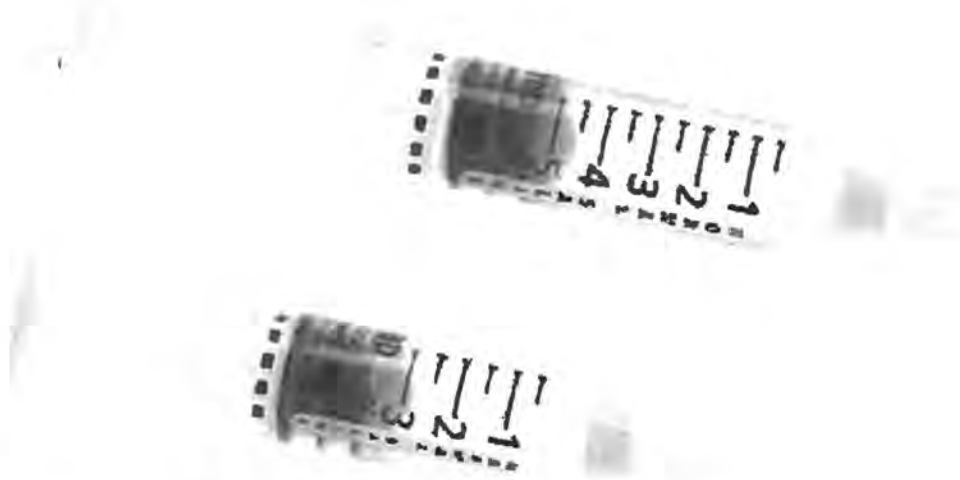


Syringes, LUER LOCK

Luer Lock Tip

Item #	Description	In Stock
IT30CLL B. Braun Medical Inc. Manuf #4610303-02	3 cc (Rx)	●

Line 186 – Becton Dickinson 08290-3065-46



BD PosiFlush™ Pre-Filled Saline Syringe

Maintain vascular access devices

BD PosiFlush™ Pre-Filled Saline Syringe complies with major PICC manufacturer recommendations for flushing with a 10-mL syringe. It also improves clinician efficiency and workflow by eliminating the steps and time involved in the manual preparation of saline syringes.

Line 187 – Kendall Healthcare 0881-5701-21



Monoject™ 0.9% Sodium Chloride Flush Syringe, 12 mL Syringe with 10 mL Fill

Line 189 – Kendall Healthcare 8881600800

Insulin Syringe with Needle Monoject™ 0.3 mL 30 Gauge 5/16 Inch Attached Needle Without Safety



Features

- ULTRA-COMFORT, anti-coring needle
- Accu-Tip Flat Plunger Tip
- ACCU-SCALE graduations
- Low dead space in permanent needle syringe
- Clear barrel construction and bolder scale

Line 197-203 – Medsource International MS-23455, 60, 65, 70, 75, 80, 85, 90

MedSource Endotracheal/Stylette Combo



- Constructed of kink-resistant medical-grade PVC
- Feature a radio-opaque black line
- Packaged sterile

Item #	Description	In Stock
AE23450 Medsource International Manuf #MS-23450	CUFFED, 5.0 mm (Rx)	●
AE23455 Medsource International Manuf #MS-23455	CUFFED, 5.5 mm (Rx)	●
AE23460 Medsource International Manuf #MS-23460	CUFFED, 6.0 mm (Rx)	●
AE23465 Medsource International Manuf #MS-23465	CUFFED, 6.5 mm (Rx)	●
AE23470 Medsource International Manuf #MS-23470	CUFFED, 7.0 mm (Rx)	●
AE23475 Medsource International Manuf #MS-23475	CUFFED, 7.5 mm (Rx)	●
AE23480 Medsource International Manuf #MS-23480	CUFFED, 8.0 mm (Rx)	●
AE23485 Medsource International Manuf #MS-23485	CUFFED, 8.5 mm (Rx)	●
AE23490 Medsource International Manuf #MS-23490	CUFFED, 9.0 mm (Rx)	●

Line 204-208 & 235-238 - Medsource International MS-23330, 35, 40, 45, 50

MedSource Endotracheal/Stylette Combo



- Construction of the A-gel cuff is integrated with the tube
- Features a reinforced tie-up for the tube
- Produced in the USA

Item #	Description	
AE23330 Medsource International Manuf #MS-23330	UNCUFFED, 3.0 mm (Rx)	☑
AE23335 Medsource International Manuf #MS-23335	UNCUFFED, 3.5 mm (Rx)	☑
AE23340 Medsource International Manuf #MS-23340	UNCUFFED, 4.0 mm (Rx)	☑
AE23345 Medsource International Manuf #MS-23345	UNCUFFED, 4.5 mm (Rx)	☑
AE23350 Medsource International Manuf #MS-23350	UNCUFFED, 5.0 mm (Rx)	☑
AE23355 Medsource International Manuf #MS-23355	UNCUFFED, 5.5 mm (Rx)	☑

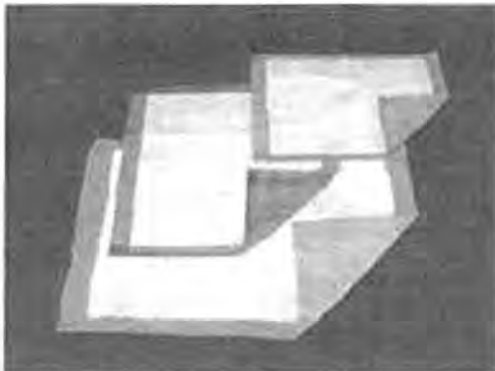
Line 209 - CareFusion 001302



**AirLife Crush Resistant Oxygen Tubing 7 Ft CareFusion
001302- Case/50**

AirLife Crush Resistant Oxygen Tubing 7 Ft CareFusion 001302
Clear Oxygen Tubing without Connector
4mm ID, 6mm OD
7 Foot Tubing
3-Channel Lumen
Crush Resistant

Line 211 - Kendall Healthcare 7105



Disposable Underpads

Absorbent Felt-backed

Item #	Description
B57105 Kendall Healthcare Manuf #7105	17" x 24", Case of 300

Line 212 - GMAX GP300



PATIENT AIDS

Boards, bedpans and urinals

Item #	Description	In Stock
PA59 Med Plus Services USA Manuf #GMAX GP300	Male Urinal with Lid	●

Line 213 - CareFusion AL4100



DUAL TOP SOLUTIONS for Irrigation

An aseptic system for obtaining, measuring, diluting and dosing. Dispense the solution exactly where it's needed, as needed, easily, efficiently, with no waste.

- Use the easy opening twist and pull for controlled pressure dispensing squeeze bottle.
- Use the snap-off top for pouring.

Item #	Description	In Stock
SL4100 CareFusion Corporation Manuf #AL4100	Sterile Water, 100 ml Bottle (Rx)	

Line 216 - Allied Healthcare Products 66082

Cylinder Accessories



1780 - Large Wrench

When new handpieces, monitors and more to keep your
equipment in proper working condition.

Item #	Description	In Stock
OT82 Allied Healthcare Manuf #66082	Large Wrench	●

Line 234 - Safetec 17355

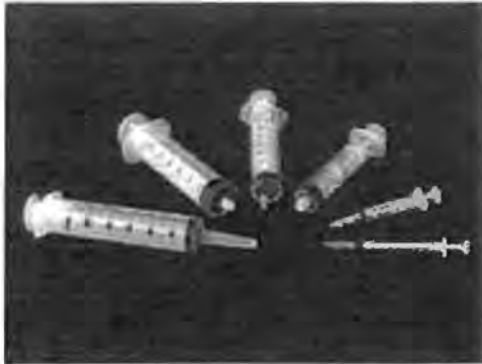


Safetec Instant Hand Sanitizer (A.B.H.C.™ Fresh Scent)

- 100% 99.99% of germs in 15 seconds without the use of soap and water!
- 66.5% Ethyl Alcohol
- Formula evaporates completely with no rinsing required
- Contains all ingredients added together with 250,000 ppm that encourages frequent handwashing to help reduce the risk of cross-contamination

Item #	Description	In Stock
AL42 Safetec Manuf #17355	2 oz. Flip Top Bottle	●

Line 240 - B Braun Medical 461700V-02



Syringes, LUER LOCK

Luer Lock Tip

Item #	Description	In Stock
IT10CCL B. Braun Medical Inc. Manuf #4617100V-02	10 cc with markings to 12 cc (Rx)	●

Line 242-243 - Exel 26420 & 26412

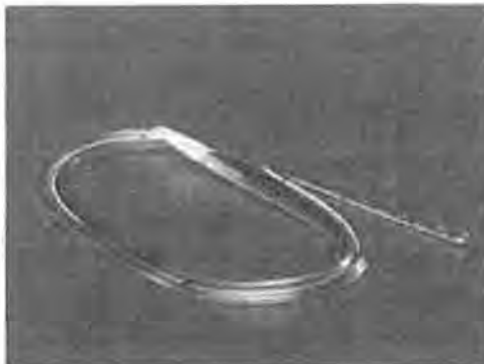
Hypodermic Needles

- ✓ These products do not contain Natural Rubber Latex.
- ✓ Sterile
- ✓ Non-Toxic
- ✓ Pyrogen Free
- ✓ SUS- 304 stainless steel
- ✓ Needles and boxes are color-coded for easy identification
- ✓ Each needle is individually packaged, sterilized and ready for use



HYPODERMIC NEEDLES		
Regular Bevel		
Catalog No.	Description	Hub Color
26420	18G x 1 1/2"	■ Pink
26412	22G x 1 1/2"	■ Black

Line 245-246 - Kendall Healthcare 8888264929, 8888264960



ARGYLE® Salem Sump Tube and Nasogastric Tubes

ARGYLE® Salem Sump Nasogastric Tubes:

Double lumen PVC tube for suction drainage (one for sump vent, single)

Nasogastric Tubes:

Levine Type (non-Sump)

Item #	Description	In Stock
OK4929 Kendall Healthcare Manuf #8888264929	Argyle Salem Sump Tube, 12 fr. (RUC)	●
OK4960 Kendall Healthcare Manuf #8888264960	Argyle Salem Sump Tube, 16 fr. (RUC)	●

Line 253 - American Diagnostic Corporation 2100



DIAGNOSTIX® Digital Fingertip Pulse Oximeter

ADC's new 2100 Fingertip Pulse Oximeter is perfect wherever portability is required.

- Reads SpO₂ and pulse rate
- 6 changeable display modes
- 10 display brightness settings
- Visual and audible alarms (modes 2-6)
- 25% smaller than competing models
- Bright LED display
- Hinged battery cover for secure storage
- Complete with lanyard and black rubberized bumper
- Includes 2 AAA batteries and an instruction booklet
- 2 yr. Limited Warranty

Item #	Description	In Stock
PO2100 American Diagnostic Corp. Manuf #2100	DIAGNOSTIX® Digital Fingertip Pulse Oximeter (RUC)	●

Line 258 -Tec Laboratories FG10279



TEC LABS TECNU® Poison Oak-N-Ivy Brand® Cleanser

Tecnu® has been used since the 1960's to cleanse plant oils, residue, poisons and gross stains from skin, clothing, gear and equipment. Tecnu® is most effective when used within 8 hours after exposure. It can also be used to keep the poison residue from spreading.

Item #	Description	In Stock
AL100 Tec Laboratories, Inc. Manuf #FG10279	4 oz.	●

Line 259 - Heart Health & Safety 5524



Description

The pain reliever proven trustworthy over decades of use. Effectively eases pain and inflammation. Film coated tablets. Sugar and sodium free. -125 packets of 2 tablets (250 total tablets).

Line 260 - Heart Health & Safety 4730



Description

A sterile, buffered, flushing solution that helps remove particles from the eyes and relieve irritation from the eyes and skin. -Neutral eye wash. -Irrigating squeeze bottle. -Sterile.

Line 261 - Cook Medical G04652



MELKER Emergency Cricothyrotomy Catheter Set

Used for emergency airway access when endotracheal intubation cannot be performed. Airway access is achieved utilizing percutaneous entry (Seldinger technique) via the cricoid and membrane. Subsequent dilation of the tract and tracheal entrance site permits passage of the emergency airway. Airway catheter has endotracheal tube. Supplied sterile in peel-open package. Intended for one-time use.

Note: Consult with your medical director for proper use and application.



Item #	Description	In Stock
AT650 Cook Medical Inc. Manuf #G04652	6 mm inner diameter, 7.5 cm length (Box)	●

3M™ Steri-Strip™ Adhesive Skin Closures (reinforced) R1540, R1541, R1542, R1546, R1547, R1548 and R1549	12/29/16
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Article Information Sheet

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This Article Information Sheet is provided as a courtesy in response to a customer request. A Safety Data Sheet (SDS) has not been prepared for these product(s) because they are articles. Articles are not subject to the Occupational Safety and Health Administration's Hazard Communication Standard (29 CFR 1910.1200(b)(6)(v)). As defined in this standard: "Article" means a manufactured item other than a fluid or particle: (i) which is formed to a specific shape or design during manufacture; (ii) which has end use function(s) dependent in whole or in part upon its shape or design during end use; and (iii) which under normal conditions of use does not release more than very small quantities, e.g., minute or trace amounts of a hazardous chemical, and does not pose a physical hazard or health risk to employees.

Document Group:	10-8462-3	Version Number:	2.01
Issue Date:	12/29/16	Supersedes Date:	08/20/14

SECTION 1: Identification

1.1. Product Identifier

3M™ Steri-Strip™ Adhesive Skin Closures (reinforced) R1540, R1541, R1542, R1546, R1547, R1548 and R1549

Product Identification Numbers

44-0020-9157-5, 44-0020-9158-3, 70-2006-5873-3, 70-2006-5874-1, 70-2006-5875-8, 70-2006-5876-6, 70-2006-5880-8, 70-2007-1106-0, 70-2007-1108-6, 70-2007-1109-4, 70-2007-1110-2, 70-2007-1111-0, 70-2007-1112-8, 70-2007-1113-6, 70-2007-1114-4, 70-2007-1115-1, 70-2007-1116-9, 70-2007-1118-5, 70-2007-1120-1, 70-2007-2994-8, 70-2007-2995-5, 70-2007-2996-3, 70-2007-7570-1, 70-2007-7571-9, 70-2007-7572-7, 70-2007-7573-5, 70-2007-7574-3, 70-2007-7575-0, 70-2007-7576-8

1.2. Recommended use and restrictions on use

Recommended use

Provides wound support following early suture or staple removal. Appropriate for low tension wounds.

1.3. Supplier's details

MANUFACTURER:	3M
DIVISION:	Critical & Chronic Care Solutions Division
ADDRESS:	3M Center, St. Paul, MN 55144-1000, USA
Telephone:	1-888-3M HELPS (1-888-364-3577)

1.4. Emergency telephone number

1-800-364-3577 or (651) 737-6501 (24 hours)

SECTION 2: Hazard identification

This product is exempt from hazard classification according to OSHA Hazard Communication Standard, 29 CFR 1910.1200.

SECTION 3: Composition/information on ingredients

Ingredient	C.A.S. No.	% by Wt
Silicone Coated Paper Liner	Mixture	50 - 70
Polyester and Rayon Backing	Mixture	10 - 20
Adhesive	Trade Secret*	5 - 20

*The specific chemical identity and/or exact percentage (concentration) of this composition has been withheld as a trade secret.

SECTION 4: First aid measures**4.1. Description of first aid measures****Inhalation:**

No need for first aid is anticipated.

Skin Contact:

No need for first aid is anticipated.

Eye Contact:

No need for first aid is anticipated.

If Swallowed:

No need for first aid is anticipated.

SECTION 5: Fire-fighting measures

In case of fire: Use a fire fighting agent suitable for ordinary combustible material such as water or foam.

SECTION 6: Accidental release measures**6.1. Personal precautions, protective equipment and emergency procedures**

Not applicable.

6.2. Environmental precautions

Not applicable.

6.3. Methods and material for containment and cleaning up

Not applicable.

SECTION 7: Handling and storage**7.1. Precautions for safe handling**

This product is considered to be an article which does not release or otherwise result in exposure to a hazardous chemical under normal use conditions.

7.2. Conditions for safe storage including any incompatibilities

No special storage requirements.

SECTION 8: Exposure controls/personal protection

This product is considered to be an article which does not release or otherwise result in exposure to a hazardous chemical under normal use conditions. No engineering controls or personal protective equipment (PPE) are necessary.

SECTION 9: Physical and chemical properties

9.1. Information on basic physical and chemical properties

General Physical Form:	Solid
Odor, Color, Grade:	Porous non-woven backing with adhesive, white opaque color, slight acrylic odor
Odor threshold	<i>Not Applicable</i>
pH	<i>Not Applicable</i>
Melting point	<i>No Data Available</i>
Boiling Point	<i>Not Applicable</i>
Flash Point	<i>Not Applicable</i>
Evaporation rate	<i>Not Applicable</i>
Flammability (solid, gas)	Not Classified
Flammable Limits(LEL)	<i>Not Applicable</i>
Flammable Limits(UEL)	<i>Not Applicable</i>
Vapor Pressure	<i>Not Applicable</i>
Vapor Density	<i>Not Applicable</i>
Specific Gravity	<i>Not Applicable</i>
Solubility- non-water	<i>Not Applicable</i>
Partition coefficient: n-octanol/ water	<i>Not Applicable</i>
Autoignition temperature	<i>No Data Available</i>
Decomposition temperature	<i>Not Applicable</i>
Viscosity	<i>Not Applicable</i>
Volatile Organic Compounds	<i>Not Applicable</i>
Percent volatile	<i>Not Applicable</i>
VOC Less H2O & Exempt Solvents	<i>Not Applicable</i>

SECTION 10: Stability and reactivity

This material is considered to be non reactive under normal use conditions.

SECTION 11: Toxicological information

Inhalation:

No health effects are expected

Skin Contact:

No health effects are expected

Eye Contact:

No health effects are expected

Ingestion:

No health effects are expected

Additional Information:

This product, when used under reasonable conditions and in accordance with the directions for use, should not present a health hazard. However, use or processing of the product in a manner not in accordance with the product's directions for use may affect the performance of the product and may present potential health and safety hazards.

SECTION 12: Ecological information

This article is expected to present a low environmental risk either because use and disposal are unlikely to result in a significant release of components to the environment or because those components that may be released are expected to have insignificant environmental impact.

SECTION 13: Disposal considerations

Dispose of contents/container in accordance with the local/regional/national/international regulations.

SECTION 14: Transport Information

For Transport Information, please visit <http://3M.com/Transportinfo> or call 1-800-364-3577 or 651-737-6501.

SECTION 15: Regulatory information**Chemical Inventories**

This product is an article as defined by TSCA regulations, and is exempt from TSCA Inventory requirements.

SECTION 16: Other information**NFPA Hazard Classification**

Health: 0 Flammability: 1 Instability: 0 Special Hazards: None

National Fire Protection Association (NFPA) hazard ratings are designed for use by emergency response personnel to address the hazards that are presented by short-term, acute exposure to a material under conditions of fire, spill, or similar emergencies. Hazard ratings are primarily based on the inherent physical and toxic properties of the material but also include the toxic properties of combustion or decomposition products that are known to be generated in significant quantities.


Document Group: 10-8462-3
Issue Date: 12/29/16

Version Number: 2.01
Supersedes Date: 08/20/14

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3M USA AISs are available at www.3M.com

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Product Description: Triple antibiotics Ointment USP, in sachets	Item No.	03-MSDS-14
	Version	03

MATERIAL SAFETY DATA SHEET

For Triple Antibiotics ointment USP in sachets

1. Company and Product General Information

Family: Triple Antibiotics Ointment USP

Products: Triple Antibiotics ointment in Sachets 0.9 gr

54C810-9201-000; 54C810-9201-700; 54C810-9201-710; 54C810-9201-720;

54C811-9201-700

Supplier: Sion Biotext Medical

5, Kopenhagen Str, 8714519 Sderot, Israel

Tel. 972-8-6898650

Fax 972-8-6898572

sales@sn-medical.com

customer-service@sn-medical.com

www.sn-medical.com

www.sn-medical.co.il

2. Composition/Information on Ingredients

Product Description: Triple antibiotics Ointment USP, in sachets

Item No.

03-MSDS-14

Version

03

Component Name	CAS#/Codes	Concentration	Risk Phrases	Safety Phrases
White Petrolatum	8009-03-08	>50.0%	R11, R36	S2, S16, S25, S26
Liquid Paraffin	8042-47-5	10.0%...50.0%		
Bacitracin Zinc	1405-89-6	420...520 IU/gram		
Polymyxin b	1404-26-8	5250-6500 IU/gram		
Neomycin Sulfate	1405-10-3	3570-4420 IU/gram		

The above ingredients are raw materials that undergo processing, dilution and filled into a four-layer laminate (40 micron carbonless copy paper/23 micron polyethylene/8 micron aluminium foil/24 Special-Surlyn (including Affinity)). Upon completion of the manufacturing process the material does not possess the occupational health risks associated with the exposure to any of the ingredients above and the finished product.

