



Management Services

LeRoy Services Center
80 Munson Street
LeRoy, New York 14482
(585) 344-7900
(585) 658-7900

Genesee-Livingston-Steuben
Wyoming Board of Cooperative
Educational Services

WWW.GVBOCES.ORG

Alexander
Attica
Avon
Batavia
Byron-Bergen
Caledonia-Mumford
Dansville
Elba
Geneseo
Keshequa
LeRoy
Letchworth
Livonia
Mount Morris
Oakfield-Alabama
Pavilion
Pembroke
Perry
Warsaw
Wayland-Cohocton
Wyoming
York

MEDICAL SUPPLIES BID GVBOCES 25-L

Documents Included:
Legal Notice to Bidders
Instructions to Bidders
General Specifications
Exhibit A, B and C
Appendix A
And
Schedule 1 - Bid Forms Packet

****New Terms and Conditions: Section 15 - Payment**

Bids to be Opened: March 21, 2024

Time: 9:30 am

Place: Genesee Valley BOCES
Cooperative Bidding
80 Munson Street
LeRoy, NY 14482

Please note regarding Emergency Closing:

In the event that the LeRoy Services Center located at the address above is closed due to an emergency closing such as inclement weather, the bid opening will be held on the next business day at the same time noted in this bid; bids will be received until this time. However, emergency closings will not affect electronic bid submission date.

Vendor # _____
(GVBOCES USE ONLY)

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

LEGAL NOTICE TO BIDDERS

The Board of Cooperative Educational Services of Genesee -Livingston-Steuben-Wyoming Counties in the Village of Le Roy, (In Accordance with Section 103 of Article 5 - A of General Municipal Law) hereby invites the submission of Sealed Bids for:

Medical Supplies GVBoces 25-L.

All bid documents for **sealed bid submission** may be obtained by emailing the Cooperative Bidding Office at: coopbidding@gvboces.org, or go to our website: www.gvboces.org (Locate "Services and Management" tab, then "Services" tab, then "Cooperative Bidding", and select appropriate bid name). **Sealed Bids** will be accepted until 9:30 am, on March 21, 2024 at the Genesee Valley BOCES, 80 Munson Street, LeRoy, NY 14482.

All bid documents for **electronic bid submission** may be obtained at: www.bidnetdirect.com/genesee-valley-boces **Electronically submitted bids** need to be uploaded to BidNet Direct: www.bidnetdirect.com/genesee-valley-boces by 9:30 am, on March 21, 2024. Online bidding system closes at exactly 9:30 am. Please allow sufficient time to upload your documents. Late submittals will not be accepted.

Bid documents obtained from any other source are not considered official copies.

All bid submissions will be publicly opened and read beginning at 9:30 am.

The Board reserves the right to reject any and all bids.

By: Christine Ceru

Date: February 22, 2024

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

INSTRUCTIONS TO BIDDERS

These instructions shall be part of the bid specifications. Failure to read and understand all the instructions and specifications in the bid will not exempt an awarded vendor from compliance with those instructions and specifications.