3. Hazards Identification

NFPA Ratings

NFPA Code for Flammability - 1

NFPA Code for Health - 0

NFPA Code for Reactivity - 0

NFPA Code for Special Hazards - None

HMIS Ratings

HMIS Code for Flammability - 1

HMIS Code for Health - 0

HMIS Code for Reactivity - 0

HMIS Code for Personal Protection - See Section 8

Product Description: Triple antibiotics Ointment
USP, in sachets

Item No.

03-MSDS-14

Version

03

EU Main Hazards

Flammable.

Irritating to eyes.

Routes of Entry

- Absorption - Eye contact - Ingestion - Inhalation - Skin contact

Carcinogenic Status

Not considered carcinogenic by NTP, IARC, and OSHA.

Target Organs

- Skin - Eye - Respiratory System

Health Effects - Eyes

The ointment will cause conjunctival irritation and possibly corneal damage.

Health Effects - Skin

No effect on skin, for prolong and short term use. The ointment is for external use only.

May rarely cause allergic reaction in sensitive individuals.

Health Effects - Ingestion

Swallowing may have the following effects:

- irritation of mouth, throat and digestive tract

A large dose may have the following effects:

- Irritation of the stomach and vomiting. May produce mild laxative effect.

Health Effects - Inhalation

Exposure to vapour may have the following effects:

- irritation of nose, throat and respiratory tract

Exposure to vapour at high concentrations may have the following effects:

- headache

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4. **First Aid Measures**

Eyes:

Immediately flood the eye with plenty of water for at least 15 minutes, holding the eye open. Obtain medical attention if soreness or redness persists.

Skin

Immediately flood the skin with large quantities of water, preferably under a shower. Remove contaminated clothing and continue washing. Contaminated clothing should be washed or dry-cleaned before re-use. Obtain medical attention if blistering occurs or redness persists.

Ingestion

Give victim drink 1-3 glasses of water to dilute stomach contents Induce vomiting.

Inhalation

Remove from exposure to fresh air. If there is difficulty in breathing, give oxygen. Obtain medical attention immediately.

5. **Fire Fighting Measures**

Extinguishing Media

Use foam, dry chemical, sand or carbon dioxide, do not use water jet directly. Keep containers and surroundings cool with water spray.

Unusual Fire and Explosion Hazards

Cool endangered containers externally with water.

Hazard from combustion products

Nitrogen oxides, Carbon Monoxide, Carbon Dioxide, Soot Organic substances.

Protective Equipment for Fire-Fighting

Do not inhale combustion gases. Wear full protective clothing and self-contained

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Product Description: Triple antibiotics Ointment USP, in sachets	Item No.	03-MSDS-14
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breathing apparatus.

6. **Accidental Release Measures**

Clean area with (hot) water and detergent. Note that spillage will become slippery. Avoid contact with hot products. Contain and absorb using earth, sand or other inert material. Transfer into suitable containers for recovery or disposal. Wear appropriate protective clothing.

Environment Precaution: Do not allow spilled product to enter drains, surface water or ground water. Do not allow product to enter soil/ subsurface. Large spillages must be notified to appropriate authority,

7. **Handling and Storage**

Special precautions are not necessary if use correctly. Keep in tinted close light protecting containers.

Use in well ventilated area. Use local exhaust ventilation. Avoid inhaling vapour.

Avoid contact with eyes and clothing. Store away from sources of heat or ignition.

Storage area should be: - cool - dry - well ventilated - away from incompatible materials (strong oxidizing agents) and heat.

8. **Exposure Controls/Personal Protection**

Occupational Exposure Standards

There are no specific occupational exposure limits known for product or its ingredients.

Engineering Control Measures

Good general room ventilation is expected to be adequate to control airborne levels.

Respiratory Protection

Not required under normal conditions and appropriate ventilation.

Hand Protection

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Wear oil resistant gloves made from PVC or nitril.

Eye Protection

Chemical goggles or safety glasses with side shields

Body Protection

Wear oil resistant protecting clothing, overall or apron

Industrial Hygiene

Do not eat, drink, smoke or sniff during work

9. Physical and Chemical Properties:

Product

Physical State	Ointment
Color	Pale yellow to White
Odor	Odorless
pH	No data.
Boiling Range/Point	230°C
Melting Point (°C/F)	35°C...45°C
Flash Point (PMCC)	182°C ... 220 °C
Vapor Pressure (Pa, at 20°C)	<1.3
Density	0.780-0.880 gram/ml
Solubility in Water	Practically insoluble in water.
Vapor Density (Air = 1)	No data
Viscosity (cSt, at 100°C)	18.2
Primary Packaging	
Maximal continued use temperature (°C)	65
Melting point (°C)	110

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Product Description: Triple antibiotics Ointment USP, in sachets	Item No.	03-MSDS-14
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10. Stability and Reactivity

Stability

Stable under normal conditions.

Conditions to Avoid

- Heat - High temperatures - Static discharge - Exposure to direct sunlight - Mechanical shock

Materials to Avoid

- Strong oxidizing agents

Hazardous Polymerization

Will not occur.

Hazardous Decomposition Products

- oxides of carbon

11. Toxicological Information

Acute Toxicity

Skin: Rarely cause allergic reaction in sensitive individuals.

Eyes: Rarely cause allergic reaction in sensitive individuals.

Inhalation: No hazards under normal conditions of use.

Chronic Toxicity/Carcinogenicity

This product is not expected to cause long term adverse health effects.

This product is non carcinogenic.

When swallowed: there is no damage to health.

Genotoxicity

This product is not expected to cause any mutagenic effects.

Reproductive/Developmental Toxicity

This product is not expected to cause reproductive or developmental health effects.

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12. Ecological Information

Mobility

Product is insoluble in water. It can be removed from water mechanically in purification plant.

Persistence/Degradability

According to the test criteria of OECD the product is not readily biodegradable but inherently biodegradable.

Bio-accumulation

The product has no bio accumulation.

Ecotoxicity

Fish toxicity: Product is not fish toxic.

13. Disposal Considerations

Dispose of in accordance with all applicable local and national regulations. Labels should not be removed from containers until they have been cleaned. Do not cut, puncture or weld on or near to the container. Do not incinerate closed containers. Empty containers may contain hazardous residues. Dispose of containers with care.

14. Transport Information

DOT CFR 172.101 Data	Not Regulated per 49 CFR 173.4 Small Quantity Exemption
Proper Shipping Name	None
Class	None
UN Number	None
Packing Group	None
Classification for AIR Transport (IATA):	None

15. Regulatory Information

1. *Environmental Protection Agency (EPA)*

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EU Label Information

Classification and labelling have been performed according to EU directives 67/548/EEC and 99/45/EC including amendments.

EU Hazard Symbol and Indication of Danger

F - Highly flammable; Xi - Irritant

R phrases

R11 - Highly flammable.

R36 - Irritating to eyes.

S phrases

S2 - Keep out of reach of children.

S16 - Keep away from sources of ignition - No smoking.

S25 - Avoid contact with eyes.

S26 - In case of contact with eyes, rinse immediately with plenty of water and seek medical advice.

US REGULATIONS(Federal, State) and INTERNATIONAL CHEMICAL REGISTRATION LAWS

TSCA Listing

This product contains ingredients that are listed on or exempt from listing on the EPA Toxic Substance Control Act Chemical Inventory.

EINECS Listing

All ingredients in this product are listed on the European Inventory of Existing Commercial Chemical Substances (EINECS) or are exempt from listing.

DSL (Canadian) Listing

All ingredients in this product are listed on the Domestic Substance List (DSL).

MA Right To Know Law

All components have been checked for inclusion on the Massachusetts Substance List (MSL). Those components present at or above the de minimus concentration include

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PA Right To Know Law

SARA Title III Sect. 313

This product does not contain a chemical which is listed in Section 313 at or above the minimum concentrations.

This product contains the following chemicals found on the Pennsylvania Hazardous Substance List

NJ Right To Know Law

This product contains the following chemicals found on the NJ Right To Know Hazardous Substance List:

California Proposition 65

This product does not contain materials which the State of California has found to cause cancer, birth defects or other reproductive harm.

SARA Title III Sect. 302 (EHS)

This product does not contain any chemicals subject to SARA Title III Section 302.

SARA Title III Sect. 304

This product does not contain any chemicals subject to SARA Title III Section 304.

SARA Title III Sect. 311/312 Categorization

Immediate (Acute) Health Hazard

Delayed (Chronic) Health Hazard

Flammable

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Product Description: Triple antibiotics Ointment USP, in sachets	Item No.	03-MSDS-14
	Version	03

16. Other Information

Abbreviations

N/A: Denotes no applicable information found or available

CAS#: Chemical Abstracts Service Number

ACGIH: American Conference of Governmental Industrial Hygienists

OSHA: Occupational Safety and Health Administration

TLV: Threshold Limit Value

PEL: Permissible Exposure Limit

STEL: Short Term Exposure Limit

NTP: National Toxicology Program

IARC: International Agency for Research on Cancer

EU: European Union

R: Risk

S: Safety

17. Updates Tracking:

Version	Updated By	Section Updated	Date	Change Description
02	Tikalsky Shmuel		08/2015	Document format
03	Holenberg Yulia		05/2017	Document format

SIONBIOTEXT		Page 12 of 12
Product Description: Triple antibiotics Ointment USP, in sachets	Item No.	03-MSDS-14
	Version	03

Disclaimer:

The information furnished herein is believed to be accurate and represents the best data currently available to us. No warranty, expressed or implied, is made and Sion Biotext Medical Ltd. assumes no legal responsibility or liability resulting from its use.

This MSDS has been compiled in accordance with - EC Directive 91/155/EC - OSHA's Hazcom Standard (29 CFR 1910.1200).

Use product for intended purpose only, within its expiration date.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
	Version	03

MATERIAL SAFETY DATA SHEET
Povidone Iodine impregnated swab sticks

1. Company and Product General Information

Family: Povidone Iodine products

Products: Povidone Iodine 1 swabstick

54W402-4215-000; 54W402-4215-700

Povidone Iodine 3 swabsticks

54W402-4234-000; 54W402-4234-700

Supplier: Sion Biotext Medical

5, Copenhagen Str, 8714519 Sderot, Israel

Tel. 972-8-6898650

Fax 972-8-6898572

sales@sn-medical.com

customer-service@sn-medical.com

www.sn-medical.com

www.sn-medical.co.il

2. Composition/Information on Ingredients

INGREDIENTS	CAS NUMBER	WT. %	ACGIH-TLV
Povidone Iodine Complex	2565-5418	10	None Established

The above ingredients are raw materials that undergo processing, dilution and filled into multi-layer sachets, including one or three 4" length swabsticks, made of Polypropylene stick with surgical grade cotton tip. Upon completion of the manufacturing process the material does not possess the occupational health risks associated with the exposure to any of the ingredients above and the finished product.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
	Version	03

3. Hazards Identification

Flash Point: >200°F (>90°C)

Hazard Rating (NFPA):
 Health: 1
 Flammability: 1
 Reactivity: 0
 Specific: None

HMIS Ratings

HMIS Code for Flammability – 1

HMIS Code for health -1

HMIS Code for Reactivity – 0

HMIS Code for Personal Protection – E

EU Main Hazards

Non- flammable

Irritating to eyes

Vapors may cause drowsiness and dizziness

Routes of Entry

- Absorption – Eye contact – Ingestion – Inhalation – skin contact

Other Classifications:

WHMIS (Canada):

Not Flammable. CLASS D-2B: Nonhazardous. Chronic ingestion of iodides may produce 'iodism' which is characterized by skin rash, nasal discharge, sneezing, fever, headaches, weakness, anemia and loss of weight.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Carcinogenic Status

Not considered carcinogenic by NTP, IARC, WHMIS and OSHA.

Target Organs

- Skin - Eye - Liver – Respiratory System

4. Toxicological information

Component analysis - LC50

Ingredient(s)	LC50
2-Pyrrolidinone, 1-ethenyl-, homopolymer, compound with iodine	Not available

Component analysis - Oral LD50

Ingredient(s)	LD50
2-Pyrrolidinone, 1-ethenyl-, homopolymer, compound with iodine	8100 mg/kg mouse; 8000.1 mg/kg rat

Health Effects - Eyes

Causes irritation

Health Effects - Skin

In case of skin irritation, discontinue use of the product. Topical application of povidone-iodine elevates serum concentrations of iodine.

Health Effects - Ingestion

Not a normal route of exposure. May cause stomach distress, nausea or vomiting

Health Effects - Inhalation

Not a normal route of exposure. May cause respiratory tract irritation

5. First Aid Measures

Eye contact

Flush with cool water. Remove contact lenses, if applicable, and continue flushing. Obtain medical attention if irritation persists.

Skin contact

In case of skin irritation, discontinue use of product.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Inhalation

Not a normal route of exposure. If symptoms develop, move victim to fresh air. If symptoms persist, obtain medical attention.

Ingestion

Not a normal route of exposure. Do not induce vomiting. Never give anything by mouth if victim is unconscious, or is convulsing. Obtain medical attention.

Notes to physician

Symptoms may be delayed.

General advice

If you feel unwell, seek medical advice (show the label where possible). Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves. Show this safety data sheet to the doctor in attendance. Avoid contact with eyes and skin. Keep out of reach of children. Avoid contact with eyes.

6. Fire Fighting Measures:

Extinguishing media

Suitable extinguishing media Treat for surrounding material.

Unsuitable extinguishing media Not available

Protection of firefighters

Specific hazards arising from Not available

Protective equipment for firefighters Firefighters should wear full protective clothing including self contained breathing apparatus.

Hazardous combustion products May include and are not limited to: Oxides of carbon. Oxides of nitrogen. Iodine.

Explosion data

Sensitivity to mechanical impact Not available

Sensitivity to static discharge Not available

Extinguishing Media

Use foam, dry chemical or carbon dioxide. Be aware of the possibility of re-ignition.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Keep containers and surroundings cool with water spray.

Unusual Fire and Explosion Hazards

Hazard from combustion products

Combustion may produce toxic fumes.

Protective Equipment for Fire-Fighting

Wear full protective clothing and self-contained breathing apparatus.

7. Accidental Release Measures

Clean area with (hot) water and detergent. Note that spillage will become slippery. Avoid contact with hot products. Contain and absorb using earth, sand or other inert material. Transfer into suitable containers for recovery or disposal. Wear appropriate protective clothing.

Environment Precaution: Do not allow spilled product to enter drains, surface water or ground water. Do not allow product to enter soil/ subsurface. Large spillages must be notified to appropriate authority

8. Handling and Storage

Contain and absorb using earth, sand or other inert material. Transfer into suitable containers for recovery or disposal. Wear appropriate protective clothing. Eliminate all sources of ignition. Vapours can accumulate in low areas. Consider need for evacuation. Prevent the material from entering drains or water courses. Notify authorities if spill has entered water course or sewer or has contaminated soil or vegetation.

9. Exposure Controls/Personal Protection

Exposure limits Exposure Limits

Ingredient(s)

ACGIH-TLV

2-Pyrrolidinone, 1-ethenyl-, homopolymer, compound with iodine Not established

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Engineering controls General ventilation normally adequate. Use in a well-ventilated area

Personal protective equipment

Eye / face protection Avoid eye contact with vapors, mists, or spray.

Hand protection Not applicable.

Skin and body protection Avoid prolonged of repetitive exposition.

Respiratory protection Avoid breathing of vapours, mists or spray.

General hygiene considerations Handle in accordance with good industrial hygiene and safety practice. When using do not eat or drink. Wash hands before breaks and immediately after handling the product.

10. Physical and Chemical Properties:

Product

Physical State	Liquid
Color	Reddish brown
Odor	Specific of Iodine
pH	1.5...5.0
Assay (Iodine)	0.85...1.2% w/v
Boiling Range/Point (°C)	95...100°C
Melting Range/Point (°C)	-5...5°C
Flash Point (°C)	N/A
Vapor Pressure (kPa, at 25°C)	N/A
Relative vapor density (air=1)	N/A
Density (g/mL)	1.03...1.05
Solubility	Easily soluble in cold water, hot water, methanol, diethyl ether, n-octanol, acetone
Viscosity (at 2°C)	N/A

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Swabsticks,

Liquid absorption	500% by weight (0.26 gr cotton tip based)
Sterilization	Ethylene Oxide
Primary Packaging - laminate	
Maximal continued use temperature (°C)	65
Melting point (°C)	110

11. Stability and Reactivity

Stability

Stable under normal conditions.

Conditions to Avoid

- Heat - High temperatures - Static discharge - Exposure to direct sunlight - Mechanical shock

Materials to Avoid

- Strong oxidizing agents - Acids - Halogens - Aluminium - Acid anhydrides -
Povidone Iodine may attack some forms of plastic, rubber and coatings

Hazardous Polymerization

Will not occur.

Hazardous Decomposition Products

Possibly hazardous short term degradation products are not likely. However, long term degradation products may arise.

Toxicity of the Products of Biodegradation: The product itself and its products of degradation are not toxic

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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12. Ecological Information

Ecotoxicity: Not available.

BOD5 and COD: Not available.

Special Remarks on the Products of Biodegradation: Not available

13. Disposal Considerations

Dispose of in accordance with all applicable local and national regulations. Labels should not be removed from containers until they have been cleaned. Do not cut, puncture or weld on or near to the container. Do not incinerate closed containers. Empty containers may contain hazardous residues. Dispose of containers with care.

14. Transport Information

DOT CFR 172.101	Not Regulated per 49 CFR 173.4 Small Quantity
Data	Exemption
Proper Shipping Name	None
Class	None
UN Number	None
Packing Group	None
Classification for AIR Transport (IATA):	Consult current IATA Regulations prior to shipping by air.

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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15. Regulatory Information

EU Label Information

Classification and labelling have been performed according to EU Directives 67/548/EEC and 99/45/EC including amendments.

DSCL (EEC):

R36- Irritating to eyes.

S2- Keep out of the reach of children.

S46- If swallowed, seek medical advice immediately and show the container or label.

US Federal regulations

This product is a "Hazardous Chemical" as defined by the OSHA Hazard Communication Standard, 29 CFR 1910.1200 due to the presence of listed sensitizers. All components are on the U.S. EPA TSCA Inventory List.

Occupational Safety and Health Administration (OSHA)

29 CFR 1910.1200 hazardous chemical Yes

CERCLA (Superfund) reportable quantity N/A

Superfund Amendments and Reauthorization Act of 1986 (SARA)

Hazard categories Immediate Hazard - Yes

Delayed Hazard Yes

Fire Hazard No

Pressure Hazard No

Reactivity Hazard No

Section 302 extremely hazardous substance No

Section 311 hazardous chemical Yes

Clean Air Act (CAA) Not available

Clean Water Act (CWA) Not available

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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Safe Drinking Water Act (SDWA)

Not available

Drug Enforcement Agency (DEA)

Not available

Food and Drug Administration (FDA)

Not available

WHMIS classification

Exempt - Registered product - (NHP see

above)

State regulations This product does not contain a chemical known to the State of California to cause cancer, birth defects or other reproductive harm

16. Other Information

Abbreviations

N/A: Denotes no applicable information found or available

CAS#: Chemical Abstracts Service Number

ACGIH: American Conference of Governmental Industrial

Hygienists

OSHA: Occupational Safety and Health Administration

TLV: Threshold Limit Value

PEL: Permissible Exposure Limit

STEL: Short Term Exposure Limit

NTP: National Toxicology Program

IARC: International Agency for Research on Cancer

EU: European Union

R: Risk

S: Safety

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Product Description: Povidone Iodine swab sticks	Item No.	03-MSDS-22
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17. Updates Tracking:

Version	Updated By	Section Updated	Date	Change Description
04	Tikalsky Shmuel		03/2011	Document format
05	Holenberg Yulia		04/2017	Document format

Disclaimer:

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This MSDS has been compiled in accordance with - EC Directive 91/155/EC - OSHA's Hazcom Standard (29 CFR 1910.1200).

Use product for intended purpose only, within its expiration date.

Material Safety Data Sheet**PRODUCT CODE NUMBERS:****MDS094186****SECTION 1****ISSUE DATE:** October 21, 2009**IDENTITY: TOWELETTE, OBSTETRICAL, ALCOHOL FREE****MARKETED OR DISTRIBUTED BY:**

Medline Industries, Inc.

One Medline Place

Mundelein, IL 60060

1.800.MEDLINE

*Emergency Telephone Information:***Contact Your Regional Poison Control Center****SECTION 2 - HAZARDOUS INGREDIENTS/IDENTITY INFORMATION**

Hazardous Components (Specific chemical identity, common name(s))	CAS #	OSHA PEL	ACGIH TLV	Other limits Recommended	% (Optional)
Benzalkonium Chloride		None Established			0.4%

SECTION 3 - PHYSICAL/CHEMICAL CHARACTERISTICS

Boiling point: 212F	SP Gravity (water=1): 1
Vapor pressure (mm Hg): Not Available	Melting Point: Not Applicable
Vapor density (air=1): Not Available	Evaporation Rate (butyl acetate=1): Not Available
Solubility in water: Soluble	
Appearance and odor: Clear Solution, Citrus Fragrance	

SECTION 4 - FIRE AND EXPLOSION HAZARD DATA

Flash point (method used): >200F		
Explosive limits: Not Applicable	LEL: Not Applicable	UEL: Not Applicable
Extinguishing media: Water spray, dry chemical, carbon dioxide, alcohol foam		
Special Fire Fighting Procedures: NA		
Unusual Fire and Explosive Hazards: None		

SECTION 5 - REACTIVITY DATA

Stability: Stable
Conditions to avoid: NA
Incompatibility (materials to avoid): Strong oxidizers, acids and alkalis
Hazardous decomposition or byproducts: Carbon Dioxide, Carbon Monoxide, toxic products of combustion
Hazardous polymerization: Will not occur

Material Safety Data Sheet

PRODUCT CODE NUMBERS:

MDS094186

SECTION 6 - HEALTH HAZARD DATA

Health Hazards (Acute and Chronic):
Skin Contact: Can cause irritation of skin
Eye Contact: Can cause irritation of the eyes
Inhalation: May be irritating to upper respiratory tract.
Medical conditions generally aggravated by exposure: Preexisting skin disorders
Emergency and First Aid procedures:
Skin contact: Remove contaminated clothing. Wash affected area with soap and water. Seek medical attention if irritation persists.
Eye contact: Flush eyes with copious amounts of water. Seek medical attention if irritation persists.
Inhalation: Remove to fresh air. Seek medical attention if difficulty breathing occurs.

SECTION 7 - SPILL, LEAK, AND WASTE DISPOSAL PROCEDURES

Steps to be taken in case material is released or spilled: Absorb liquid with absorbent material. Wear gloves.
Waste Disposal Method: Follow all local, state and federal regulations.
Precautions to be taken in handling and storing: Store away from incompatible materials.
Other precautions: KEEP OUT OF REACH OF CHILDREN

SECTION 8 - CONTROL MEASURES

Respiratory Protection (specify type) None normally required
Ventilation: Local exhaust recommended; Mechanical (General) recommended
Protective gloves: Chemical resistant gloves
Eye Protection: Safety glasses/Goggles
Other protective clothing or equipment: Any protective equipment or clothing that will minimize contact with this material.
Work/hygienic practices: Good hygienic practices

SECTION 9 — ADDITIONAL INFORMATION

Safety and Hazard Ratings: (Minimal = 0; Slight = 1; Moderate = 2; Severe = 3; Extreme = 4)

Health (Acute-Chronic): 1 Flammability: 0 Reactivity: 0 Environment (Air-Water-Soil): 0

SECTION: 10 REGULATORY INFORMATION

USA State Regulations:

SECTION 11 - ADDITIONAL INFORMATION

The information provided in this Material Safety Data Sheet has been obtained from sources believed to be reliable. Medline Industries, Inc. provides no warranties, either expressed or implied and assumes no responsibility for the accuracy or completeness of the data contained herein.

Document Revision History:

Issued: October 21, 2009 New document
Revised:

**COVIDIEN****MATERIAL SAFETY DATA SHEET**
WEBCOL/CURITY Alcohol Prep Pads**1. PRODUCT AND COMPANY IDENTIFICATION**

Product Name WEBCOL/CURITY Alcohol Prep Pads
Use/Size Wound Cleaner
Product Numbers 5033, 5110, 5150, 5750, 6818, 6818-1, 63001, 15033, 16818, 176818, 20339, 681812, 6818-2, 7MJ46621, 7RI45719, 985629, MKN42634
Manufacturer/Supplier Covidien, LP
Address 15 Hampshire Street
 Mansfield, MA 02048
Phone Number (508) 261-8000 (Monday – Friday 8:00 am to 5:00 pm)
Chemtec Number (800) 424-8300
Revision Date: May 3, 2013
MSDS Date: September 14, 1999

This MSDS has been compiled in accordance with - EC Directive 91/155/EC - OSHA's Hazcom Standard (29 CFR 1910.1200)

2. COMPOSITION/INFORMATION ON THE COMPONENTS

Component Name	CAS#/Codes	Concentration	R Phrases	Classification
Isopropyl alcohol	67-83-0 200-746-9	>60%	R11, R36, R67	F, Xi

3. HAZARD IDENTIFICATION**Routes of Entry**

- Absorption - Eye contact - Ingestion - Inhalation - Skin contact

Carcinogenic Status

Not considered carcinogenic by NTP, IARC, and OSHA.

Target Organs

- Central Nervous System - Skin - Eye - Liver - Respiratory System

Health Effects - Eyes

Liquid, mist or vapor will cause conjunctival irritation and possibly corneal damage.

Health Effects - Skin

Repeated or prolonged contact may produce defatting of the skin leading to irritation and dermatitis. Liquid may be absorbed through the skin but not in toxicologically significant amounts, unless the area of contact is large and exposure prolonged.

Health Effects - Ingestion

Swallowing may have the following effects:

- irritation of mouth, throat and digestive tract - central nervous system depression

A large dose may have the following effects:

- dizziness - drowsiness - headache - mental confusion - nerve damage leading to numbness and muscle weakness - fall of blood pressure - liver damage - lung damage

Health Effects - Inhalation

Exposure to vapor may have the following effects:

- irritation of nose, throat and respiratory tract - central nervous system depression

Exposure to vapor at high concentrations may have the following effects:

- dizziness - drowsiness - headache - mental confusion - lung damage - fall of blood pressure - liver damage - nerve damage leading to numbness and muscle weakness



COVIDIEN

MATERIAL SAFETY DATA SHEET
WEBCOL/CURITY Alcohol Prep Pads

4. FIRST AID MEASURES

Eyes:

Immediately flood the eye with plenty of water for at least 15 minutes, holding the eye open. Obtain medical attention if soreness or redness persists.

Skin

Immediately flood the skin with large quantities of water, preferably under a shower. Remove contaminated clothing and continue washing. Contaminated clothing should be washed or dry-cleaned before re-use. Obtain medical attention if blistering occurs or redness persists.

Ingestion

Do not induce vomiting. Have victim drink 1-3 glasses of water to dilute stomach contents. If there is difficulty in breathing, give oxygen. Obtain medical attention immediately.

Inhalation

Remove from exposure. If there is difficulty in breathing, give oxygen. Obtain medical attention immediately.

Advice to Physicians

Monitor for systemic secondary effects on liver and kidney; support and treat.

EU Main Hazards

Highly flammable.

Irritating to eyes.

Vapors may cause drowsiness and dizziness

5. FIRE FIGHTING MEASURES

Extinguishing Media

Use foam, dry chemical or carbon dioxide. Be aware of the possibility of re-ignition. Keep containers and surroundings cool with water spray.

Unusual Fire and Explosion Hazards

Vapors can travel a considerable distance to a source of ignition and flashback. Flashback can occur if air temperature exceeds flash point. Be aware of possibility of re-ignition.

Protective Equipment for Fire-Fighting

Wear full protective clothing and self-contained breathing apparatus.

6. ACCIDENTAL RELEASE MEASURES

Contain and absorb using earth, sand or other inert material. Transfer into suitable containers for recovery or disposal. Wear appropriate protective clothing. Eliminate all sources of ignition. Vapors can accumulate in low areas. Consider need for evacuation. Prevent the material from entering drains or water courses. Notify authorities if spill has entered water course or sewer or has contaminated soil or vegetation.

7. HANDLING AND STORAGE

Use in well ventilated area. Use local exhaust ventilation. Avoid inhaling vapor. Avoid contact with eyes, skin and clothing. Keep container tightly closed when not in use. Store away from sources of heat or ignition. Storage area should be: - cool - dry - well ventilated - away from incompatible

 COVIDIEN	MATERIAL SAFETY DATA SHEET WEBCOL/CURITY Alcohol Prep Pads
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7. HANDLING AND STORAGE

materials

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Occupational Exposure Standards

Exposure Limits are listed below, if they exist.

Isopropyl alcohol

UK EH40: OES 400ppm (980mg/m³) 8h TWA.

UK EH40: OES 500ppm (1225mg/m³) 15min TWA.

ACGIH: TLV 200ppm (980mg/m³) 8h TWA.

ACGIH: STEL 400ppm (1225mg/m³) 15min TWA.

OSHA: PEL 400ppm (980mg/m³) 8h TWA.

Can be absorbed through skin.

Engineering Control Measures

Good general room ventilation is expected to be adequate to control airborne levels.

Respiratory Protection

Respiratory protection if there is a risk of exposure to high vapor concentrations. The specific respirator selected must be based on the airborne concentration found in the workplace and must not exceed the working limits of the respirator.

Hand Protection

Chemical resistant gloves

For isopropyl alcohol, gloves made of polyvinyl alcohol do not provide adequate protection.

Eye Protection

Chemical goggles or safety glasses with side shields

Body Protection

If there is danger of splashing, wear: - overall or apron

9. PHYSICAL AND CHEMICAL PROPERTIES

Physical State	Non-woven cloth saturated with liquid
Color	Clear
Odor	Alcoholic
pH	No data.
Specific Gravity	0.8405
Boiling Range/Point (°C/F)	80 / 176
Melting Point (°C/F)	No data.
Flash Point (PMCC) (°C/F)	20 / 68
Vapor Pressure	No data.
Density	No data.
Solubility in Water	Miscible
Vapor Density (Air = 1)	2.1
Viscosity (cSt)	2.9 cps at <@2> °C



10. STABILITY AND REACTIVITY

Stability

Stable under normal conditions.

Conditions to Avoid

- Heat - High temperatures - Static discharge - Exposure to direct sunlight - Mechanical shock

Materials to Avoid

- Strong oxidizing agents - Acids - Halogens - Aluminum - Acid anhydrides - Isopropyl alcohol may attack some forms of plastic, rubber and coatings

Hazardous Polymerization

Will not occur.

Hazardous Decomposition Products

- oxides of carbon

11. TOXICOLOGICAL INFORMATION

Acute Toxicity

Low order of acute toxicity predicted. Material may be harmful by skin absorption.

Isopropyl Alcohol: Oral LD50 (rat) 5045 mg/kg. Dermal LD50 (rabbit) 12800mg/kg. Inhalation LCLO (rat) 1800ppm 4h

Chronic Toxicity/Carcinogenicity

This product is not expected to cause long term adverse health effects.

(Isopropyl Alcohol) IARC assessment: this product is not classifiable as to its carcinogenicity to humans (Group 3). Chronic/Subchronic studies resulted in adverse effects to: - liver - spleen - biochemical effects - brain tissue degeneration - changes in reflex behavior - sensory nerve damage

Genotoxicity

This product is not expected to cause any mutagenic effects.

Reproductive/Developmental Toxicity

This product is not expected to cause reproductive or developmental health effects.

(Isopropyl Alcohol) Experimental studies in animals have provided some evidence of embryo/fetotoxicity and birth defects only at doses producing marked maternal toxicity.

12. ECOLOGICAL INFORMATION

Mobility

(Isopropyl Alcohol)

If released to soil, Isopropyl alcohol is expected to have very high mobility.

Persistence/Degradability

(Isopropyl Alcohol)

Isopropyl alcohol is readily degraded in aerobic aqueous systems.

Bio-accumulation

(Isopropyl Alcohol)

An estimated BCF of 3 suggests the potential for bioconcentration in aquatic organisms is low.

Ecotoxicity

(Isopropyl Alcohol)

Tests on the following species gave a 96h LC50 of 1150mg/litre: - brown shrimp

Tests on the following species gave a 96h LC50 of 6.12-9.84mg/litre: - fathead minnows

**COVIDIEN****MATERIAL SAFETY DATA SHEET**
WEBCOL/CURITY Alcohol Prep Pads**13. DISPOSAL**

Dispose of in accordance with all applicable local and national regulations. Labels should not be removed from containers until they have been cleaned. Do not cut, puncture or weld on or near to the container. Do not incinerate closed containers. Empty containers may contain hazardous residues. Dispose of containers with care.

14. TRANSPORTATION**Department of Transportation (DOT)****For rail and road transport in the USA****NOT REGULATED as per 49CFR, Special Provision 47****Proper Shipping Name**

N/A

Class

N/A

UN Number

N/A

Packing Group

N/A

Classification for AIR**Transport(IATA):****NOT REGULATED as per IATA, Special Provision A46****Classification for Sea****NOT REGULATED as per IMDG Code, Special Provision 216****Transport IMDG****For Road Transport in Europe****NOT REGULATED as per ADR, Special Provision 216****15. REGULATORY INFORMATION****EU Label Information**

Classification and labelling have been performed according to EU directives 67/548/EEC and 99/45/EC including amendments.

EU Hazard Symbol and Indication of Danger

F - Highly flammable

Xi - Irritant

R phrases

R11 - Highly flammable.

R36 - Irritating to eyes.

R67 - Vapours may cause drowsiness and dizziness.

S phrases

S2 - Keep out of reach of children.

S7 - Keep container tightly closed.

S16 - Keep away from sources of ignition - No smoking.

S24/25 - Avoid contact with skin and eyes.

S26 - In case of contact with eyes, rinse immediately with plenty of water and seek medical advice.

US REGULATIONS(Federal, State) and INTERNATIONAL CHEMICAL REGISTRATION LAWS**TSCA Listing**

This product contains ingredients that are listed on or exempt from listing on the EPA Toxic Substance Control Act Chemical Inventory.

EINECS Listing

All ingredients in this product are listed on the European Inventory of Existing Commercial Chemical

 COVIDIEN	MATERIAL SAFETY DATA SHEET WEBCOL/CURITY Alcohol Prep Pads
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Substances (EINECS) or are exempt from listing.

DSL (Canadian) Listing

All ingredients in this product are listed on the Domestic Substance List (DSL).

MA Right To Know Law

All components have been checked for inclusion on the Massachusetts Substance List (MSL). Those components present at or above the de minimus concentration include: - Isopropyl Alcohol

PA Right To Know Law

This product contains the following chemicals found on the Pennsylvania Hazardous Substance List:
- Isopropyl Alcohol

NJ Right To Know Law

This product contains the following chemicals found on the NJ Right To Know Hazardous Substance List: - Isopropyl Alcohol

California Proposition 65

This product does not contain materials which the State of California has found to cause cancer, birth defects or other reproductive harm.

SARA Title III Sect. 302 (EHS)

This product does not contain any chemicals subject to SARA Title III Section 302.

SARA Title III Sect. 304

This product does not contain any chemicals subject to SARA Title III Section 304.

SARA Title III Sect. 311/312 Categorization

Immediate (Acute) Health Hazard

Delayed (Chronic) Health Hazard

Flammable

SARA Title III Sect. 313

This product does not contain a chemical which is listed in Section 313 at or above de minimis concentrations.

16. OTHER INFORMATION

NFPA Ratings

NFPA Code for Flammability - 3

NFPA Code for Health - 1

NFPA Code for Reactivity - 0

NFPA Code for Special Hazards - None

HMIS Ratings

HMIS Code for Flammability - 3

HMIS Code for Health - 1

HMIS Code for Reactivity - 0

HMIS Code for Personal Protection - See Section 8

Abbreviations

N/A: Denotes no applicable information found or available

CAS#: Chemical Abstracts Service Number

ACGIH: American Conference of Governmental Industrial Hygienists

OSHA: Occupational Safety and Health Administration

TLV: Threshold Limit Value

PEL: Permissible Exposure Limit

STEL: Short Term Exposure Limit

NTP: National Toxicology Program

IARC: International Agency for Research on Cancer

EU: European Union

R: Risk

S: Safety



COVIDIEN

MATERIAL SAFETY DATA SHEET
WEBCOL/CURITY Alcohol Prep Pads

Prepared By:

EnviroNet LLC.

The information and recommendations presented in this MSDS are based on sources believed to be accurate; therefore, The Covidien, LP assumes no liability for the accuracy or completeness of this information. It is the user's responsibility to determine the suitability of the information for their particular purposes.

Drug Supply Chain

Transaction Statement as required under FCDA Sec. 582:

Life-Assist -

- is authorized as required under the Drug Supply Chain Security Act,
- received the product from a person that is authorized as required under the Drug Supply Chain Security Act,
- received transaction information and a transaction statement from the prior owner of the product, as required under section 582,
- did not knowingly ship a suspect or illegitimate product,
- had systems and processes in place to comply with verification requirements under section 582,
- did not knowingly provide false transaction information and
- did not knowingly alter the transaction history

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Product Description: Lubricant Gel in Sachets	Item No.	04-MSDS-01
	Version	04

MATERIAL SAFETY DATA SHEET
For lubricant gel in sachets

1. Company and Product General Information

Family: Lubricant Gel

Products: Sterile Lubricant Gel in Sachets 2.7 gr

43J805-2711-700; 43J805-2711-700-2; 43J805-2711-721; 53J805-2711-700;
53J805-2711-700-2; 53J805-2711-721

Sterile Lubricant Gel in Sachets 3.0 gr

43J805-3011-000-2; 43J805-3011-011; 53J805-3011-000-2; 53J805-3011-011

Sterile Lubricant Gel in Sachets 5.0 gr

43J805-5001-000; 43J805-5001-011; 43J805-5011-700; 43J805-5011-700-2;
53J805-5001-000; 53J805-5001-011; 53J805-5011-700; 53J805-5011-700-2

Sterile Lubricant Gel in Sachets 9.0 gr

43J805-9001-560; 53J805-9001-560

Sterile Lubricant Gel in Sachets 15.0 gr

43J805-6006-000; 53J805-6006-000

Supplier: Sion Biotext Medical
5, Copenhagen Str, 8714519 Sderot, Israel
Tel. 972-8-6898650 Fax 972-8-6898572
sales@sn-medical.com
customer-service@sn-medical.com
www.sn-medical.com
www.sn-medical.co.il

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2. Composition/Information on Ingredients

Component	CAS NUMBER	Concentration %	Risk Phrase	Safety phrase
Purified water	7732-18-5	<80%		
Carbomer	195739-91-4	>1%		
Peg 400	71767-64-1	<5%		
Methylparaben	99-76-3	>1%	R 36	S2,S16,S25,S26
Propylparaben	94-13-3	>1%		
Sodium Hydroxide	1310-73-2	>1%		

The above ingredients are raw materials that undergo processing, dilution and filled into a three-layer (12 micron Polyethylene/7 micron Aluminum foil/60 micron Polyester) sachets. The product is then optionally sterilized by Gamma irradiation. Upon completion of the manufacturing process the material does not possess the occupational health risks associated with the exposure to any of the ingredients above and the finished product.

3. Hazards Identification

Flash Point: >200°F (93°C)

Health: 1

Flammability: 1

Hazard Rating (NFPA): Reactivity: 0

Specific: None

HMIS Ratings

HMIS Code for Flammability – 1

HMIS Code for health -1

HMIS Code for Reactivity – 0

HMIS Code for Personal Protection – See Section 8

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EU Main Hazards

Not flammable

Irritating to eyes

Routes of Entry

- Absorption – Eye contact – Ingestion – Inhalation – skin contact

Carcinogenic Status

Not considered carcinogenic by NTP, IARC and OSHA.

Target Organs

- Skin – Eye – Respiratory system

Health Effects – Eyes

The Lubricating Gel rarely will cause conjunctival irritation and possibly corneal damage.

Health Effects – Skin

No effects on skin for prolong and short term use. The gel is for external and internal use. May rarely causes allergic reaction in sensitive individuals.

Health Effects – Ingestion

Swallowing may have the following effects:

- Irritation of mouth, throat and digestive tract

A large dose may have the following effects:

- Irritation of stomach and rarely vomiting. May produces mild laxative effect.

Health effects – Inhalation

Exposure to vapor may have the following effects:

- Irritation of nose, throat and respiratory tract.

Exposure to vapor at high concentration may have the following effect:

- Headache.

4. First Aid Measures

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Eyes: Immediately flood the eye with plenty of water for at least 15 minutes, holding the eye open.

Obtain medical attention if soreness or redness persists.

Skin (for sensitive individuals): Immediately flood the skin with large quantities of water, preferably under shower. Remove contaminated clothing. Contaminated clothing should be washed or dry cleaned before re-use. Obtain medical attention if blistering occurs or redness persists.

Ingestion: Drink 1-3 glass of water to dilute stomach contents if necessary (in large amount of product) induce vomiting (consult medical attention).

Inhalation: Remove from exposure to fresh air. If there is difficulties in breathing give oxygen. Obtain medical attention immediately.

5. Fire Fighting Measures:

Extinguishing Media

Product is not flammable Use foam, dry chemical, sand or carbon dioxide, use media appropriate. Keep containers and surroundings cool with water spray.

Unusual Fire and Explosion Hazards

Cool endangered containers externally with water.

Hazard from combustion products

Combustion may produce toxic fumes.

Protective Equipment for Fire-Fighting

Do not inhale combustion gases. Wear full protective clothing and self-contained breathing apparatus.

6. Accidental Release Measures

Clean area with (hot) water and detergent. Note that spillage will become slippery
Avoid contact with hot products Contain and absorb using earth, sand or other inert material. Transfer into suitable containers for recovery or disposal. Wear appropriate protective clothing.