1. Read all bid documents contained in this package to ensure bid compliance including Schedule 1 – Bid Forms Packet.
2. Copies of bid documents may be obtained through the Cooperative Bidding Office located at 80 Munson Street, Le Roy, NY 14482 or our website: www.gvboces.org. Bid documents for electronic submission can be obtained at: www.bidnetdirect.com/genesee-valley-boces Bid documents obtained from any other source are not considered official copies.
3. All submitted documents shall remain the property of GV BOCES. Each bidder only needs to include completed pages from Schedule 1 – Bid Forms Packet with their bid submission.
4. No discounts for total award will be considered.
5. No shipping, delivery, handling or fuel surcharges allowed.
6. District contact information is provided on Exhibit A.
7. Prices given by the vendor in this bid document shall be binding for the following contract period; May 1, 2024 through April 30, 2025.
8. Provide catalogs and/or access to online catalog.
9. Each bidder must state that no officer of GV BOCES or member of the Board is directly or indirectly interested in the proposal. A BID PROPOSAL CERTIFICATIONS form is included in Schedule 1 and becomes part of this bid proposal. Failure to sign this statement may constitute grounds for rejection of bid.
10. **For all bids being submitted as a hard copy (hand delivered or mailed) the following applies:**
 - a. All submitted documents **must be completed in ink (no pencil)**.
 - b. Any information hand written by the vendor must be clear and legible, including pricing. Failure to comply could result in rejection of bid.
 - c. Signatures are required where indicated on all forms. Electronic signatures are acceptable. An electronic signature shall include faxed versions of an original signature, electronically scanned and transmitted versions of an original signature. Printed or typewritten signatures are not acceptable.
 - d. Prior to bid opening, if samples are requested, mail them to: Cooperative Bidding Office, 80 Munson St.; LeRoy, NY 14482. Samples must be clearly labeled with bidder's name, bid title and bid item number.
 - e. Complete the forms included in Schedule 1 – Bid Forms Packet:
 - i. Bidder's Company Information & Signature Page
 - ii. Bid Proposal Certification
 - iii. Iran Divestment Act Certification
 - iv. Bidder's Customer References
 - v. Catalog/Item Discounts Bid Offering
 - vi. Non-Bidders Response Form (only if applicable)
 - vii. W-9 – Complete with signature and date
 - viii. Bid Request Compilation and Vendor Response Form - pages 1 – 22
 - **If an item is not being bid, it must be marked No Bid. Do not leave any unit cost field blank.** Failure to comply could result in rejection of bid.
 - f. For all bids being submitted as a hard copy (hand-delivered or mailed), **DO NOT** use the excel file found on BidNet Direct. For hard copy bids, you must use the Bid Request Compilation and Vendor Response Form included in the pdf version of the bid document found on our website: <https://www.gvboces.org> Failure to comply could result in rejection of bid.
 - g. To submit a bid, return all the completed items listed in #10 e. above in a sealed envelope labeled with the bid title, bid number, bid opening date and time, bidder's name, and bidder's address to:
Genesee Valley BOCES
Attn: Christine Ceru
80 Munson Street
LeRoy, NY 14482
 - h. All bids received after the time stated in the Legal Notice to Bidders will not be considered and will be returned unopened to the bidder. The envelope will be marked with the date and time of receipt and returned to the vendor, unopened. The bidder assumes the risk of any delay in the mail or in the handling of the mail by employees of GV BOCES. Whether sent by mail or by means of personal delivery, the bidder assumes responsibility for having the bid deposited on time at the place specified.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

11. For all bids being submitted electronically through BidNet Direct the following applies:

- a. All bid forms included in Schedule 1 – Bid Forms Packet must be uploaded to: www.bidnetdirect.com/genesee-valley-boces in order to be submitted electronically.
- b. The Vendor Bid Response excel file must be uploaded to: www.bidnetdirect.com/genesee-valley-boces. See Exhibit B for submission instructions. Failure to comply with submission instructions could result in rejection of bid.
- c. If any information on the forms that are required to be uploaded are hand written by the vendor, they must be clear and legible. Failure to comply could result in rejection of bid.
- d. Signatures are required where indicated on all forms being uploaded. Electronic signatures are acceptable. An electronic signature shall include faxed versions of an original signature, electronically scanned and transmitted versions of an original signature. Printed or typewritten signatures are not acceptable.
- e. Prior to bid opening, if samples are requested, mail them to: Cooperative Bidding Office, 80 Munson St.; LeRoy, NY 14482. Samples must be clearly labeled with bidder's name, bid title and bid item number.
- f. Complete the forms included in Schedule 1 – Bid Forms Packet:
 - i. Bidder's Company Information & Signature Page
 - ii. Bid Proposal Certification
 - iii. Iran Divestment Act Certification
 - iv. Bidder's Customer References
 - v. Catalog/Item Discounts Bid Offering
 - vi. Non-Bidders Response Form (only if applicable)
 - vii. W-9 – Complete with signature and date
- g. For all bids being submitted electronically through BidNet Direct, **YOU MUST** use the Vendor Bid Response excel file only found on BidNet Direct. When completed, the excel file must be uploaded to: www.bidnetdirect.com/genesee-valley-boces
- h. To submit a bid, upload all the required items listed in #11 f. and the excel file required in #11 g above.
- i. Online bidding system closes at exactly the time stated in the Legal Notice to Bidders. Please allow sufficient time to upload your documents. Late submittals will not be accepted. Any emergency closings will not affect electronic bid submission date.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

GENERAL SPECIFICATIONS

This is a cooperative bid involving a number of our component school districts. By signing and submitting this bid for consideration by Genesee Valley BOCES (hereinafter called 'GV BOCES'), the vendor acknowledges that they have read, understand and agree to all aspects of the specifications as presented, without reservation or alteration.