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Environment Precaution: Do not allow spilled product to enter drains, surface water or ground water. Do not allow product to enter soil/ subsurface. Large spillages must be notified to appropriate authority

7. Handling and Storage

Special precautions are not necessary if use correctly. Keep in tinted close light protecting containers. Use in well ventilated area. Use local exhaust ventilation. Avoid inhaling vapour. Avoid contact with eyes and clothing. Store away from sources of heat or ignition. Storage area should be: - cool - dry - well ventilated - away from incompatible materials (strong oxidizing agents) and heat.

8. Exposure Controls/Personal Protection

Occupational Exposure Standards

There are no specific occupational exposure limits known for product or its ingredients

Engineering Control Measures

Good general room ventilation is expected to be adequate to control airborne levels.

Respiratory Protection

Not required under normal conditions and appropriate ventilation.

Hand Protection

Wear oil resistant gloves made from PVC or nitril.

Eye Protection

Not required under normal conditions

Body Protection

Not required under normal conditions Wear Lab Coat if necessary.

Industrial Hygiene

Do not eat, drink, smoke or inhale during work.

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9. Physical and Chemical Properties:

Product

Physical State	Gel
Color	Clear colorless
Odor	Odorless
pH	4.5...6.5
Boiling Range/Point (°C)	98 ... 102
Melting Point (°C)	-2 ... 2
Flash Point (PMCC)	N/A
Vapor Pressure (kPa, at 25°C)	3.0...3.3
Relative vapor density(%, 1 atm=100%)	1.97...2.96
Density (g/mL)	1.01±0.05
Solubility in Water	Soluble
Viscosity (cPs at Brookfield, spindle E at 12.0 rpm, at 25°C)	50,000-130,000
Primary Packaging	
Maximal continued use temperature (°C)	65
Melting point (°C)	110

10. Stability and Reactivity

Stability

Stable under normal conditions.

Conditions to Avoid

- Heat - High temperatures - Static discharge - Exposure to direct sunlight -

Mechanical shock

Materials to Avoid

- Strong oxidizing agents

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Hazardous Polymerization

Will not occur.

Hazardous Decomposition Products

- Oxides of carbon

11. Toxicological Information

Acute Toxicity

Skin: Rarely cause allergic reaction in sensitive individuals.

Eyes: Rarely cause allergic reaction in sensitive individuals.

Inhalation: No hazards under normal conditions of use.

Chronic Toxicity/Carcinogenicity

This product is not expected to cause long term adverse health effects.

This product is non carcinogenic.

When swallowed: there is no damage to health.

Genotoxicity

This product is not expected to cause any mutagenic effects.

Reproductive/Developmental Toxicity

This product is not expected to cause reproductive or developmental health effects.

12. Ecological Information

Mobility

Product content is soluble in water.

Persistence/Degradability

According to the test criteria of OECD the product is not readily biodegradable but inherently biodegradable.

Bio-accumulation

The product has no bio accumulation.

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Ecotoxicity

Product is not expected to be harmful.

13. Disposal Considerations

Dispose of in accordance with all applicable local and national regulations. Labels should not be removed from containers until they have been cleaned. Do not cut, puncture or weld on or near to the container. Do not incinerate closed containers. Empty containers may contain hazardous residues. Dispose of containers with care.

14. Transport Information

DOT CFR 172.101 Data	Not Regulated per 49 CFR 173.4 Small Quantity Exemption
Proper Shipping Name	None
Class	None
UN Number	None
Packing Group	None
Classification for AIR	None
Transport(IATA):	

15. Regulatory Information

EU Label Information

Classification and labelling have been performed according to EU directives 67/548/EEC and 99/45/EC including amendments.

EU Hazard Symbol and Indication of Danger

Xi - Irritant

R phrases

R36 - Irritating to eyes.

S phrases

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S2 - Keep out of reach of children.

S16 - Keep away from sources of ignition - No smoking.

S25 - Avoid contact with eyes.

S26 - In case of contact with eyes, rinse immediately with plenty of water and seek medical advice.

US REGULATIONS(Federal, State) and INTERNATIONAL CHEMICAL REGISTRATION LAWS

TSCA Listing

This product contains ingredients that are listed on or exempt from listing on the EPA Toxic Substance Control Act Chemical Inventory.

EINECS Listing

All ingredients in this product are listed on the European Inventory of Existing Commercial Chemical Substances (EINECS) or are exempt from listing.

DSL (Canadian) Listing

All ingredients in this product are listed on the Domestic Substance List (DSL).

MA Right To Know Law

PA Right To Know Law

This product contains the following chemicals found on the Pennsylvania Hazardous Substance List

NJ Right To Know Law

This product contains the following chemicals found on the NJ Right To Know Hazardous Substance List:

California Proposition 65

This product does not contain materials which the State of California has found to cause cancer, birth defects or other reproductive harm.

SARA Title III Sect. 302 (EHS)

This product does not contain any chemicals subject to SARA Title III Section 302.

SARA Title III Sect. 304

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This product does not contain any chemicals subject to SARA Title III Section 304.

SARA Title III Sect. 311/312 Categorization

Immediate (Acute) Health Hazard

Delayed (Chronic) Health Hazard

Flammable

SARA Title III Sect. 313

This product does not contain a chemical which is listed in Section 313 at or above the minimum concentrations.

16. Other Information

Abbreviations

N/A: Denotes no applicable information found or available

CAS#: Chemical Abstracts Service Number

ACGIH: American Conference of Governmental Industrial Hygienists

OSHA: Occupational Safety and Health Administration

TLV: Threshold Limit Value

PEL: Permissible Exposure Limit

STEL: Short Term Exposure Limit

NTP: National Toxicology Program

IARC: International Agency for Research on Cancer

EU: European Union

R: Risk

S: Safety

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17. Updates Tracking:

Version	Updated By	Section Updated	Date	Change Description
03	Tikalsky Shmuel		09/2013	Document format
04	Holenberg Yulia		04/2017	Document format

Disclaimer:

The information furnished herein is believed to be accurate and represents the best data currently available to us. No warranty, expressed or implied, is made and Sion Biotext Medical Ltd. assumes no legal responsibility or liability resulting from its use.

This MSDS has been compiled in accordance with - EC Directive 91/155/EC - OSHA's Hazcom Standard (29 CFR 1910.1200).


Use product for intended purpose only, within its expiration date.

SAFETY DATA SHEET

1. Product and Company Identification

Product Identifier	Nail Polish Remover Pads	SDS 0007-00
Other means of identification	Not available	
Recommended use	Nail Polish Remover	
Recommended restrictions	For Professional and Hospital Use	
Manufacturer	Professional Disposables International, Inc. Two Nice-Pak Park, Orangeburg, NY 10962-1376 or Distributed By: Professional Disposables International, LTD Vaughan, Ontario L4L 4K9 Canada Phone: (USA) 1-845-355-1700 (M-F 9am - 5pm) Phone: (CANADA) 1-800-263-7067 Emergency Phone: 1-800-999-8423	

2. Hazards Identification

Physical hazards	Flammable solids	Category 1
Health hazards	Serious eye damage/eye irritation	Category 2A
Environmental hazards	Not classified.	
OSHA defined hazards	Not classified.	
Label elements		
Signal word	Danger	
Hazard statement	Flammable solid. Causes serious eye irritation.	
Precautionary statement		
Prevention	Keep away from heat/sparks/open flames/hot surfaces. - No smoking. Wash thoroughly after handling. Wear eye/face protection.	
Response	In case of fire: Use appropriate media to extinguish. If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/attention.	
Storage	Store away from incompatible materials.	
Disposal	Dispose of waste and residues in accordance with local authority requirements.	
Hazard(s) not otherwise classified (HNOC)	None known.	
Supplemental information	Not applicable.	

3. Composition/Information on Ingredients

Mixture	
Composition comments	PDI - Nail Polish Remover Pad is intended for professional or hospital use. The following ingredients are listed on the label: Methyl Acetate, Aqua, Methylpropenediol, Butoxydiglycol, Sodium Citrate, Denatonium Benzoate, Tocopheryl Acetate.

4. First Aid Measures

Inhalation	Not a normal route of harmful exposure. If symptoms develop move victim to fresh air. If symptoms persist, obtain medical attention.
Skin contact	In case of skin irritation, discontinue use of product.
Eye contact	Rinse cautiously with water for 15-20 minutes. Remove contact lenses, if present and easy to do. Get medical attention if irritation occurs.
Ingestion	Not a normal route of exposure. May result in obstruction and irritation if ingested. Obtain medical attention.

Most important symptoms/effects, acute and delayed	Symptoms may include stinging, tearing, redness, swelling, and blurred vision.
Indication of immediate medical attention and special treatment needed	Treat patient symptomatically.
General information	Ensure that medical personnel are aware of the material(s) involved, and take precautions to protect themselves. If you feel unwell, seek medical advice (show the label where possible). Keep away from sources of ignition. No smoking. Avoid contact with eyes. Keep out of reach of children.

5. Fire Fighting Measures

Suitable extinguishing media	Carbon dioxide (CO2). Dry chemical. Alcohol foam. Water. Water fog.
Unsuitable extinguishing media	Not available.
Specific hazards arising from the chemical	Firefighters should wear a self-contained breathing apparatus.
Special protective equipment and precautions for firefighters	Firefighters should wear full protective clothing including self contained breathing apparatus.
Fire-fighting equipment/instructions	In the event of fire, cool product with water spray.
Specific methods	Cool product exposed to flames with water until well after the fire is out.
General fire hazards	No unusual fire or explosion hazards noted.
Hazardous combustion products	May include and are not limited to: Oxides of carbon.
Explosion data	
Sensitivity to mechanical impact	Not available.
Sensitivity to static discharge	Not available.

6. Accidental Release Measures

Personal precautions, protective equipment and emergency procedures	Follow standard industrial hygiene practices. Wear appropriate protective equipment and clothing during clean-up. For personal protection, see section 8 of the SDS.
Methods and materials for containment and cleaning up	Pick up and discard towel. For waste disposal, see section 13 of the SDS.
Environmental precautions	Avoid discharge into drains, water courses or onto the ground.

7. Handling and Storage

Precautions for safe handling	Avoid contact with eyes. Avoid prolonged exposure. Use according to package label instructions. Wash hands after handling and before eating.
Conditions for safe storage, including any incompatibilities	Do not reuse packet. Keep away from heat, open flames or other sources of ignition. Store away from incompatible materials (see Section 10 of the SDS). Keep out of reach of children.

8. Exposure Controls/Personal Protection

Occupational exposure limits	No exposure limits noted for ingredient(s).
Biological limit values	No biological exposure limits noted for the ingredient(s).
Exposure guidelines	This material does not have established exposure limits.
Appropriate engineering controls	Ensure adequate ventilation.
Individual protection measures, such as personal protective equipment	
Eyes/face protection	Not normally required.
Skin protection	
Hand protection	Not normally required.
Other	Not normally required.
Respiratory protection	Where exposure guideline levels may be exceeded, use an approved NIOSH respirator.
Thermal hazards	Not available.

General hygiene considerations

Wash hands before breaks and immediately after handling the product. Handle in accordance with good industrial hygiene and safety practices. When using do not eat or drink.

9. Physical and Chemical Properties

Appearance	Liquid saturated on wipe
Physical state	Solid.
Form	Wet Towlettes.
Color	White.
Odor	Sweet / Solvent
Odor threshold	Not available.
pH	Not available.
Melting point/freezing point	Not available.
Initial boiling point and boiling range	Not available.
Pour point	Not available.
Specific gravity	0.969
Partition coefficient (n-octanol/water)	Not available.
Flash point	33.0 °F (0.6 °C) Tag Closed Cup (Liquid)
Evaporation rate	Not available.
Flammability (solid, gas)	Not applicable.
Upper/lower flammability or explosive limits	
Flammability limit - lower (%)	Not available.
Flammability limit - upper (%)	Not available.
Explosive limit - lower (%)	Not available.
Explosive limit - upper (%)	Not available.
Vapor pressure	Not available.
Vapor density	Not available.
Relative density	Not available.
Solubility(ies)	Pad is not soluble in water
Auto-ignition temperature	Not available.
Decomposition temperature	Not available.
Viscosity	Not available.

10. Stability and Reactivity

Reactivity	May react with incompatible materials.
Possibility of hazardous reactions	Hazardous polymerization does not occur.
Chemical stability	Stable under recommended storage conditions.
Conditions to avoid	Avoid temperatures exceeding the flash point. Do not mix with other chemicals. Contact with incompatible materials.
Incompatible materials	Acids. Nitrates. Caustics. Reducing agents.
Hazardous decomposition products	May include and are not limited to: Oxides of carbon.

11. Toxicological Information

Routes of exposure	Eye, Skin contact, Skin absorption, Inhalation, Ingestion.
Information on likely routes of exposure	
Ingestion	May cause stomach distress, nausea or vomiting. Health injuries are not known or expected under normal use.
Inhalation	Health injuries are not known or expected under normal use.
Skin contact	Prolonged skin contact may cause skin irritation.
Eye contact	Direct contact with eyes may cause temporary irritation.

Symptoms related to the physical, chemical and toxicological characteristics

Symptoms may include stinging, tearing, redness, swelling, and blurred vision.

Information on toxicological effects

Acute toxicity	Not available.
Skin corrosion/irritation	Prolonged skin contact may cause temporary irritation.
Exposure minutes	Not available.
Erythema value	Not available.
Oedema value	Not available.
Serious eye damage/eye irritation	Causes irritation.
Corneal opacity value	Not available.
Iris lesion value	Not available.
Conjunctival reddening value	Not available.
Conjunctival oedema value	Not available.
Recover days	Not available.
Respiratory or skin sensitization	
Respiratory sensitization	Not available.
Skin sensitization	This product is not expected to cause skin sensitization.
Germ cell mutagenicity	Non-hazardous by WHMIS/OSHA criteria.
Mutagenicity	Non-hazardous by WHMIS/OSHA criteria.
Carcinogenicity	Non-hazardous by WHMIS/OSHA criteria.
Reproductive toxicity	Non-hazardous by WHMIS/OSHA criteria.
Teratogenicity	Non-hazardous by WHMIS/OSHA criteria.
Specific target organ toxicity - single exposure	Not classified. Excessive intentional inhalation may cause respiratory tract irritation and central nervous system effects (headache, dizziness).
Specific target organ toxicity - repeated exposure	Not classified.
Aspiration hazard	Not classified.
Chronic effects	Non-hazardous by WHMIS/OSHA criteria.
Further information	Not available.
Name of Toxicologically Synergistic Products	Not available.

12. Ecological Information

Ecotoxicity	Components of this product have been identified as having potential environmental concerns.
Persistence and degradability	No data is available on the degradability of this product.
Bioaccumulative potential	No data available.
Mobility in soil	No data available.
Mobility in general	Not available.
Other adverse effects	No other adverse environmental effects (e.g. ozone depletion, photochemical ozone creation potential, endocrine disruption, global warming potential) are expected from this component.

13. Disposal Considerations

Disposal Instructions	Dispose of contents/container in accordance with local/regional/national/international regulations. Follow label directions carefully. Do not reuse. Dispose in trash. Do not flush in toilet. Do not reuse empty packaging. Put in trash collection.
Local disposal regulations	Dispose in accordance with all applicable regulations.
Hazardous waste code	Assign as required.
Waste from residues / unused products	Empty containers or liners may retain some product residues. This material and its container must be disposed of in a safe manner (see: Disposal Instructions).
Contaminated packaging	Empty packaging should be taken to an approved waste handling site for recycling or disposal. Since emptied packages may retain product residue, follow label warnings even after container is emptied.

14. Transport Information

U.S. Department of Transportation (DOT)

Not regulated as dangerous goods.

Special Provision 47

Transportation of Dangerous Goods (TDG - Canada)

Basic shipping requirements:

UN number	UN3175
Proper shipping name	SOLIDS CONTAINING FLAMMABLE LIQUID, N.O.S. (Methyl Acetate)
Hazard class	4.1
Packing group	II
Special provisions	18, 58
Packaging exceptions	<1L Limited Quantity

TDG



15. Regulatory Information

Canadian federal regulations This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations and the SDS contains all the information required by the Controlled Products Regulations.

WHMIS classification Exempt - Notified cosmetic under the Food & Drugs Act

US federal regulations See Below.

TSCA Section 12(b) Export Notification (40 CFR 707, Subpt. D)

Not regulated.

CERCLA Hazardous Substance List (40 CFR 302.4)

Not listed.

Clean Air Act (CAA) Section 112(r) Accidental Release Prevention (40 CFR 68.130)

Not regulated.

Clean Air Act (CAA) Section 112 Hazardous Air Pollutants (HAPs) List

Not regulated.

Superfund Amendments and Reauthorization Act of 1986 (SARA)

Hazard categories	Immediate Hazard - Yes
	Delayed Hazard - No
	Fire Hazard - No
	Pressure Hazard - No
	Reactivity Hazard - No

SARA 302 Extremely hazardous substance	No
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SARA 311/312 Hazardous chemical	No
--	----

SARA 313 (TRI reporting)	No
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Other federal regulations

Safe Drinking Water Act (SDWA)	Not regulated.
---------------------------------------	----------------

Food and Drug Administration (FDA)	This cosmetic product is in compliance with Title 21 of the Code of Federal Regulations, Part 701 and 740.
---	--

US state regulations This product is not subject to warning labeling under the California Proposition 65 regulation.

US - California Proposition 65 - Carcinogens & Reproductive Toxicity (CRT): Listed substance

Not listed.

US, Massachusetts RTK - Substance List
Not regulated.
US, Pennsylvania RTK - Hazardous Substances
Not regulated.
US, Rhode Island RTK
Not regulated.

Inventory status

Country(s) or region	Inventory name	On inventory (yes/no)*
Canada	Domestic Substances List (DSL)	Yes
Canada	Non-Domestic Substances List (NDSL)	No
United States & Puerto Rico	Toxic Substances Control Act (TSCA) Inventory	Yes

*A "Yes" indicates that all components of this product comply with the inventory requirements administered by the governing country(s)

16. Other information

LEGEND	
Severe	4
Serious	3
Moderate	2
Slight	1
Minimal	0

HEALTH	1
FLAMMABILITY	3
PHYSICAL HAZARD	0
PERSONAL PROTECTION	X



Disclaimer

The information in the sheet was written based on the best knowledge and experience currently available. Information contained herein was obtained from sources considered technically accurate and reliable. While every effort has been made to ensure full disclosure of product hazards, in some cases data is not available and is so stated. Since conditions of actual product use are beyond control of the supplier, it is assumed that users of this material have been fully trained according to the requirements of all applicable legislation and regulatory instruments. No warranty, expressed or implied, is made and supplier will not be liable for any losses, injuries or consequential damages which may result from the use of or reliance on any information contained in this document.

Issue date 23-March-2015

Effective date 15-March-2015

Expiry date 15-March-2018

Further information For any questions surrounding this SDS, please contact the supplier/manufacturer listed on the first page of the document.

Bulk Liquid # 40B7120M.

Revision 0.

Prepared by Dell Tech Laboratories, Ltd. Phone: (519) 858-5021

Other information This Safety Data Sheet was prepared to comply with the current OSHA Hazard Communication Standard (HCS) adoption of the Globally Harmonized System of Classification and Labeling of Chemicals (GHS).

This SDS conforms to the ANSI Z400.1/Z129.1-2010 Standard.

Instant Hand Sanitizer with Fresh Scent

SDS Preparation Date (mm/dd/yyyy): 11/10/2016

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SAFETY DATA SHEET

SECTION 1. IDENTIFICATION

Product Identifier used on the label

: Instant Hand Sanitizer with Fresh Scent

Product Code(s)

 : Bottles: 1.5oz, 2.0 oz, 4.0 oz, 8 oz, 16 oz, 64oz
 Pouches: 0.057 oz, 0.125 oz, 0.9 gram
 Wall mount: 16oz pump bottle

Recommended use of the chemical and restrictions on use

 : Personal Care Applications
 Restriction on use: None known

Chemical family

: Mixture.

 Name, address, and telephone number
 of the supplier:

Safetec of America, Inc.

 887 Kensington Avenue
 Buffalo, NY, USA
 14215

Supplier's Telephone #

: 716-895-1822

24 Hr. Emergency Tel #

: 1-800-255-3824

 Name, address, and telephone number of
 the manufacturer:

Refer to supplier

SECTION 2. HAZARDS IDENTIFICATION

Classification of the chemical

Translucent light green gel. Fresh Scent.

This product is sold as a personal care item that is safe for consumers and other users under normal and reasonably foreseeable use. As such, it is not regulated under OSHA Hazcom 2012/WHMIS 2015 regulations. The Hazcom 2012/WHMIS 2015 labeling and SDS requirements do not apply.

Label elements

Signal Word

Not required

Hazard statement(s)

Not required

Precautionary statement(s)

Not required

Other hazards

None known.

SECTION 3. COMPOSITION/INFORMATION ON INGREDIENTS

Mixture

Chemical name	Common name and synonyms	CAS #	Concentration (% by weight)
Ethanol	Alcohol Ethyl alcohol	64-17-5	50.0 - 73.0
Triethanolamine	2,2',2''-Nitrilotriethanol Tri(2-hydroxyethyl)amine	102-71-6	0.1 - 1.0

Instant Hand Sanitizer with Fresh Scent

SDS Preparation Date (mm/dd/yyyy): 11/10/2016

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SAFETY DATA SHEET

SECTION 4. FIRST-AID MEASURES

Description of first aid measures

- Ingestion* : Harmful effects are not expected under normal usage.
- Inhalation* : Harmful effects are not expected under normal usage.
- Skin contact* : Harmful effects are not expected under normal usage. If skin irritation or rash occurs: Get medical advice/attention.
- Eye contact* : If in eyes: Rinse cautiously with water for several minutes. If eye irritation persists: get medical advice/attention.

Most important symptoms and effects, both acute and delayed

- : None expected, when used as intended.

Indication of any immediate medical attention and special treatment needed

- : Treat symptomatically.

SECTION 5. FIRE-FIGHTING MEASURES

Extinguishing media

Suitable extinguishing media

- : Dry chemicals. Foam. Carbon dioxide (CO₂). Water or fog spray.

Unsuitable extinguishing media

- : Do not use water jet as extinguisher, as this will spread the fire.

Special hazards arising from the substance or mixture / Conditions of flammability

- : Flammable liquid and vapor. Vapors are heavier than air and may spread along floors.

Flammability classification (OSHA 29 CFR 1910.106)

- : Flammable Liquids - Category 3

Hazardous combustion products

- : Carbon oxides.

Special protective equipment and precautions for firefighters

Protective equipment for fire-fighters

- : Firefighters should wear an approved full-face, self-contained breathing apparatus (SCBA) and impervious clothing.

Special fire-fighting procedures

- : Cool containers exposed to heat with water spray and remove container, if no risk is involved.

SECTION 6. ACCIDENTAL RELEASE MEASURES

Personal precautions, protective equipment and emergency procedures

- : Eliminate all ignition sources (no smoking, flares, sparks, or flames in immediate area). Wear appropriate personal protective equipment.

Environmental precautions

- : Avoid release to the environment.

Methods and material for containment and cleaning up

- : Wipe up with absorbent material (e.g. cloth, fleece).

Special spill response procedures

- : Not applicable.

SECTION 7. HANDLING AND STORAGE

Precautions for safe handling

- : Keep away from heat, hot surfaces, sparks, open flames and other ignition sources - No smoking. Do not ingest or swallow. Observe good industrial hygiene practices.

Conditions for safe storage

- : Keep containers closed when not in use.

Incompatible materials

- : Strong oxidizing agents. Acids.

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SECTION 8. EXPOSURE CONTROLS / PERSONAL PROTECTION

Exposure Limits:

Chemical Name	ACGIH TLV		OSHA PEL	
	TWA	STEL	PEL	STEL
Ethanol	N/Av	1000 ppm	1000 ppm (1000 mg/m ³)	N/Av
Triethanolamine	5 mg/m ³	N/Av	N/Av	N/Av

Exposure controls

Ventilation and engineering measures

: None required under normal conditions.

Respiratory protection

: None required under normal conditions.

Skin protection

: None required under normal conditions.

Eye / face protection

: None required under normal conditions.

Other protective equipment

: None required when used as intended.

General hygiene considerations

: Always observe good personal hygiene measures, such as washing after handling the material and before eating, drinking, and/or smoking.

SECTION 9. PHYSICAL AND CHEMICAL PROPERTIES

Appearance : Light green gel.

Odour : Fresh.

Odour threshold : Not available.

pH : 6.3 - 8.1

Melting/Freezing point : Not available.

Initial boiling point and boiling range

: Not available.

Flash point : 81.0 °F (27.2 °C)

Flashpoint (Method) : Closed cup

Evaporation rate (BuAe = 1) : Not available.

Flammability (solid, gas) : Not applicable.

Lower flammable limit (% by vol.)

: 3.3%

Upper flammable limit (% by vol.)

: 19%

Oxidizing properties : Not applicable

Explosive properties : Not explosive

Vapour pressure : Not available.

Vapour density : Not available.

Relative density / Specific gravity

: 0.89

Solubility in water : Complete

Other solubility(ies) : Not available.

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Partition coefficient: n-octanol/water or Coefficient of water/oil distribution

: Not available.

Auto-ignition temperature : Not available.

Decomposition temperature : Not available.

Viscosity : Not available.

Volatiles (% by weight) : Not available.

Volatile organic Compounds (VOC's)

: Not available.

Absolute pressure of container

: Not available.

Flame projection length : Not available.

Other physical/chemical comments

: None known or reported by the manufacturer.

SECTION 10. STABILITY AND REACTIVITY

Reactivity : The product is stable and non-reactive under normal conditions of use, storage and transport.

Chemical stability : Material is stable under normal conditions.

Possibility of hazardous reactions

: Hazardous polymerization does not occur.

Conditions to avoid : Keep away from heat, sparks and open flames.

Incompatible materials : See Section 7 (Handling and Storage) for further details.

Hazardous decomposition products

: See Section 5 (Fire Fighting Measures).

SECTION 11. TOXICOLOGICAL INFORMATION

Information on likely routes of exposure:

Routes of entry Inhalation : YES

Routes of entry skin & eye : YES

Routes of entry Ingestion : YES

Routes of exposure skin absorption

: YES

Potential Health Effects:

Signs and symptoms of short-term (acute) exposure

Sign and symptoms Inhalation

: None expected, when used as intended.

Sign and symptoms Ingestion

: None expected, when used as intended.

Sign and symptoms skin

: None expected, when used as intended.

Sign and symptoms eyes

: None expected, when used as intended.

Potential Chronic Health Effects

: None expected, when used as intended.

Mutagenicity

: Not expected to be mutagenic.

Carcinogenicity

: This product is not considered to be a carcinogen by IARC, ACGIH, NTP, or OSHA.

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Reproductive effects & Teratogenicity

: This product is not expected to cause reproductive or developmental effects.

Sensitization to material : Not expected to be a skin or respiratory sensitizer.

Specific target organ effects : None expected, when used as intended.

Medical conditions aggravated by overexposure

: None reported by the manufacturer.

Synergistic materials : None reported by the manufacturer.

Toxicological data : See below for individual ingredient acute toxicity data.

<u>Chemical name</u>	<u>LC50(4hr)</u>	<u>LD50</u>	
	<u>Inh. rat</u>	<u>(Oral, rat)</u>	<u>(Rabbit, dermal)</u>
Ethanol	> 32 380 ppm (81 mg/L) 4 hours (vapour)	7060 mg/kg	> 15 800 mg/kg
Triethanolamine	N/Av	6110 mg/kg	> 19 570 mg/kg

Other important toxicological hazards

: None known or reported by the manufacturer.

SECTION 12. ECOLOGICAL INFORMATION

Ecotoxicity : The product is not classified as environmentally hazardous. Avoid release to the environment.

Ecotoxicity data:

<u>Ingredients</u>	<u>CAS No</u>	<u>Toxicity to Fish</u>		
		<u>LC50 / 96h</u>	<u>NOEC / 21 day</u>	<u>M Factor</u>
Ethanol	64-17-5	> 100 mg/L Fathead minnow (Pimephales promelas)	N/Av	N/Av
Triethanolamine	102-71-6	11 800 mg/L Fathead minnow (Pimephales promelas)	N/Av	N/Av

<u>Ingredients</u>	<u>CAS No</u>	<u>Toxicity to Daphnia</u>		
		<u>EC50 / 48h</u>	<u>NOEC / 21 day</u>	<u>M Factor</u>
Ethanol	64-17-5	5012 mg/L Water flea (Daphnia magna)	N/Av	N/Av
Triethanolamine	102-71-6	609.86 mg/L Water flea (Ceriodaphnia dubia)	16 mg/L Water flea (Daphnia magna)	N/Av

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<u>Ingredients</u>	CAS No	<u>Toxicity to Algae</u>		
		<u>EC50 / 96h or 72h</u>	<u>NOEC / 96h or 72h</u>	<u>M Factor</u>
Ethanol	64-17-5	1000 mg/L/96hr Green algae (<i>Scenedesmus capricornutum</i>)	N/Av	N/Av
Triethanolamine	102-71-8	512 mg/L/72hr Green algae (<i>Desmodesmus subspicatus</i>)	N/Av	N/Av
Persistence and degradability				
	:	Not available.		
Bioaccumulation potential				
	:	Not available.		
<u>Components</u>	<u>Partition coefficient n-octanol/water (log K_{ow})</u>		<u>Bioconcentration factor (BCF)</u>	
Ethanol (CAS 64-17-5)	- 0.31		N/Av	
Triethanolamine (CAS 102-71-8)	-2.53		<3.9 BCF method: OECD 305C	
Mobility in soil				
	:	Not available.		
Other Adverse Environmental effects				
	:	None known or reported by the manufacturer.		

SECTION 13. DISPOSAL CONSIDERATIONS

Handling for Disposal	: Dispose of in accordance with local regulations.
Methods of Disposal	: Dispose of in accordance with local regulations.
RCRA	: Not applicable.

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SECTION 14. TRANSPORTATION INFORMATION

Regulatory Information	UN Number	UN proper shipping name	Transport hazard class(es)	Packing Group	Label
49CFR/DOT	UN1170	ETHANOL SOLUTION	New LTD QTY	III	
49CFR/DOT Additional Information	May be shipped as a Limited Quantity when transported in containers no larger than 5 L (1.3 gallons); in packages not exceeding 30 kg (66 pounds) gross mass. See 49CFR Part 173.150 for all exceptions.				
ICAO/IATA	UN1170	Ethanol Solution	LQ air	III	
ICAO/IATA Additional Information	Refer to ICAO/IATA Packing Instruction May be shipped as a Limited Quantity when transported in containers no larger than 5 L (1.3 gallons); in packages not exceeding 30 kg (66 pounds) gross mass.				
IMDG	UN1170	ETHANOL SOLUTION	LQ ground	III	
IMDG Additional Information	Consult the IMDG regulations for exceptions. May be shipped as a Limited Quantity when transported in containers no larger than 5 L (1.3 gallons); in packages not exceeding 30 kg (66 pounds) gross mass.				
TDG	UN1170	ETHANOL SOLUTION	LQ ground	III	
TDG Additional Information	May be shipped as a Limited Quantity when transported in containers no larger than 5 L (1.3 gallons); in packages not exceeding 30 kg (66 pounds) gross mass.				

Special precautions for user : Keep away from heat and flame.

Environmental hazards : This product does not meet the criteria for an environmentally hazardous mixture, according to the IMDG Code. See Section 12 for more environmental information.

Transport in bulk according to Annex II of MARPOL 73/78 and the IBC Code

: Not established.

SECTION 15 - REGULATORY INFORMATION

US Federal Information:

Components listed below are present on the following U.S. Federal chemical lists:

Ingredients	CAS #	TSCA Inventory	RCRA Reportable Quantity (RQ) (40 CFR 117.302):	SARA TITLE II: Sec. 302, Extremely Hazardous Substance, 40 CFR 355:	SARA TITLE III: Sec. 313, 40 CFR 372, Specific Toxic Chemical	
					Toxic Chemical	de minimus Concentration
Ethanol	64-17-5	Yes	N/Ap	N/Ap	No	N/Ap
Triethanolamine	102-71-3	Yes	N/Ap	N/Ap	No	N/Ap

SARA TITLE III: Sec. 313, Toxic Chemicals Notification, 40 CFR 372: Fire Hazard/Acute Health Hazard Under SARA Sections 311 and 312, the EPA has established threshold quantities for the reporting of hazardous chemicals. The current thresholds are 500 pounds or the threshold planning quantity (TPQ), whichever is lower, for extremely hazardous substances and 10,000 pounds for all other hazardous chemicals.

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US State Right to Know Laws:

The following chemicals are specifically listed by Individual States:

Ingredients	CAS #	California Proposition 65		State "Right to Know" Lists					
		Listed	Type of Toxicity	CA	MA	MN	NJ	PA	RI
Ethanol	64-17-5	No	N/Ap	Yes	Yes	Yes	Yes	Yes	Yes
Triethanolamine	102-71-6	No	N/Ap	No	Yes	Yes	Yes	Yes	Yes

Canadian Information:

All components of this product are on the Canadian DSL list.

WHMIS Classification: See Section 2.

International Information:

Components listed below are present on the following International Inventory list:

Ingredients	CAS #	European EINECS	Australia AICS	Philippines PICCS	Japan ENCS	Korea KECI/KECL	China IECSC	New Zealand IOC
Ethanol	64-17-5	200-576-6	Present	Present	(2)-202	KE-13217	Present	HSR001144
Triethanolamine	102-71-6	203-049-3	Present	Present	(2)-308	KE-28940	Present	HSR002786

SECTION 16. OTHER INFORMATION

Legend

: ACGIH: American Conference of Governmental Industrial Hygienists
CA: California
CAS: Chemical Abstract Services
CEPA: Canadian Environmental Protection Act
CERCLA: Comprehensive Environmental Response, Compensation, and Liability Act of 1980
CFR: Code of Federal Regulations
CPR: Controlled Products Regulation
CSA: Canadian Standards Association
DOT: Department of Transportation
DSL: Domestic Substances List
EPA: Environmental Protection Agency
HMIS: Hazardous Materials Identification System
HPA: Hazardous Products Act
HSDB: Hazardous Substances Data Bank
IARC: International Agency for Research on Cancer
IATA: International Air Transport Association
ICAO: International Civil Aviation Organisation
IMDG: International Maritime Dangerous Goods
Inh: Inhalation
LC: Lethal Concentration
LD: Lethal Dose
MA: Massachusetts
MN: Minnesota
N/Ap: Not Applicable
N/Av: Not Available
NFPA: National Fire Protection Association

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NIOSH: National Institute of Occupational Safety and Health
NJ: New Jersey
NOEC: No observable effect concentration
NTP: National Toxicology Program
OECD: Organisation for Economic Co-operation and Development
OEL: National occupational exposure limits
OSHA: Occupational Safety and Health Administration
PA: Pennsylvania
PEL: Permissible exposure limit
PPE: Personal Protective Equipment
RCRA: Resource Conservation and Recovery Act
RI: Rhode Island
RQ: Reportable Quantity
RTECS: Registry of Toxic Effects of Chemical Substances
SARA: Superfund Amendments and Reauthorization Act
SDS: Safety Data Sheet
STEL: Short Term Exposure Limit
TDG: Canadian Transportation of Dangerous Goods Act & Regulations
TLV: Threshold Limit Values
TWA: Time Weighted Average
WEL: Workplace Exposure Limit
WHMIS: Workplace Hazardous Materials Identification System

References

1. ACGIH, Threshold Limit Values for Chemical Substances and Physical Agents & Biological Exposure Indices for 2016
2. International Agency for Research on Cancer Monographs, searched 2016
3. Canadian Centre for Occupational Health and Safety, CCInfoWeb databases, 2016(Chempendium, HSDB and RTECs).
4. Material Safety Data Sheets from manufacturer.
5. US EPA Title III List of Lists - 2016 version.
6. California Proposition 65 List - 2016 version.
7. OECD - The Global Portal to Information on Chemical Substances - eChemPortal, 2016.

Preparation Date (mm/dd/yyyy)

: 11/10/2016

Other special considerations for handling

: Provide adequate information, instruction and training for operators.

<p>Prepared for: Safetec of America, Inc. 887 Kensington Avenue Buffalo, NY 14215 Telephone: 1-716-895-1822 www.safetec.com</p>	 Infection Control & First Aid Products
<p>Prepared by: ICC The Compliance Center Inc. Telephone: (888) 442-9628 (U.S.): (888) 977-4834 (Canada) http://www.thecompliancecenter.com</p>	

DISCLAIMER

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product or in any other process.

This Safety Data Sheet may not be changed, or altered in any way without the expressed knowledge and permission of ICC The Compliance Center Inc. and Safetec of America Inc.

END OF DOCUMENT.

SAFETY DATA SHEET

Product Name: Tecnu® Original Outdoor Skin Cleanser
Tec Laboratories, Inc.

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Issue Date: 5/14/2015
Revision No: 00

1. IDENTIFICATION

Product name: Tecnu® Original Outdoor Skin Cleanser
CAS number: Not available for this mixture
Chemical family: Detergent
Recommended use: Cleanser for removal of poison plant oils.
Manufacturer: Tec Laboratories, Inc.
7100 Tec Labs Way SW
Albany, OR 97321
Emergency telephone number: (541) 926-4577
24 Hour Emergency Assistance: 1-800-535-5053
Email: info@teclabsinc.com

2. HAZARD(S) IDENTIFICATION

Classification: Flammable liquid, Category 3
Skin corrosion/irritation, Category 2
Eye damage/eye irritation, Category 2B

Symbol:



Signal word: Warning

Hazard statements: Flammable liquid and vapor
Causes skin irritation
Causes eye irritation

Precautionary statements:

Prevention (Flammability)

Keep away from heat, sparks, open flames, and hot surfaces - No smoking.
Keep container tightly closed.
Use explosion-proof electrical, ventilating, and lighting equipment and non-sparking tools.
Take precautionary measures against static discharge.
Wear protective gloves/eye protection/face protection when handling in bulk and during prolonged use.

Prevention (Skin corrosion/irritation)

Wash sensitive skin thoroughly after handling.
Wear protective gloves with handling in bulk.

Prevention (Eye damage/irritation)

Wash hands thoroughly after handling.

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Product Name: Tecnu® Original Outdoor Skin Cleanser
Tec Laboratories, Inc.

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3. COMPOSITION/INFORMATION ON INGREDIENTS

Product name: Tecnu® Original Outdoor Skin Cleanser

Hazardous Ingredients: No hazardous ingredients

Other Ingredients: Deodorized mineral spirits, water, propylene glycol, octylphenoxy-polyethoxyethanol, mixed fatty acid soap, fragrance

Composition: The specific chemical identity and/or exact percentage (concentration) of composition is withheld as a proprietary.

4. FIRST AID MEASURES

Skin: If on skin: Take off contaminated clothing and rinse skin with water/shower for at least 15 minutes. Wash clothes before reuse. If skin irritation occurs: Get medical advice/attention.

Eyes: If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do. Continue rinsing. If eye irritation persists: Get medical advice/attention.

Inhalation: Not likely to occur. If inhaled: Remove to fresh air. Seek medical attention if respiratory irritation or distress continues.

Ingestion: If ingested: Seek medical advice/attention immediately. Will cause nausea if swallowed. Stomach cramps may also occur. DO NOT INDUCE VOMITING. Treat as for petroleum jelly ingestion.

NOTE TO PHYSICIAN: There is no specific antidote. Treatment of over-exposure should be directed at the control of symptoms and the clinical solution.

5. FIRE FIGHTING MEASURES

Extinguishing media: Foam for large fires; carbon dioxide or dry chemical for small fires.

Exposure hazards: Smoke may be generated when burning.

Fire fighting procedures: Keep away from heat or hot surfaces above 150°F, treat vapors as you would odorless spirits. Treat as oil fire.

Combustion products: No data available.

6. ACCIDENTAL RELEASE MEASURES

Personal precautions: Refer to section 8 of SDS for personal protection details. Material is not considered toxic.

Environmental precautions: This product contains no hazardous waste. Waste materials should be dumped or buried in an approved industrial waste landfill. Large quantities may be disposed of by incineration.

Clean-up procedures: Absorb with dry sand or oil absorbents. All materials are biodegradable. Clean spill area with detergent solution and flush down sewer with water.

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Product Name: Tecnu® Original Outdoor Skin Cleanser
Tec Laboratories, Inc.

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7. HANDLING AND STORAGE

Handling requirements: Keep away from heat, sparks, and flame. Avoid contact with eyes.

Storage conditions: Store between 59 - 88°F (15 - 30 °C) in original closed container. Store in an area that is dry and well-ventilated.

8. EXPOSURE CONTROLS/PERSONAL PROTECTION

Hazardous ingredients: No hazardous ingredients.

Respiratory protection: None required for normal use.

Hand protection: None required for normal use.

Eye protection: Avoid applying product in and around eyes.

Skin protection: None required for normal use.

When handling in bulk: Wear OSHA approved safety glasses. Wear rubber gloves. To avoid excessive exposure, wear impervious boots and clothing. Respiratory protection not necessary.

9. PHYSICAL AND CHEMICAL PROPERTIES

State: Liquid

Color: White

Odor: Lavender

Odor threshold: Not available

pH: 7.05 - 7.80

Melting point: Not applicable

Freezing point: Not available

Boiling point: Not available

Flash point (closed cup): 113°F (45.5°C)

Evaporation rate: Not available

Solubility(ies): 100% (% by weight in water)

Flammability (solid, gas): Not available

Flammability limits: Not available

Explosion limits: Not available

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Vapor pressure: Not available

Vapor density: Not available

Partition coefficient: Not available

Specific Gravity: 0.916 @ 25°C

Viscosity: about 1100 cps

Auto-ignition temperature: Unknown

Density: 7.65 lb/gallon

Decomposition temperature: Not available

10. STABILITY AND REACTIVITY

Stability: Stable, no decomposition if used according to directions.