1. GENERAL BID CONDITIONS

- a. It shall be understood that a bidder may submit only one bid for each line item and only one bid package for award consideration. Submission of more than one bid per item or more than one bid package shall be deemed collusion and that all bids received from the submitting bidder shall be rejected. It shall also be understood that substitute items will be evaluated; however, only one substitute line item will be accepted per item. Any additional substitute line items submitted will be rejected and not considered for bid award.
- b. No interpretation of the meaning of the specifications or other contract document will be made to any bidder orally. For any bid responding as a hard copy submission, every request for such interpretation shall be in writing, to the Purchasing Agent, not less than five (5) days prior to the date of the bid opening. For any bid responding electronically, go to the "Question Acceptance Deadline" section in BidNet Direct to enter your question by the date indicated. Notice of any and all such interpretations and any supplemental instructions will be sent to all bidders of record by GV BOCES in the form of an addenda to the specifications. Any addenda so issued shall become part of the bid document.
- c. Units of Measure and container sizes are important. An awarded vendor will be held to their pricing provided for the unit of measure and container sizes specified unless the vendor modifies the unit of measure or container size when completing their bid document.
- d. All prices quoted must be "per unit" as specified; e.g., do not quote "per case" when "per dozen" is requested; otherwise, bid may be rejected.
- e. For hard copy bid submissions, the Bidder must insert the unit cost and the extensions for each line item in the bid. For electronic bid submissions, the Bidder must insert the unit cost in the appropriate column; either column G (Unit Cost) or column L (Subs Unit Cost). Extensions will calculate automatically.
 - i. For hard copy submission type, if an item is not being bid, it must be marked No Bid in the "Unit Price" column. For electronic submission type, it must be marked No Bid in Column I labeled "Vendor Catalog Number" and 0.00 should be entered in the "Unit Cost" column. Do not leave any unit cost field blank with either submission type. Failure to comply could result in rejection of bid.
 - ii. In the event of a discrepancy between the unit cost and the extension, the unit cost will govern. Prices shall be extended in decimal, not fractions.
- f. GV BOCES does not offer or supply anyone with the list of vendors that have obtained a copy of the bid specifications or any cost estimates for a project prior to the opening of the bid. No exceptions are made to this policy.
- g. GV BOCES reserves the right to allow all municipalities, political sub-divisions of New York State and not-for-profit organizations authorized under the General Municipal Law of the State of New York to purchase any goods and/or services awarded as a result of this bid in accordance with the latest amendments to NYS GML 100-104. However, it is understood that the extension of such contracts is at the discretion of the vendor and the vendor is only bound to any contract between GV BOCES and the vendor.

Any necessary deviations from the bid specifications in the award of a participant contract, whether such deviations relate to quantities, or delivery points, shall be resolved between the successful bidder and the other municipalities, political sub-divisions of New York State or not-for-profit organizations.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

- h. In accordance with New York State General Municipal Law, GV BOCES will not be liable for any purchases or contracts for goods or services for which funding is not available. As a result, the vendor agrees to hold GV BOCES harmless for any contracts let for which funding either does not currently exist, or for which funding has been removed prior to the issuance of a purchase order by GV BOCES or our participating component districts.

Issuance of a purchase order by GV BOCES or our participating component districts indicates that they currently have and have set aside adequate funds to procure the goods and services indicated in the purchase order or contract. Receipt of a resolution by their Board is not in and of itself a binding contract with GV BOCES or our participating component districts.

Should it become necessary for GV BOCES or our participating component districts to cancel a project or purchase after a purchase order has been issued, GV BOCES and our participating component districts will only be liable for and the vendor agrees to only assess those financial damages that it can prove to have incurred as a result of the cancellation.

2. ACCEPTANCE OR REJECTION

- a. Any deviation from the adherence to these specifications may exclude the bidder from consideration.
- b. Awards will be made as soon as practical after bid opening. The Board reserves the right to reject or waive all informalities in any bid received, and to reject all bids and re-advertise if such procedure is in the best interest of GV BOCES. Bids offering terms other than those contained in the specifications may be rejected.