Reactivity: Not available.

Possibility of haz. reactions: None are known.

Conditions to avoid: Heat, sparks, flames.

Materials to avoid: Strong oxidizing agents.

Haz. decomp. products: Waxy mixed alkanes at high temperatures.

Haz. polymerization: Will not occur.

11. TOXICOLOGICAL INFORMATION

Primary routes of entry: Skin, eyes

Acute oral toxicity: LD₅₀ >5g/kg, non-toxic

Acute dermal toxicity: LD₅₀ >2g/kg, non-toxic

Skin corrosion/irritation: Primary Dermal Irritation Index score (PDII): 4.375; moderate

Serious eye damage/irritation: Average Draize score range 2.5 - 25.0; minimal to mild

Respiratory/skin sensitization: Buehler Technique - Grade: 1, Rank: Weak; weak sensitizer

Germ cell mutagenicity: No data available.

Carcinogenicity: Not listed as a cancer causing agent by NTP, IARC or OSHA.

Reproductive toxicity: No data available.

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Product Name: Tecnu® Original Outdoor Skin Cleanser
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STOT - single exposure: No data available.
STOT - repeated exposure: No data available.
Aspiration hazard: Not applicable.
Potential health effects: Skin: may cause irritation on sensitive skin.
Eyes: may cause mild irritation.
Signs and Symptoms of Exposure: May cause minimal to mild irritation of the eyes. Extended use may cause drying of the skin. Prolonged contact may cause dermatitis or chemical burns on sensitive skin. Nausea and/or stomach cramps may occur if swallowed.
Occupation Exposure Limit: Not established

12. ECOLOGICAL INFORMATION

Toxicity: Material is not considered toxic.
Persistence and biodegradability: All materials are biodegradable.
Mobility: Readily absorbed into soil.
Other adverse effects: Negligible ecotoxicity.

13. DISPOSAL CONSIDERATIONS

Disposal methods: Absorbed material should be landfilled in closed containers according to Federal, State, and local regulations.

14. TRANSPORT INFORMATION

US DOT (ground): Reclassed as combustible liquid, not regulated on ground. Excepted from Hazmat (49CFR 173.150 (F)) in non-bulk packaging.
IMDG (sea): Flammable liquid, n.o.s. (contains deodorized mineral spirits), UN1993, Class 3, PGIII, Limited Quantity
IATA (air): Flammable liquid, n.o.s. (contains deodorized mineral spirits), UN1993, Class 3, PGIII, Limited Quantity
Note: The shipper / supplier may apply one of the following exceptions: Combustible Liquid, Consumer Commodity, Limited Quantity, or others, as allowed under 49 CFR Hazmat Regulations. Please consult 49 CFR Subchapter C to ensure that subsequent shipments comply with these exceptions.

15. REGULATORY INFORMATION

This SDS was prepared in accordance with 29 CFR 1910.1200 OSHA Hazard Communication.

SAFETY DATA SHEET

Product Name: Tecnu® Original Outdoor Skin Cleanser
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16. OTHER INFORMATION

Revision date: 5/14/2015

Revision Indicator: New Safety Data Sheet

Disclaimer: The information contained herein is accurate to the best of our knowledge. Tec Laboratories, Inc. makes no warranty of any kind, express or implied, concerning the safe personal use of this material or in combination with other substances. Please refer to the product label for complete directions for use and additional warning information.



August 17, 2017

AUTHORIZATION LETTER OF DISTRIBUTION

To Whom It May Concern:

Please be advised "Life Assist Inc." is an authorized distributor of American Diagnostic products in the United States region.

Life Assist Inc. has the ability to promote, sell, distribute, participate in tenders and offer customer assistance of our products.

If you have any questions please do not hesitate to contact me.

Best regards,

A handwritten signature in cursive script that reads 'Steve Kelly'.

Steve Kelly
Vice President of Sales
skelly@adctoday.com

55 Commerce Drive
Hauppauge, NY 11788
Customer Service: 1-800-ADC-2670
Voice: 1-831-273-9800
Fax: 1-831-273-0659
email: info@adctoday.com
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8/28/2017

To whom it may concern:

This is to confirm that Life-Assist Inc. (11277 Sunrise Park Dr. Rancho Cordova, CA 95742) is an authorized distributor for Allied Healthcare Products LSP EMS line.

Best Regards,

Daniel Rodriguez-Sr. Territory Manager

Thanks,

Daniel Rodriguez
Sr. Territory Manager-West Coast (CA, HI, ID, MT, NV, OR, WA)
Allied Healthcare Products, Inc.
213-440-3476 rodrigd@alliedhpi.com

[AHPI](#) | [AHP300](#) | [Litholyme](#) | [pHirst](#)





Ambu Inc.
6230 Old Dobbin Lane
Columbia, MD 21045
P. 800-262-8462
F. 800-262-8673
www.ambuusa.com

May 8, 2017

To Whom It May Concern:

This letter is to confirm that Life Assist Inc. located at 11277 Sunrise Park Dr, Rancho Cordova, CA 95742 is an authorized distributor of Ambu products in the US market.

Sincerely,

A handwritten signature in black ink, appearing to read "Allan Toft Jensen", with a long horizontal line extending to the right.

**Allan Toft Jensen
Vice President of Sales, EMS and Patient Monitoring**



Amsino International, Inc.
708 Corporate Center Dr.
Pomona, CA 91768
USA

Tel: (909) 626-5888 Fax: (909) 626-3888
Toll Free: 1-800-MD-AMSINO
<http://www.amsino.com>
e-mail: amsino@amsino.com

August 17, 2017

To whom it may concern,

This is to confirm that Life-Assist, Inc. (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor for Amsino International products.

Kind regards,

Michelle Johnson

Marketing Manager

Amsino International, Inc.

708 Corporate Center Drive

Pomona, CA 91768

P: 612.385.7903

F: 909.626.3888

Michelle.Johnson@amsino.com



Corporate Headquarters
10 Glenshaw Street, Orangeburg, NY 10962
Tel: 845.365.8200 • Fax: 845.365.8201
Toll-Free: 888.DYNAREX

WE CARE LIKE FAMILY

June 5, 2017

To Whom It May Concern:

Life-Assist, 11277 Sunrise Park Drive, Rancho Cordova, CA 95742 is an authorized reseller/distributor of Dynarex. As such they are permitted to sell all Dynarex items through their various channels.

For any questions, please do not hesitate to contact me.

Sincerely,

Bob Perry

Region Manager -- Dynarex

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B. Braun Medical Inc.
624 Twelfth Avenue
Bethlehem, PA 18018

Telephone: (610) 881-5400
Fax: (610) 887-4316

June 6 2017

Life-Assist, 11277 Sunrise Park Drive, Rancho Cordova, CA is an authorized distributor for B. Braun Medical products.

Sincerely,

Steve Swinehart
Manager, EMS & Vet Care
B. Braun Medical, OPM Division

steve.swinehart@bbraun.com



PASSION. PARTNERSHIP. POSSIBILITIES.

June 6, 2017

To Whom It May Concern:

This letter is to serve as an official notice that Life-Assist Inc. is a customer in good standing and an authorized distributor of DUKAL products.

If there are any questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Chris Brooks", with a long horizontal flourish extending to the right.

Chris Brooks
Vice President – Sales
DUKAL Corporation



2273 Larsen Road
P.O. Box 19031
Green Bay, WI 54307-5031
800-556-8765
www.grahammedical.com

June 6, 2017

To whom it may concern,

This letter is to inform you that Life-Assist, Inc., is an authorized distributor of Graham Medical products. They are authorized to make full deliveries of items included in our catalog and price list.

Thank you for your support, your loyalty, and as always your business

Best regards,

A handwritten signature in black ink, appearing to read "Stephanie Bohrer", written over a horizontal line.

Stephanie Bohrer
Director of Sales
Graham Medical



Date: June 5, 2017

To Whom It May Concern:

This hereby certifies that as of June 5, 2017, Life-Assist is authorized to purchase product from BD (Becton Dickinson and Company) and resell to customers in the United States healthcare market.

The product they are authorized to purchase and resell would include product from the following BD business units:

- Medical Surgical Systems
- Preanalytical Systems
- Diabetes Care

The list of authorized BD distributors is also available on our web site via the following URL:

http://www.bd.com/trading/us_distributors.asp

Sincerely,

A handwritten signature in black ink, appearing to read "Thomas J. DiStanislao", written over a horizontal line.

Thomas J. DiStanislao
Vice President, Channel Management

A handwritten signature in black ink, appearing to read "Thomas J. DiStanislao", written over a horizontal line.

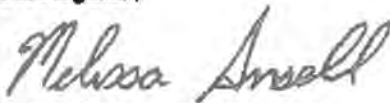
Baxter

4/13/18

To Whom It May Concern:

This letter is to confirm that Life-Assist, Inc. (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor of Baxter Healthcare products within the United States.

Best Regards,



Melissa Ansell
Sr. Manager Channel Operations
Baxter Healthcare Corporation



August 17th 2017

**Dear Bemis Health Care Distributor
Life Assist 717157**

**Thank you for your continued support of the Bemis Health Care product lines.
We recognize you as an authorized distributor of our entire product line.**

Thank you for your continued support of Bemis Healthcare.

**Sincerely,
Chris Flood
Customer Service Specialist
Bemis Manufacturing
Bemis Healthcare
300 Mill Street
Sheboygan Falls, WI 53085
Email: chris.flood@bemismfg.com
Fax: 800 499 8160**




August 17, 2017

To whom it may concern:

This is to confirm that Life-Asist, Inc., (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor for MERET products.

Sincerely,



Doug Marker
Vice President of Sales
Cramer-Decker Medical / MERET



CardinalHealth

Martha Russell
Assistant General Counsel – Regulatory

Cardinal Health
7000 Cardinal Place
Dublin, OH 43017

814.757.6854 tel

VIA EMAIL (sara.kimble@life-assist.com)

August 18, 2017

Sara Kimble, Product and Training Administrator
Life-Assist Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Dear Ms. Kimble:

Please allow this letter to serve as confirmation that Life-Assist, Inc, located at 11277 Sunrise Park Drive in Rancho Cordova, CA is a customer in good standing with Cardinal Health.

As a licensed wholesale distributor in the state of California (license # WLS 2770), Life-Assist, Inc is authorized to distribute products purchased from Cardinal Health.

If you have any questions, please contact me via the information provided above.

Sincerely,

Martha Russell



August 17, 2017

To whom It may concern,

Life-Assist Inc. is an authorized distributor of ConMed products. Please feel free to contact them directly regarding pricing and specific products that they stock on a regular basis.

Regards,

Rod Whittier

Director of Distribution and Partnerships

ConMed Corporation

www.conmed.com



750 DANIELS WAY
BLOOMINGTON, IN 47403-6489 U.S.A.
PHONE: 812.339.3235 FAX: 812.339.4590
WWW.COOKMEDICAL.COM

2/24/2015

To Whom It May Concern,

This letter certifies that Life-Assist, Inc. is an authorized Distributor of Cook Medical- Critical Care.

Life-Assist, Inc. has the authority to bid, quote, sell and distribute the Critical Care line of products to the below channels:

- EMS
- Fire
- Police
- FBI
- Secret Service
- Medical Aviation
- Municipalities

Life-Assist, Inc. is prohibited from selling Cook Critical Care products to hospitals, LTACs, and Ambulatory Surgery Centers.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Frank Potucek
District Manager
Cook Medical – Critical Care



AUTHORIZED DISTRIBUTOR LETTER

04-09-2018

To whom it may concern:

This letter is to certify, that Life Assist, Inc., is an authorized distributor for Dick Medical Supply.

Life Assist, Inc. is authorized to promote, distribute and sale.

Please feel free to contact us if you need further assistance or have any questions.

Sincerely,

A handwritten signature in black ink that reads "Katrina Fannin". The signature is fluid and cursive.

Katrina Fannin
Office Manager
Dick Medical Supply
614-444-2300
614-444-2301 Fax
kfannin@dms4ems.com




February 1, 2018

To Whom it may concern:

Please be informed that Life Assist is an authorized distributor of Digitcare products

Sincerely,

Digitcare Corporation


Mike Orfanakis
Director of Sales



1 ECOLAB PLACE
ST. PAUL, MN 55102-2233

August 22, 2017

To Whom It May Concern:

Life-Assist, 11277 Sunrise Park Drive, Rancho Cordova, CA 95742, is an authorized distributor of Ecolab. As such, they are permitted to distribute Ecolab products through their various channels.

For questions, please do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read "Dennis Watts", with a horizontal line extending to the right.

Dennis Watts
VP, National Accounts-Healthcare
Email: dennis.watts@ecolab.com



Toll Free (800) 433-2797
Tel (616) 259-8400
Fax (616) 647-3430

www.Sun-Med.com

2710 Northridge Dr. NW, Suite A
Grand Rapids, MI 49544 USA

April 9, 2018

To whom it may concern,

Life-Assist is an authorized distributor of SunMed products.

Regards,

A handwritten signature in black ink, appearing to read "Dennis McCarty", is written over the typed name.

Dennis McCarty
Sales Manager

dmccarty@sun-med.com

Tel (616) 259-8368 | Fax (616) 647-3430

2710 Northridge Dr. NW, Suite A | Grand Rapids, MI 49544 | USA

SunMed | www.Sun-Med.com

sunmed | ventlab | ethox



August 17, 2017

Authorized Distributor

TO WHOM IT MAY CONCERN:

Life-Assist, Inc. located at 11277 SUNRISE PARK DRIVE RANCHO CORDOVA, CA 95742 is an authorized distributor of products manufactured by EXEL International, Co.

Kris Fredericks
EXELINT International, Co.

INTERNATIONAL HEADQUARTERS
MEDICAL PRODUCTS DIVISION
All Mail to: P.O. BOX 2237, Redondo Beach, California 90278
Central Office: 2500 Santa Fe Avenue, Redondo Beach, CA 90278, U.S.A.
Tel: (310) 849-0707 Fax: (310) 849-1168 Bank: City National Bank
e-mail: info@exelmed.com

CONTRACT NO. 7006639

206



P 937.382.1451
F 937.382.1191

70 Well Way
Wilmington, Ohio 45177

877.733.0911
www.ferno.com

May 15, 2013

To Whom It May Concern,

Life-Assist is an authorized Ferno-Washington, Inc. dealer for sales, service and support.

Please contact Ferno-Washington Inc. Customer Service at 1-877-733-0911 with any questions.

Kind regards,

Louvena McCann
Senior Customer Service Representative



www.firstandmain.com

APRIL 10, 2018

To whom it may concern,

This is to confirm that Life-Assist, Inc. (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor of First & Main's products.

Best Regards,

Brad Holes
President
First & Main, Inc.

FIRST & MAIN, INC. 2400 E MAIN ST STE 103-359 ST CHARLES, IL 60174 USA 630-587-1000



April 9, 2018

To whom it may concern:

This letter is to certify, that Life Assist, Inc. is an authorized distributor of Iron Duck EMS products.
Life Assist, Inc. has agreed to promote, distribute, sell and offer technical assistance for Iron Duck.
If you have any questions please do not hesitate to contact me.

Best regards,

Lori Fleming

V.P. of Marketing

IRON DUCK

P. 413-593-3300 ext. 101 | C. 413-313-3307 | lori@ironduck.com



April 16, 2018

To whom it may concern:

Life Assist Inc is authorized to purchase and sell Halyard Health products. I'd be glad to offer any additional details if necessary.

Sincerely,

A handwritten signature in black ink, appearing to read "W. Glowacki", written over a horizontal line.

William Glowacki
Area Vice President
Strategic Markets & Inside Sales

5405 Windward Parkway
Alpharetta, Georgia 30004

1-844-HALYARD

Halyard Health Inc. is a registered trademark of Halyard Health Inc.



08/18/17

To whom it may concern:

This is to confirm that Life-Assist, Inc., (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor for HART Health.

Best Regards,

Liesa Kolonics

Customer Service Manager – HART Health



CardinalHealth

Martha Russell
Assistant General Counsel – Regulatory

Cardinal Health
7000 Cardinal Place
Dublin, OH 43017

814.757.6654 tel

VIA EMAIL (sara.kimble@life-assist.com)

August 18, 2017

Sara Kimble, Product and Training Administrator
Life-Assist Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Dear Ms. Kimble:

Please allow this letter to serve as confirmation that Life-Assist, Inc, located at 11277 Sunrise Park Drive in Rancho Cordova, CA is a customer in good standing with Cardinal Health.

As a licensed wholesale distributor in the state of California (license # WLS 2770), Life-Assist, Inc is authorized to distribute products purchased from Cardinal Health.

If you have any questions, please contact me via the information provided above.

Sincerely,

Martha Russell



Intersurgical, Inc.
6757 Kinne Street, East Syracuse, New York 13057, USA
Phone: (800) 828-9698 Fax: (315) 451-9698
support@intersurgicalinc.com www.intersurgical.com

April 09, 2018

To whom it may concern:

This is to confirm that Life-Assist, Inc., (11277 Sunrise Park Drive, Rancho Cordova, CA 95741) is an authorized Distributor for Intersurgical Inc. products.

Best Regards,

Mary Sweeney

Vice President - Marketing and Customer Support

Intersurgical Incorporated

800-828-9633 Office Ext. 203

315-657-3765 Cell

msweeney@intersurgicalinc.com

August 17, 2017

Life Assist, Inc.
11277 Sunrise Park Drive,
Rancho Cordova, CA95742

Dear Life Assist:

As part of ICU Medical's vision, the company is committed to ensuring that its customers and their patients are provided only quality, authentic ICU Medical product. As such, the company's authorized distributors play a vital role in maintaining this integrity, and share the company's commitment to patient safety and the prevention of counterfeit products entering the distribution channel.

Life Assist is an authorized distributor of ICU Medical IV set and IV solution products and is listed on our website link below:

https://www.hospira.com/en/products_and_services/authorized_distributors#alphabetical

Please don't hesitate to contact me with questions or comments.

Regards,



Patience Pitman
Commercial Contracting Manager
T 224-212-2477 / patience.pitman@pfizer.com
ICU Medical Sales, Inc.
600 North Field Drive, Lake Forest, IL 60045

HARTWELL MEDICAL

Creating Quality Products for Life

August 20, 2015

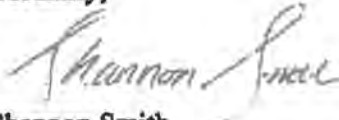
Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

To Whom It May Concern:

Hartwell Medical LLC, located at 6354 Corte Del Abeto, Suite F, Carlsbad, California 92011 is a manufacturer of innovative emergency medical equipment, including but not limited to vacuum splints, vacuum mattresses, patient transfer devices, airway maintenance products and general first aid items. Hartwell Medical LLC has been in business for 26 years.

Life-Assist, Inc. located at 11277 Sunrise Park Drive, Rancho Cordova, CA 95742 is an authorized dealer of Hartwell Medical products.

Cordially,



Shannon Smith
Office Coordinator



Laerdal

helping save lives

LAERDAL MEDICAL CORP
167 Myers Corners Road
Wappingers Falls, NY 12590
Telephone 845-297-7770 x.3373
Toll-Free 1-800-648-1851
Fax 800-205-4782
www.laerdal.com

April 16, 2018

To Whom It May Concern:

Please be advised that **Life Assist, 11277 Sunrise Park Dr. Rancho Cordova, CA 95742**, is an authorized Laerdal Medical Distributor.

As an authorized distributor, **Life Assist** has access to our full line of products with the exception of the following:

- SimBaby, SimNewb, SimJunior, SimMom
- SimMan 3G, SimMan Essential

Should you have any questions, please feel free to contact directly at 845-296-6773.

Sincerely,

Wendy M. Faulkner
Distributor Operations Coordinator
Laerdal Medical
845.296.6773
FAX:800.205.4782
167 Myers Corners Road
Wappingers Falls, NY 12590
Wendy.faulkner@Laerdal Medical



August 17, 2017

To Whom It May Concern:

Life Assist, 11777 Sunrise Park Dr. Rancho Cordova CA 95742 is an authorized reseller/distributor of Maco Int'l. As such they are permitted to sell all Maco items through their various channels.

For any questions, please don't hesitate to contact me.

Sincerely,

Roberto Hec
President

Manufacturers & Importers

11586 South Eagle Ridge Drive
Sandy, Utah 84094 USA

Phone (801) 562-2811
Fax (801) 562-2822



08-16-2017

To Whom It May Concern,

This letter is to confirm that Life-Assist, Inc. is an authorized distributor of our entire line of products, and has been since 2006. If you should have any additional questions or concerns, please do not hesitate to contact our office.

Thank you for your time,

Mikiah Haslam
Operations Director
mhaslam@motionmedical.net

Michael Murray

From: Kent Anselmi <kanselmi@pulmodyne.com>
Sent: Thursday, April 12, 2018 1:48 PM
To: Michael Murray
Subject: RE: Request for Letter of Authorization

Michael,

Although you are authorized to sell in the state of Texas and have, I don't feel comfortable giving you that letter. If you have any questions, please feel free to all.

Regards,



Kent Anselmi | National Sales Manager- Emergency & Prehospital
m. 913-940-0096 | t. 317-248-5505 Ext. 121*
e. kanselmi@pulmodyne.com | w. www.pulmodyne.com



Pulmodyne®

From: Michael Murray
Sent: Monday, April 9, 2018 8:43 AM
To: 'Kent Anselmi' <kanselmi@pulmodyne.com>
Subject: RE: Request for Letter of Authorization

Good morning,

The bid is in Dallas/Fort Worth, Texas for the EMS division of the airport.

Michael Murray
Pricing Analyst
Life-Assist Inc.
800-824-6016 | Life-Assist.com

helping heroes save lives

From: Kent Anselmi [<mailto:kanselmi@pulmodyne.com>]
Sent: Saturday, April 7, 2018 5:20 AM
To: Michael Murray <michael.murray@life-assist.com>
Subject: RE: Request for Letter of Authorization

Michael,

Sorry for the delay in response regarding and authorized distributor letter. However, before I will do that I need to know what state the bid is in and the department. Let me now at your convience or feel free to give me a call.

Best regards,

Kent Anselmi
913-940-0096

From: Michael Murray <michael.murray@life-assist.com>
Sent: Friday, April 6, 2018 6:45 PM
Subject: Request for Letter of Authorization

Hello,

I'm working on a bid which requires us to submit documentation indicating that we're authorized to purchase the items we're offering. Could you supply me with a letter stating Life-Assist is an authorized distributor of your products? Please let me know if you have any questions or need more information. A sample letter can be provided if needed.

Michael Murray
Pricing Analyst
Life-Assist Inc.
800-824-6016 | Life-Assist.com

helping heroes save lives



August 17, 2017

Mr. Chris Nelson
Life Assist Inc
11277 Sunrise Park drive
Rancho Cordova, CA 95742

RE: Authorization to Sell

To Whom It May Concern:

Life-Assist Inc is authorized to market, sell, distribute, or supply any product or service distributed to them by MedPlus Services USA, a division of National Distribution & Contracting Inc (MedPlus). All warranties for product sold are the manufacturer's warranty only and do not include any express or implied warranty from MedPlus in any bidding documents. Product supply is subject to availability from the manufacturer through MedPlus.

Sincerely,

A handwritten signature in dark ink, appearing to read "J. Scott Craighead", is written over a horizontal line.

J. Scott Craighead
CFO / COO

Delivering Efficiency to Healthcare



Medline Industries Inc

One Medline Place
Mundelein, IL 60060-4488

847-843-4395
1-800-234-1145

847-849-3155 Fax

8/18/2017

Life-Assist Inc
11277 Sunrise Park Dr
Rancho Cordova Ca 95742-6528

Re: Medline Account #1024876

Medline Industries, Inc. is pleased to extend to Life-Assist Inc an open account to purchase medical supplies. The following has been established:

- ❖ Open account as of 8/1/1978
- ❖ Initial Credit line - \$2,500
- ❖ Terms - 30 days

If you should have any questions and or comments, please do not hesitate to contact us directly at 800-234-1145.

Thank you,

Rhonda Hinks
Medline Industries, Inc.

Agreed by:

Life-Assist Inc
11277 Sunrise Park Dr
Rancho Cordova Ca 95742-6528



April 16, 2018

To whom it may concern:

This is to confirm that Life-Assist, Inc., 11277 Sunrise Park Drive, Rancho Cordova, CA 95742, is a non-exclusive authorized distributor of products sold by Medegen Medical Products LLC.

Sincerely,

Dale Simmons

Dale Simmons
Director of Sales Operations

April 11, 2018

To Whom It May Concern:

This letter is verification that **Life Assist Inc** is named as an Authorized Distributor of Record (ADR) for all products manufactured by:

Manufacturer Name: The Harvard Drug Group, L.L.C., d/b/a Major Pharmaceuticals and Rugby Laboratories ("Major and Rugby")

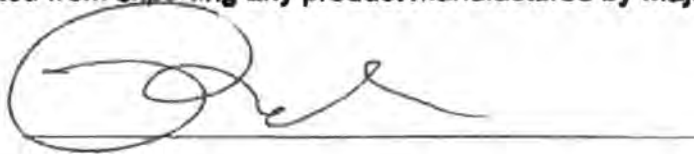
Manufacturer address: 17177 North Laurel Park Drive, Suite 233
Livonia, MI 48150

This letter is in effect until terminated with 60 day's prior written notice.

Life Assist Inc
11277 Sunrise Park Drive
Rancho Cordova, CA 95742

Life Assist Inc is prohibited from exporting any product manufactured by Major and Rugby.

Authorized Signature:



Authorized Name:

Ron Reece

Title: Manager, Customer Contract Administration

Date: 4-11-18

17177 N Laurel Park Dr, Suite 233 / Livonia, MI 48152
CORPORATE OFFICE

/// CLINICAL / ECONOMICAL / OPERATIONAL

MAJOR
PHARMACEUTICALS

MajorPharmaceuticals.com / RugbyLaboratories.com

Rugby
LABORATORIES



MedSource

Medical Supplies for the Healthcare Professional

Toll Free: 800-876-8264
Phone: 952-472-0131
Fax: 952-472-0136
www.gomedsource.com

4201 Norex Drive Chaska, MN 55318 USA

Date: September 1, 2015

MedSource
4201 Norex Drive
Chaska, MN. 55318

SUBJECT: MedSource – Authorization of Life-Assist

To Whom It May Concern:

MedSource hereby names Life-Assist as an authorized distributor of MedSource products. By signing this letter, MedSource hereby authorizes Life-Assist to offer MedSource products.

. If you have any questions concerning this matter, please contact Mike Wenshau at 1(800)875-8264.

Sincerely,

Mike Wenshau
Vice-President Sales

October 25, 2016

Christine Waugh
Purchasing Manager
Life-Assist, Inc.
11277 Sunrise Park Dr.
Rancho Cordova, CA 95742

Re: Optimal/Physio-Control Authorized Reseller

Dear Christine,

In response to your recent request, I am writing to confirm that Optimal and Life-Assist, Inc. have entered into a legal agreement authorizing Life-Assist to distribute, stock, and offer for sale the following Physio-Control products to the Public Access and Alternate Care Market Segment including industrial and commercial customers for placement within the USA:

- LIFEPAK® Express AED
- LIFEPAK CR® Plus AED
- LIFEPAK 1000 AED
- SAMARITAN 350P
- SAMARITAN 450P
- LIFEPAK 15
- LIFEPAK AED trainers
- LUCAS® 2
- Accessories and consumables (Pre-Hospital)
- Heart Safe Solutions™


Zach Wells, Sales Manager

Optimal

10/25/16

Date

Christine Waugh, Purchasing Manager

Life-Assist, Inc.

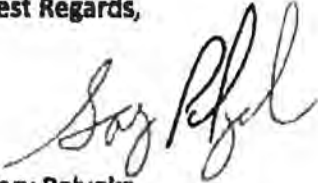
Date

April 1, 2018

To whom it may concern:

This is to confirm that Life-Assist, Inc of 11277 Sunrise Park Drive, Rancho Cordova, CA 95742
is an authorized distributor in good standing with Saunders products.

Best Regards,



Gary Polyoka
Business Development Manager

smiths medical

bringing technology to life

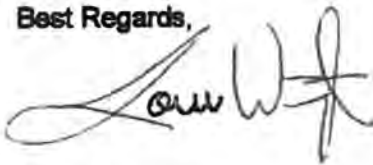
Smiths Medical
6000 Nathan Lane N
Minneapolis MN 55442
T: 763 383 3000
F: 763 383 3678
www.smiths-medical.com

June 9, 2017

To whom it may concern:

This is to confirm that Life-Asist, Inc., is an authorized distributor of Smith Medical products. They are authorized to make full deliveries of items included in our catalog and price list. Thank you for your support, your loyalty and as always your business.

Best Regards,

A handwritten signature in black ink, appearing to read "Louis Washington". The signature is stylized with a large, sweeping initial "L" and a distinct "W".

Louis Washington

Strategic Business Manager, Smith Medical



December 20, 2017

To whom it may concern,

This letter is in reference to first quality products quoted and delivered by Life Assist located at, 11277 Sunrise Park Drive, Rancho Cordova, CA 95742 from SAM Medical Products located at 27350 SW 95th Ave, Suite 3038, Wilsonville, OR 97070. There will be no substitutes to our products from the original bid when quoting and final products delivered will maintain the SAM Brand, there will be no substitutions.

Life Assist is an authorized distributor for SAM Medical Products entire product line.

Thank you,

Sarah McNeeley
US/Canada Account Manager
SAM Medical
503-699-5474
Sarah.mcneeley@sammedical.com



Teleflex

3015 Carrington Mill Blvd.
Morrisville, NC 27560
USA

Phone: 919-544-8000

www.teleflex.com

August 21, 2017

To Whom It May Concern,

Teleflex Medical Incorporated authorizes Life-Assist Incorporated to distribute our products. Teleflex is the home of Arrow[®], LMA[®], Rusch[®] and Hudson RCI[®] Brands.

Sincerely,

Amber Smith
Associate Product Manager, EMS
919.361.4020



STATPACKS, INC.
1509 S. SANDHILL DR.
WASHINGTON, UT 84780
PH – 435-627-2265
FX - 435-579-2539
customerservice@statpacks.com
www.statpacks.com

08/17/2017

To Whom it May Concern,

This letter certifies that the following company has been an authorized distributor, from 2004 to present, of the complete range of products from StatPacks, Inc.

Life-Assist
Helping Heroes Save Lives

A graphic element of the Life-Assist logo, consisting of a stylized white heartbeat line (EKG) that starts under the word "Assist" and extends to the right.

This letter of authorization is valid until December 31st, 2018

Thank you.

Sincerely,

Andrew Tepper

Andrew Tepper

StatPacks, Inc., Owner

Tuesday, August 22, 2017

To whom it may concern,

Life Assist, 11277 Sunrise Park Drive, Rancho Cordova, CA 95742 is an authorized reseller/distributor of SSCOR, Inc. As such they are permitted to sell all EMS related SSCOR, Inc. items through their various channels. This includes all items excluding the SSCOR Duet with retention bracket and without, model #2314.

For any questions, please do not hesitate to contact me.

Sincerely,

Brooke Say

Brooke Say
InBound Sales Manager

11064 Randall Street, Sun Valley, CA 91352
(818) 504-4054
Fax: (818) 504-4062



April 9, 2018

To whom it may concern,

This is to confirm that Life-Assist, Inc. (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor for Safetec of America, Inc. products.

Best regards,

A handwritten signature in black ink, appearing to read "Phil Bifulco", written over the printed name.

**Phil Bifulco
Safetec of America, Inc.
Account Manager**



2710 Northridge Dr. NW, Suite A
Grand Rapids, MI 49544 USA

August 17, 2017

To Whom it may concern:

Please note that Life-Assist, Inc. is an authorized distributor of SunMed products.

Sincerely,

A handwritten signature in black ink that reads "Gina Weeks". The signature is fluid and cursive, with a long horizontal stroke at the end.

Gina Weeks

Account and Customer Service Manager



April 9, 2018

To whom it may concern:

This is to confirm that Life-Asisst, Inc., (11277 Sunrise Park Drive, Rancho Cordova, CA 95742) is an authorized distributor for Tigerstraps, LLC products.

Best regards,

Jarrett Wharton
Tigerstraps, LLC
Owner

Welch Allyn, Inc.
4341 State Street Road
Skanesateles Falls, NY 13153-0220
Tel: 315-685-4482
Fax: 315-685-2174

WelchAllyn

April 16, 2018

To whom it may concern:

I am providing this letter to confirm that Life-Assist, Inc. is a Welch Allyn Authorized Distributor in good standing.

*Life-Assist, Inc.
11277 Sunrise Park Drive
Rancho Cordova, CA 95742*



Sincerely,
WELCH ALLYN, INC.

A handwritten signature in black ink, appearing to read "Scott Palmer".

Scott Palmer
Director of Sales Operations

SP/DM

Attachment A: Bid Pricing Form
Solicitation: 7006639 - Medical Supplies

BIDDING FIRM:

Life-Assist, Inc.

BID CALCULATIONS

BFW PRODUCT DETAIL				BFW PACKAGING					BIDDER RESPONSE (Product Offering and Price)								
Item #	PRODUCT DESCRIPTION	MANUFACTURER	MPN PART NUMBER	CURRENT PACKAGING	CURRENT PACKAGING QTY EACH per BOX	ESTIMATED ANNUAL QUANTITY	UOM	MANUFACTURER	PART NUMBER	CURRENT PACKAGING	BIDDER PACKAGING QTY CASES per BOX	PRICE PER BIDDER PACK	DELIVERY AND PER ORDERING FEE	EST. PRICE PER BOX	EST. ANNUAL ORDERED PRICE		
1	Adapter, Christmas Tree, Nipple Mat, 2 Place	SUN MED INC.	8-2911-60	80EABX	1	EA	8	EA	80EABX	2000-40	EA	1	EA	\$ 0.48	4 days	\$ 0.48	\$ 3.84
2	Admire, Berman, 500MM, SZ 6, Lavender	RUSCH	121806	80EABX	88	BX	1	BX	121806	EA	1	EA	\$ 8.20	4 days	\$ 8.20	\$ 18.88	
3	Admire, Berman, 150MM, SZ 6, Orange	RUSCH	121808	80EABX	50	BX	1	BX	121808	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 10.00	
4	Admire, Berman, 400MM, SZ 00, Pink	RUSCH	121801	80EABX	80	BX	1	BX	121801	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.88	
5	Admire, Berman, 500MM, SZ 6, Lt. Blue	RUSCH	121800	80EABX	80	BX	1	BX	121800	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.88	
6	Admire, Berman, 600MM, SZ 1, Black	RUSCH	121802	80EABX	80	BX	1	BX	121802	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.88	
7	Admire, Berman, 700MM, SZ 2, White	RUSCH	121870	80EABX	90	BX	1	BX	121870	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.00	
8	Admire, Berman, 800MM, SZ 3, Green	RUSCH	121803	80EABX	80	BX	1	BX	121803	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.88	
9	Admire, Berman, 900MM, SZ 4, Yellow	RUSCH	121804	80EABX	80	BX	1	BX	121804	EA	1	EA	\$ 0.20	4 days	\$ 0.20	\$ 18.88	
10	Admire, I-Gel, Round Pack, Size 3	INTERBURGICAL	8703030	8EACA	6	CA	4	CA	8703030	EA	1	EA	\$ 22.80	4 days	\$ 22.80	\$ 442.40	
11	Admire, I-Gel, Round Pack, Size 4	INTERBURGICAL	8704030	8EACA	6	CA	4	CA	8704030	EA	1	EA	\$ 22.80	4 days	\$ 22.80	\$ 442.40	
12	Admire, I-Gel, Round Pack, Size 5	INTERBURGICAL	8705030	8EACA	6	CA	4	CA	8705030	EA	1	EA	\$ 22.80	4 days	\$ 22.80	\$ 442.40	
13	Admire, Nasal, 20FR, Robustest	MEDSOURCE INTERNATIONAL, INC.	MS-23860	10EABX	10	CA	2	BX	MS-23860	EA	1	EA	\$ 1.95	4 days	\$ 1.95	\$ 39.00	
14	Admire, Nasal, 20FR, Robustest	MEDSOURCE INTERNATIONAL, INC.	MS-23862	10EABX	10	BX	2	BX	MS-23862	EA	1	EA	\$ 1.95	4 days	\$ 1.95	\$ 39.00	
15	Admire, Nasal, 20FR, Robustest	MEDSOURCE INTERNATIONAL, INC.	MS-23864	10EABX	10	BX	2	BX	MS-23864	EA	1	EA	\$ 1.95	4 days	\$ 1.95	\$ 39.00	
16	Admire, Nasal, 20FR, Robustest	MEDSOURCE INTERNATIONAL, INC.	MS-23866	10EABX	10	BX	2	BX	MS-23866	EA	1	EA	\$ 1.95	4 days	\$ 1.95	\$ 39.00	
17	Admire Extra Strength	TECHLEASE	175-83	100EABX, 2400CA	100	BX	10	BX	175-83					\$	\$	-	
18	Applicator, Cotton Tipped, 8 Wound Rte, 20	DUAL CORPORATION	8016	2EABX, 100PKBX, 1800CA	200	BX	2	BX	Dual Corporation	8016	2EABX, 100PKBX	200	BX	\$ 3.50	4 days	\$ 0.82	\$ 6.80
19	Backboard, Ultraso, 18", 12 ply, Blue	IRON DUCK	3800-P-BL	EACH	1	EA	2	EA	IRON DUCK	3800-P-BL	EA	1	EA	\$ 132.00	4-10 days	\$ 132.00	\$ 264.00
20	Bag, Disinfectant, 1.55L, 11 x 14.25, Red	MED ACT	RD610	200EACA	200	CA	1	CA	Melangen Medical	RD610	200EABX, 100L/CB	200	CB	\$ 30.00	4-10 days	\$ 0.15	\$ 30.00
21	Bag, Disinfectant, 1.55L, 14 x 18, Red	MEDGEN MEDICAL PRODUCTS, LLC	RD630	200EABX, 100L/CB	200	CA	1	CA	Melangen Medical	RD630	200EABX, 100L/CB	200	CB	\$ 27.00	4-10 days	\$ 0.14	\$ 28.00
22	Bag, Disinfectant, 1.55L, 23 x 23, Red	MEDGEN MEDICAL PRODUCTS, LLC	116	500EACA	600	CA	1	CA	Melangen Medical	116	EA	1	EA	\$ 0.11	4 days	\$ 0.11	\$ 55.00
23	Bag, Collection, Tite, Zip w/ Hook	MEDSOURCE INTERNATIONAL, INC.	MS-17367	100PK, 48PKCA	12	PK	75	PK	Hartwell Medical	MSH100H	EA	1	EA	\$ 1.87	4 days	\$ 1.87	\$ 1,413.00
24	Bag, GS, Admire Cell, Green, SSP Resistant	STATPACKS	GS1000GH	EACH	1	EA	1	EA	StatPacks	GS1000GH	EA	1	EA	\$ 87.00	4 days	\$ 87.00	\$ 87.00
25	Bag, GS, Stat Up, Black, SSP Resistant	STATPACKS	GS0005TK	EACH	1	EA	1	EA	StatPacks	GS0005TK	EA	1	EA	\$ 275.00	4-10 days	\$ 275.00	\$ 275.00

Attachment A: Bid Pricing Form
Solicitation: 7006639 - Medical Supplies

BIDDING FIRM:

Life Assist, Inc.