3. AWARD

- a. Various brand names that may be mentioned in these specifications are given to establish a standard of quality. It is not our intent to limit awards to any one brand, but rather to set a standard and establish a basis for equality. However please note, there may be item(s) that clearly are stated no substitutes will be accepted.
- b. If two or more bidders submit identical bids as to price, quality, etc., the decision of the Board to award a contract to one of such identical bidders shall be final.
- c. The successful bidder(s) shall supply all guarantees, service warranties and manuals where applicable.
- d. All regularly manufactured stock electrical items must bear the label of the Underwriters' Laboratories, Inc.
- e. Notice of Award shall be made to the successful bidder within ten (10) days from the date of the Board action.
- f. GV BOCES reserves the right to award by item, by sub-category, or by total, whichever is in their best interest.
- g. The award, if made, can be expected by April 30, 2024.

4. BID SECURITY

- a. If the supplies, materials or equipment are to be delivered over an extended period of time, or if the specifications so state, the successful bidder may be required to execute an agreement in relation to the performance of such contract. If the specifications so state, the successful bidder also may be required to furnish a performance bond equal to ten percent (10%) of the contract to guarantee faithful performance of such contract. Such performance bond shall be maintained in full force and effect until the contract has been fully performed. The surety company furnishing each performance bond shall be authorized to do business in the State of New York and must be satisfactory to GV BOCES or our participating component districts.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

5. CATALOG/WEBSITE INSTRUCTIONS

- a. Bidders must supply with their bid packet, either access to their online catalog (including login/password if needed to access catalog items) or one (1) hard copy of their current catalog(s). These will be used in the analysis of the bid submitted. Bidders who do not submit these required items may be considered non-responsive.

6. CONTRACT

- a. A contract may be canceled at the successful bidder's expense upon nonperformance of contract.
- b. Termination for Convenience: GV BOCES, by 30 days written notice, may terminate this contract, in whole or in part, when it is in the best interest of GV BOCES and our participating component districts. If this contract is so terminated, GV BOCES and our participating component districts shall be liable only for payment in accordance with the payment provisions of this contract for services rendered and/or supplies received prior to the effective date of termination.
- c. Cancellation of contract for any reason may result in removal of the successful bidder's name from mailing lists for future proposals for an indeterminate period.
- d. It is mutually understood and agreed that the successful bidder shall not assign, transfer, convey, sublet, or otherwise dispose of the contract or right, title, or interest therein, or power to execute such contract, to any other person, company, or corporation, without the previous written consent of GV BOCES.
- e. Provided it is mutually agreeable between the vendor and GV BOCES, on behalf of our participating component districts, the contract prices may be extended beyond the expiration date of the contract period.
- f. Unless otherwise specified, a notice to the successful bidder by the issuance of purchase orders along with the specifications and bid offer to the bidder will constitute and create a contract. The Board reserves the right to hold all bids for forty-five (45) days subsequent to the opening of bids for examination and consideration.
- g. A contract shall bind the successful bidder on their part to furnish and deliver at the prices and in accordance with the conditions of this bid. Contracts shall bind GV BOCES and our participating component districts on its part to order from the successful bidder and to pay the contract prices for all items ordered and delivered.
- h. If the successful bidder fails to deliver within the time specified, or within reasonable time as interpreted by GV BOCES and our participating component districts, or fails to make replacement of rejected articles, GV BOCES and our participating component districts may purchase from other sources to take the place of the item rejected or not delivered. GV BOCES and our participating component districts reserve the right to authorize immediate purchase from other legally available sources against rejections on any contract when necessary.

7. ESTIMATED QUANTITIES

- a. All items awarded are available to be purchased by all participants, whether or not quantities were estimated by a district for any item.
- b. The participants reserve the right to purchase items from any other bids allowable under New York State General Municipal law, including but not limited to New York State contracts should doing so result in savings for the district.
- c. Any quantities shown on the Bid Request Compilation and Vendor Response Form (hard copy) or Vendor Bid Response excel file (electronic excel file) are estimates only. GV BOCES solicits your bid on a "more-or-less" basis: i.e., the prices bid by you shall apply whether or not GV BOCES or our participating component districts order more or less of any of the quantities shown. GV BOCES does not guarantee the quantities to be ordered. The award decision will be based on vendor responses and those responses which are in the best interest of GV BOCES and our participating component districts.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

8. EXCESSIVE DELAY

- a. It is expected that the delivery of items will be received by the ordering district within thirty (30) days from receipt of order by the vendor. If delivery by the vendor is delayed by more than fifteen (15) business days after the thirty (30) day delivery time frame, the ordering district reserves the right to terminate the order of any or all undelivered units.

9. INVOICES

- a. Invoices presented must be specific to the participant that issued the purchase order and must be accurate, noting Purchase Order number, name of item, item number, quantity shipped, bid pricing per unit and extended cost, and all credits due. Credits must reference original invoice. Early payment discount option should be noted on invoices. Inaccurate invoices will not be considered for payment until correct and payment terms will be applicable from the date the accurate invoice is received. Payment of invoices is the responsibility of the participant that issued the purchase order.

10. ORDERING

- a. No minimum order shall be required. Purchase orders will be issued by individual participants for actual quantities needed.
- b. GV BOCES and our participating component districts will purchase by item, by groups, or by total, whichever is in their best interest.
- c. No legal or financial obligations to vendors are created or implied by the participation in this bid.

11. SAFETY DATA SHEETS (SDS)

- a. An SDS must accompany each shipment of all required items as established by the New York State Right to Know Law, enacted in 1970, and the Federal Communication Standard enacted in 1983. Vendors that fail to comply will not be considered for future bids.

12. MINORITY AND/OR WOMEN-OWNED BUSINESS ENTERPRISE (MWBE) REQUIREMENTS

- a. GV BOCES, in an attempt to encourage and promote participation from all vendor sources, and in accordance with General Municipal Law 103, advertises our legal bid notices in the official newspaper(s) of GV BOCES. Furthermore, when dictated by a source of funding, GV BOCES will make every effort to meet any additional MWBE requirements of said funding sources. GV BOCES will take all necessary affirmative steps as outlined by the funding source to assure that minority businesses, women's business enterprises, and labor surplus area firms are solicited and used when possible.

13. NON-FEDERAL ENTITY CONTRACTS UNDER FEDERAL AWARDS

- a. Please see Appendix A for Contract Provisions as outlined in the Code of Federal Regulations Title II Grants & Agreements, Chapter II, part 200, Subpart D, 200.326 Contract Provisions.

14. PACKAGING AND DELIVERY

- a. Unless otherwise stated in the specifications, all items must be delivered into and placed at a point within the building as directed by the shipping instructions or the agent for the school district. The successful bidder will be required to furnish proof of delivery in every instance.
- b. All deliveries shall be accompanied by delivery tickets or packing slips. Ticket shall contain the following information for each item delivered:
 - i. Contract number and/or Purchase Order Number
 - ii. Description of item
 - iii. Item number (if applicable)
 - iv. Quantity
- c. Failure to comply with this condition shall be considered sufficient reason for refusal to accept the goods.
- d. The successful bidder shall be responsible for the delivery of items in good condition. If a delivery is not received in good condition, the receiving school district will notify the successful bidder of the

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

situation. The successful bidder agrees to remove and replace any visibly damaged cartons and all products found damaged upon opening or products that do not meet specifications. The successful bidder agrees to make good any discrepancies or errors found in receiving such as incorrect amounts, etc. Failure by the successful bidder to remove damaged or incorrect products within thirty (30) days of delivery will be regarded as abandonment and the district will have the right to dispose of said items as it sees fit.

- e. **No shipping, delivery, handling or fuel surcharges allowed.**
- f. Delivery must be made in accordance with the proposal and specifications. The total order is to be delivered to the following locations. (See Exhibit "A" for district contact information).
- g. Unloading and placing of the supplies is the responsibility of the successful bidder, and the school districts accept no responsibility for unloading and placing of supplies. Any costs incurred due to the failure of the successful bidder to comply with this requirement will be charged to them. No help for unloading will be provided by the school district and supplier should notify their truckers accordingly. All supplies will be unloaded adjacent to the drop-off point and inside the building.
- h. If the supplies, materials, or equipment cannot be received during the period of time specified, alternate delivery dates may be provided by specific itemization as noted on district purchase orders and will be honored by the successful bidder and school districts.

15. PAYMENTS

- a. Orders will be processed for payment when all items on a purchase order have been received in good order. Per GV BOCES policy, no partial payments will be made. Participating school districts will process payments per their District Purchasing Policy.
- b. ACH Payments – In addition to payment by check, the awarded vendor will accept payment from districts via the Automated Clearing House (ACH). Any district who selects the ACH payment option will provide the awarded vendor an authorization form to be completed and submitted by the vendor to the district.