BIDDING FIRM: Life Assist, Inc.										BID CALCULATIONS		
BIDDER RESPONSE (Product Offering and Price)										EST. PRICE PER BOX	EST. PRICE PER BOX	EST. PRICE PER BOX
Item #	Product Description	Manufacturer	Part Number	Quantity	Unit Price	Unit Price	Unit Price	Unit Price	Unit Price			
26	Ring, OR, Sterile Up, 5mm, BIP, Resistant	STATPAC	00000000	1	EA	1	EA	1	EA	275.00	275.00	275.00
27	Ring, OR, Sterile Up, 5mm, BIP, Resistant	STATPAC	00000000	1	EA	1	EA	1	EA	275.00	275.00	275.00
28	Ring, OR, Sterile Up, 5mm, BIP, Resistant	STATPAC	00000000	1	EA	1	EA	1	EA	275.00	275.00	275.00
29	Bandage, Elastic, 3" x 4", Yellow	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
30	Bandage, Elastic, 3" x 4", Yellow	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
31	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
32	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
33	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
34	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
35	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
36	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
37	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
38	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
39	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
40	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
41	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
42	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
43	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
44	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
45	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
46	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
47	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
48	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
49	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
50	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75
51	Bandage, Gauze, 3" x 4", Non-Stick	STATPAC	00000000	1	EA	1	EA	1	EA	0.75	0.75	0.75

BIDDING FIRM:

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100

[illegible]

BIDDING FIRM:

10

BID CALCULATIONS

[illegible]

Attachment A: Bid Pricing Form
Solicitation: 7006639 - Medical Supplies

BIDDING FIRM:										Life-Analyst, Inc.				END CALCULATIONS			
BPM PRODUCT DETAIL										BIDDER RESPONSE (Product Offering and Price)							
Item #	Manufacturer	Manufacturer	Item #	Item #	Item #	Item #	Item #	Item #	Item #	Manufacturer	Part Number	Minimum Packaging	Minimum Packaging Qty	Unit Price	Unit Price	Unit Price	Unit Price
104	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-1	1000	CA	8	CA	1000	CA	Digison Corporation	AP12-1	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
105	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-4	1000	CA	16	CA	1000	CA	Digison Corporation	AP12-4	1000	EA	\$ 11.20	\$ 0.11	\$ 1,000.00	\$ 0.11
106	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-3	1000	CA	3	CA	1000	CA	Digison Corporation	AP12-3	1000	EA	\$ 11.20	\$ 0.11	\$ 300.00	\$ 0.11
107	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-2	1000	CA	12	CA	1000	CA	Digison Corporation	AP12-2	1000	EA	\$ 11.20	\$ 0.11	\$ 1,000.00	\$ 0.11
108	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-5	1000	CA	2	CA	1000	CA	Digison Corporation	AP12-5	1000	EA	\$ 11.20	\$ 0.11	\$ 200.00	\$ 0.11
109	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-6	1000	CA	4	CA	1000	CA	Digison Corporation	AP12-6	1000	EA	\$ 11.20	\$ 0.11	\$ 400.00	\$ 0.11
110	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-7	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-7	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
111	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-8	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-8	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
112	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-9	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-9	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
113	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-10	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-10	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
114	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-11	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-11	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
115	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-12	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-12	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
116	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-13	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-13	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
117	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-14	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-14	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
118	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-15	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-15	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
119	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-16	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-16	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
120	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-17	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-17	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
121	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-18	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-18	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
122	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-19	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-19	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
123	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-20	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-20	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
124	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-21	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-21	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
125	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-22	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-22	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
126	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-23	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-23	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
127	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-24	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-24	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11
128	Glenn, Blum, Miller, Powder Free, 100, 12 LG 100	DIGITONE CORPORATION	AP12-25	1000	CA	1	CA	1000	CA	Digison Corporation	AP12-25	1000	EA	\$ 11.20	\$ 0.11	\$ 100.00	\$ 0.11

Attachment A: Bid Pricing Form
Solicitation: 7006839 - Medical Supplies

BIDDING FIRM:				Life-Analst, Inc.				BID CALCULATIONS						
BPM PRODUCT DETAIL				BIDDER RESPONSE (Product Offering and Price)										
Item #	PRODUCT DESCRIPTION	MANUFACTURER	ANSI PART NUMBER	COMMIT PACKAGING	COMMIT CITY SALES per Unit	ESTIMATED ANNUAL QUANTITY	UNIT	MANUFACTURER	PART NUMBER	COMMIT PACKAGING	COMMIT CITY SALES per Unit	DELIVERY TIME (in calendar weeks)	BID PRICE PER UNIT	BID ESTIMATION EXTENDED PRICE
129	Mask, Pwd, Non-Adhesive, Pwd, 7FT	VENTILAB CORPORATION	2201	25EA/CA	1 EA	12	EA	Mollex (Mollex)	10-2002	EA	1 EA	4 days	\$ 0.01	\$ 0.02
130	Mask, Respirator, N95, LG	MOLDEX	1013408	25EA/CA, 25EA/CA	20 EA	2	EA	Mollex	1013408	25EA/CA	20 EA	4-10 days	\$ 2.18	\$ 47.28
131	Mask, Respirator, N95, MED	MOLDEX	1012406	25EA/CA, 25EA/CA	20 EA	2	EA	Mollex	1012406	25EA/CA	20 EA	4-10 days	\$ 2.21	\$ 44.49
132	Mask, Respirator, N95, RM	MOLDEX	1011408	25EA/CA, 25EA/CA	20 EA	2	EA	Mollex	1011408	25EA/CA	20 EA	4-10 days	\$ 2.28	\$ 45.09
133	Mask, Surgical, Fold Mask, Ear Loop, Blue	DUAL CORPORATION	1000	25EA/CA, 25EA/CA	25 EA	2	EA	Mollex Health	47137	EA	1 EA	4 days	\$ 1.30	\$ 32.59
134	Midstream Test, Unit Case	MEDLINE	231-42	100EA/CA	100 EA	4	EA	General Health	6274-101	20EA/CA	2 PK	4-10 days	\$ 0.08	\$ 377.08
135	Mask, 20 x 1, Flip Band	EXEL	EXE 20417	100EA/CA, 25EA/CA	100 EA	4	EA	Exel	20417	EA	1 EA	4 days	\$ 0.06	\$ 24.09
136	Mask, 20 X 1.5, Hypoallergenic	EXEL	EXE 20418	100EA/CA, 25EA/CA	100 EA	1	EA	Exel Medical	4084	EA	1 EA	4 days	\$ 0.22	\$ 22.09
137	Mask, Basic Filter, 50 x 4.7CM	ALLIANCE	041675X	10EA/CA	1 EA	5	EA	Exel Medical	041675X	EA	1 EA	4 days	\$ 10.48	\$ 52.09
138	Mask, Infant, 20 x 1, Baby	PORTEX	231-202 24	125EA/CA	12 EA	1	EA	Exel Medical	411792	25EA/CA	20 EA	4-10 days	\$ 4.30	\$ 52.30
139	Mask, Adult, 20 x 1	B DUAL MEDICAL, INC.	460760-02	100EA/CA, 100EA/CA	100 EA	1	EA	Exel	20417	EA	1 EA	4 days	\$ 0.06	\$ 6.07
140	Non-Adhesive Mask, H Case	RUSCH	305407	100EA/CA	50 EA	1	EA	Rusch	305407	100EA/CA	100 EA	4-10 days	\$ 3.80	\$ 190.09
141	Mask, Triple Antibiotic, ORR, Full Peak	DYNAREX CORPORATION	1182	14EA/CA, 12EA/CA	1728 EA	4	EA	Exel Medical	540312-5071	14EA/CA	144 EA	4 days	\$ 0.07	\$ 483.04
142	Mask, Child, Infant, 5 x 8	DYNAREX CORPORATION	4111	24EA/CA	24 EA	20	EA	Exel	4111	EA	1 EA	4 days	\$ 0.43	\$ 380.09
143	Mask, Comfort AEC, 5 x 8, Stable	DYNAREX CORPORATION	5050	10EA/CA, 20EA/CA, 10EA/CA	400 EA	1	EA	Exel Corporation	5050	EA	1 EA	4 days	\$ 0.19	\$ 46.09
144	Mask, Eye, Child, 1.50 x 2.50, Stable	DYNAREX CORPORATION	3380	10EA/CA, 10EA/CA	80 EA	3	EA	Exel Corporation	4111	EA	1 EA	4 days	\$ 0.15	\$ 22.09
145	Mask, Adult, 20 x 1, Responder	DYNAREX CORPORATION	1001	100EA/CA, 100EA/CA	100 EA	2	EA	Exel-Park PDI	507350	100EA/CA	100 EA	4 days	\$ 0.05	\$ 10.09
146	Mask, Non-Adhesive, 3 x 4, Stable	DUAL CORPORATION	134	100EA/CA, 125EA/CA	100 EA	8	EA	Exel Medical	2132	100EA/CA	100 EA	4 days	\$ 0.15	\$ 64.09
147	Mask, Prop, Medical, Infant, 2-4yr, Stable	REDAKILL	10118	200EA/CA, 200EA/CA	200 EA	20	EA	Exel Medical	10118	200EA/CA	200 EA	4 days	\$ 0.01	\$ 60.09
148	Mask, Prop, Professional Med	DYNAREX CORPORATION	1123	100EA/CA, 100EA/CA	100 EA	6	EA	Exel Medical	544022-408	100EA/CA	100 EA	4 days	\$ 0.05	\$ 26.09
149	Mask, Infant, 20 x 1, 20 x 1	PHOTON CONTROL	1134-000019	20EA/CA	2 EA	25	EA	Exel Medical	1134-000019	20EA/CA	2 EA	4-10 days	\$ 0.20	\$ 480.29
150	Mask, Infant, 20 x 1, 20 x 1	VERIDIAN HEALTHCARE, LLC	14-100	10EA/CA, 10EA/CA	0 EA	5	EA	Exel Medical	30791A	EA	1 EA	4 days	\$ 0.07	\$ 45.79
151	Mask, Infant, 20 x 1, 20 x 1	PROCTOR & GAMBLE	271108	40EA/CA	40 EA	10	EA	Exel Medical & Safety	408	40EA/CA	40 EA	4-10 days	\$ 0.13	\$ 47.09
152	Mask, Infant, 20 X 2.0, Med, Disposable	CABLE LINE INC.	000-7915	12EA/CA	12 EA	5	EA	Exel Medical	01167-822	EA	1 EA	4 days	\$ 3.08	\$ 94.39
153	Mask, Infant, 20 x 1, 20 x 1, White	GRUHAM PROFESSIONAL MEDICAL	03167	100EA/CA	100 EA	1	EA	Exel Medical	17268	100EA/CA	100 EA	4 days	\$ 0.20	\$ 20.09
154	Mask, Infant, 1,00002, w/ Mouthpiece	VENTILAB CORPORATION	20410	25EA/CA	1 EA	2	EA	Exel Medical	40104	EA	1 EA	4 days	\$ 20.50	\$ 41.09

Life-Analyst, Inc.

BIDDER RESPONSES (Product Offering and Price)

Attachment A: Bid Pricing Form
Solicitation: 7006839 - Medical Supplies

BIDDING FIRM:

Life-Assist, Inc.

BID CALCULATIONS

BFW PRODUCT DETAIL				BFW PACKAGING				BIDDER RESPONSE (Product Offering and Price)											
LINE #	PRODUCT DESCRIPTION	MANUFACTURER	BFW PART NUMBER	CURRENT PACKAGING	CURRENT PACKAGING QTY EACH per Unit	ESTIMATED ANNUAL QUANTITY	UOM	MANUFACTURER	PART NUMBER	CURRENT PACKAGING	CURRENT PACKAGING QTY EACH per Unit	PRICE PER PACKAGE PER	DELIVERY AND OR DELIVERY DATE	BID PRICE PER EACH	BID QUANTITY ESTIMATED PRICE				
207	Tube, Trach, Uncuffed, 4.0mm, soft/low style	PORTEX	100100045	10EA/BOX	10	5	BOX	Medsource International	MS-33045	EA	1	\$ 1.95	4 days	\$ 1.95	\$ 97.50				
208	Tube, Trach, Uncuffed, 5.0mm, soft/low style	PORTEX	100100050	10EA/BOX	10	5	BOX	Medsource International	MS-33050	EA	1	\$ 1.95	4 days	\$ 1.95	\$ 97.50				
209	Tubing, Oxygen, 7ft	VENTLAB	3007	50EA/CA	50	1	CA	Cardinal	CS-1302	EA	1	\$ 0.49	4 days	\$ 0.49	\$ 34.50				
210	Infant Pacifier Only, 1 yr - 24mos (1/1/19)	GRAHAM-FIELD HEALTH PRODUCTS	3953-1	25EA/BOX	25	30	BOX	Graham Medical	3953-1	25EA/BOX	25	\$ 28.00	4 days	\$ 0.52	\$ 600.00				
211	Underpad, 17 x 24, Perf	DUKAL CORPORATION	11724	100EA/BOX, 50EA/CA	800	8	CA	Meridian Healthcare	1705	20EA/CS	300	\$ 20.99	4 days	\$ 0.10	\$ 849.00				
212	Urinal w/Cover, Travelport	WEDGEMEDICAL PRODUCTS, LLC	H140-01	50EA/CA	1	5	EA	SMALL UNISE Collection	QF000	EA	1	\$ 0.68	4 days	\$ 0.65	\$ 3.25				
213	Wash, Sterile, Irrigation, 100ml	WELDON	6210	48EA/CA	48	1	CA	Cardinal	AL-4100	EA	1	\$ 1.90	4 days	\$ 1.90	\$ 92.00				
214	Wash, Sterile, Irrigation, 100ml	ALLEGRA/MS	604100	25EA/CA	25	0	CA	Cardinal	AL-4100	EA	1	\$ 1.90	4 days	\$ 1.90	\$ 185.00				
215	Wipe, Sanitizing, Super, 2L, 8 x 14	NICE-PAK	Q28984	60EA/10, 6TB/CA	80	8	CA	Face Pack PDI	Q28984	10EA/10, 6TB/CS	0	\$ 42.00	4 days	\$ 7.00	\$ 2,016.00				
216	Wrench, Cylindrical, LD	HEIDSON	6082	EACH	1	0	EA	Adhes Healthcare Products	6082	EA	1	\$ 5.40	4 days	\$ 5.40	\$ 27.00				
217	Wrench, Suction, Infl Tip, Non-Vent, Sterile	DYNAREX CORPORATION	4891	50EA/CA	50	1	CA	Dynarex	4891	50EA/CS	50	\$ 28.00	4-10 days	\$ 0.88	\$ 38.00				
218	W/O Big Stick Piercing Sterile Tip (1/1/19)	SECOR, INC.	44241	50EA/CA	50	4	CA	Secor, Inc.	44241	EA	1	\$ 1.84	4 days	\$ 1.84	\$ 399.00				
219	Accu-Prism Blood Glucose Test Strips (1/1/19)	AVIRAY	530050	50EA/BOX	60	25	BOX	Aviray	480050	50EA/BOX	80	\$ 12.50	4 days	\$ 0.25	\$ 312.50				
220	Accu-Prism Glucose Control Solution (1/1/19)	AVIRAY	530001	EACH	1	20	EA	Aviray	530001	EA	1	\$ 6.85	4 days	\$ 6.85	\$ 136.00				
221	Accu-Prism Control Solution 182 (1/1/19)	AVIRAY	530008	EACH	1	10	EA	Aviray	530008	EA	1	\$ 11.20	4 days	\$ 11.20	\$ 112.00				
222	Q2 MAX B/Tro ED Mask, w/ Neb, Adult MED, w/3-RET Valve, Chronic Controller, Flared Flap - (1/1/19)	PULMOVITE	313-798504	10EA/CA	1	10	EA	PulmoVite	313-798504	EA	1	\$ 39.00	4 days	\$ 39.00	\$ 390.00				
223	King Vision Video Laryngoscope (1/1/19)	AMBU	2144-KV010	EACH	1	1	EA	Ambu Inc.	KV0001	EA	1	\$ 1,000.00	4 days	\$ 1,000.00	\$ 1,000.00				
224	King Vision Pediatric Attitude Adapter, for attitude Size 1 and 2 (1/1/19)	AMBU	2140-KV014	EACH	1	1	EA	Ambu Inc.	KV0012	EA	1	\$ 600.00	4 days	\$ 600.00	\$ 600.00				
225	King Vision Video Laryngoscope Disposable Blade (Channeled) (1/1/19)	AMBU	2144-KV033	EACH	1	30	EA	Ambu Inc.	KV1A030	EA	1	\$ 12.70	4 days	\$ 12.70	\$ 381.00				
226	Kid Supraglottic Airway Rescue Pack (Size 3) (1/1/19)	INTERSURGICAL, INC.	670000	5EA/CA	5	5	CA	InterSurgical	670000	EA	1	\$ 22.80	4 days	\$ 22.80	\$ 976.00				
227	Kid Supraglottic Airway Rescue Pack (Size 4) (1/1/19)	INTERSURGICAL, INC.	6704000	5EA/CA	5	5	CA	InterSurgical	6704000	EA	1	\$ 22.80	4 days	\$ 22.80	\$ 976.00				
228	Kid Supraglottic Airway Rescue Pack (Size 5) (1/1/19)	INTERSURGICAL, INC.	6705000	5EA/CA	5	5	CA	InterSurgical	6705000	EA	1	\$ 22.80	4 days	\$ 22.80	\$ 976.00				
229	Kid Supraglottic Airway (Size 1) (1/1/19)	INTERSURGICAL, INC.	6201000	EACH	1	10	EA	InterSurgical	6201000	EA	1	\$ 14.25	4 days	\$ 14.25	\$ 142.50				
230	Kid Supraglottic Airway (Size 1.5) (1/1/19)	INTERSURGICAL, INC.	6218000	EACH	1	10	EA	InterSurgical	6218000	EA	1	\$ 14.25	4 days	\$ 14.25	\$ 142.50				
231	Kid Supraglottic Airway (Size 2) (1/1/19)	INTERSURGICAL, INC.	6202000	EACH	1	10	EA	InterSurgical	6202000	EA	1	\$ 14.25	4 days	\$ 14.25	\$ 142.50				
232	Kid Supraglottic Airway (Size 2.5) (1/1/19)	INTERSURGICAL, INC.	6220000	EACH	1	10	EA	InterSurgical	6220000	EA	1	\$ 14.25	4 days	\$ 14.25	\$ 142.50				

BIDDING FIRM:

DPW PRODUCT DETAIL				DPW PACKAGING				REDUCED RESPONSE (Product Offering and Price)											
Item #	PRODUCT DESCRIPTION	MANUFACTURER	MPN PART NUMBER	CURRENT PACKAGING QUANTITY PER BOX	ESTIMATED ANNUAL QUANTITY	UNIT	MANUFACTURER	PART NUMBER	MINIMUM PACKAGING	MAXIMUM PACKAGING	PRICE PER UNIT PER BOX	DELIVERY TIME (in business days)	RED PRICE PER BOX	RED INMEDIATION EXTENSION PRICE					
223	Cable Self-Adjusting Whip, Ten Black X-Strand (4mm Free)	SM	2063	ROLL	1	RE	75	RL	SM	2063	2063ACB	24	CS	0	05.14	0	2.71	0	206.28
224	Modified Airlift Pump Supply, 3oz	MEDQUE PRODUCTS	3-422	EACH	1	EA	100	EA	3oz/4oz	17208	EA	1	EA	0	0.06	0	0.08	0	66.90
226	1/4in. Thick, Unrolled, 8.0mm, white/cream slight	PORTEX	100P102030	10EA/BOX	10	BOX	1	BOX	MedQuest International	10P-22035	EA	1	EA	0	1.00	0	1.00	0	10.00
228	1/4in. Thick, Unrolled, 8.0mm, white/cream slight	PORTEX	100P102035	10EA/BOX	10	BOX	1	BOX	MedQuest International	10P-22036	EA	1	EA	0	1.00	0	1.00	0	10.00
227	1/4in. Thick, Unrolled, 4.0mm, white/cream slight	PORTEX	100P102040	10EA/BOX	10	BOX	1	BOX	MedQuest International	10P-22040	EA	1	EA	0	1.00	0	1.00	0	10.00
228	1/4in. Thick, Unrolled, 4.0mm, white/cream slight	PORTEX	100P102045	10EA/BOX	10	BOX	1	BOX	MedQuest International	10P-22045	EA	1	EA	0	1.00	0	1.00	0	10.00
228	1/4in. Thick, Unrolled, 4.0mm, white/cream slight	EXCEL	200-20040	100EA/BOX	100	BOX	4	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
242	Syringe, 10cc	100P102045	100P102045	100EA/BOX	100	BOX	4	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
241	Syringe, 10cc w/21G Needle	SM	401108-02	800EA/BOX	800	BOX	4	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
242	Needle 18G X 1"	SM	401108-02	1000EA/BOX	1000	BOX	4	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
243	Needle 22G X 1.5"	SM	401108-02	1000EA/BOX	1000	BOX	4	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
243	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
244	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
247	Self-Adjusting Pump Tube, 8 FR	DPW MEDICAL	320208	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
248	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
249	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
250	Self-Adjusting Pump Tube, 8 FR	DPW MEDICAL	320208	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
250	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
251	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
252	Self-Adjusting Pump Tube, 8 FR	DPW MEDICAL	320208	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
253	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
254	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
255	Self-Adjusting Pump Tube, 8 FR	DPW MEDICAL	320208	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
256	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
257	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
258	Self-Adjusting Pump Tube, 8 FR	DPW MEDICAL	320208	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
259	Self-Adjusting Pump Tube, 12 FR	DPW MEDICAL	320212	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88
259	Self-Adjusting Pump Tube, 16 FR	DPW MEDICAL	320216	40EA/BOX	40	BOX	10	BOX	Excel	20000	100EA/BOX	1000	CS	0	12.00	0	0.12	0	66.88



DALLAS
FORT WORTH
INTERNATIONAL
AIRPORT

PROCUREMENT & MATERIALS MANAGEMENT

Contract No.: 7006639

Date: 8/7/18

Title: Medical Supplies

☒ New Contract

Contractor: Life-Assist, Inc

☐ Change Order

Resolution No.: 2018-08-140

☐ Increase/Renewal

Form 1295 Certificate No.: 2018-388270

☐ Delivery Order

SBE Goal: 0 % SBE Commitment Achieved: N/A %

☐ Other _____

Return To: Cathy H. Phone: 35776

ROUTING: (Initial and Date When Review is Completed. Execute Document as Required)

ROUTE TO	NEED BY DATE	INITIALS	REVIEW/DATE APPROVED
Senior Contract Administrator			
Contracts / Purchasing Manager		<i>Long</i>	<u>8/13/18</u>
Risk Management		<i>CS</i>	<u>8/15/18</u>
Legal Counsel		<i>AC</i>	<u>8/20/18</u>
Assistant Vice President			
Vice President - P&MM		<i>[Signature]</i>	<u>8/20</u>

Comments:

Negotiated Savings/Cost Avoidance: \$ _____