16. PRICE ADJUSTMENTS

- a. All vendors, by submitting a bid, agree to hold all prices offered firm for a period of at least sixty (60) calendar days from the effective date of the bid.
- b. Any pricing adjustment after the sixty (60) day threshold, requires the written consent of GV BOCES. In the event, the successful bidder proposes a price increase after the sixty (60) threshold, and such price increase is permitted by law, such price increase will be considered or authorized only to the extent of the verified amount of the cost of such item(s) was increased to the bidder by its supplier or manufacturer.
- c. **The successful bidder may not institute any new pricing on any orders received until GV BOCES has provided written acceptance of said increase(s).**
- d. Price adjustment requests will only be allowed one (1) time within any thirty (30) consecutive day period.
- e. Additionally, no more than one (1) price adjustment request shall be allowed per item throughout the duration of the bid effective dates.
- f. GV BOCES reserves the right to audit and/or examine any pertinent books, documents, records or invoices relating to the bid or item(s) in question after reasonable notice and during normal business hours and to deny such proposed price adjustment. In the event GV BOCES denies such proposed price adjustment, GV BOCES reserves the right to rescind said item(s). GV BOCES and our participating component districts reserve the right to purchase said rescinded item(s) according to their district purchasing policy.
- g. This section shall not be construed as a waiver of GV BOCES's right to enforce the contract pricing terms or other remedies available by law.
- h. GV BOCES retains the right to determine whether such proposed increase will become effective only

Board of Cooperative Educational Services Genesee-Livingston-Steuben-Wyoming Counties

after GV BOCES receives a written request satisfying the requirements set forth in this Section 16 (a-g) and GV BOCES agrees to the price increase in writing which will be within 10 business days.

17. PURCHASING

- a. Purchases made by GV BOCES and our participating component districts are not subject to New York State sales tax or federal taxes. A letter from the New York State Department of Taxation and Finance detailing the tax status will be provided to awarded vendors upon request.

18. RETURNS

- a. If the item or items called for in these specifications are delivered and fail to meet specifications in any respect, the bidder will be notified and will arrange for their removal at no expense to the district. If items are not removed, arrangements will be made to have these items removed at the expense of the awarded vendor.

19. ROYALTIES AND PATENT RIGHTS

- a. The successful bidder shall defend GV BOCES against all suits or claims for infringement of patent rights concerning materials delivered and shall save GV BOCES harmless from loss thereof.

20. SAMPLES

- a. GV BOCES reserves the right to request a sample of any item bid prior to the award. Samples are required where indicated. If the sample is not in accordance with the requirements of the specification, GV BOCES may reject the bid.
- b. Samples must be furnished free of charge and received prior to bid opening. Samples must be clearly labeled with bidder's name, bid title and bid item number.
- c. GV BOCES will not be responsible for any samples destroyed or mutilated by examination or testing.
- d. Samples not awarded can be returned at the bidder's expense, if bidder desires their return and provides a prepaid mailing label with samples. If bidder does not indicate the return of samples, GV BOCES shall consider samples as abandoned and shall have the right to dispose of them as its own property.
- e. Awarded samples will be held for comparison with deliveries.

21. SAVINGS CLAUSE

- a. The successful bidder shall not be held responsible for any delays caused by wars, acts of public enemies, strikes, fires, floods, acts of God, or for any other acts not within the control of the successful bidder and which, by the exercise of reasonable diligence, they are unable to prevent.

22. SUBSTITUTES

- a. GV BOCES reserves the right to accept reasonable substitutes for specified items as long as such substitutions in no way affect the performance of the item for which the bid has been requested and pricing remains the same. **It is the responsibility of the bidder to notify GV BOCES when offering such substitutions in the bid.**

23. SUPPORT CLAUSE

- a. An important component of any successful contract and bid is readily available support to deal with issues, concerns or problems. The inability of a potential bidder to comply with this requirement may result in disqualification of the potential bidder.

24. UNRESOLVED COMPLAINTS

- a. An awarded vendor and participant shall use best efforts to resolve any dispute between them. Both the district(s) and the awarded vendor will submit unresolved complaints in writing to the Genesee Valley BOCES bid coordinator within four (4) days of occurrence. The Coordinator will maintain a file

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

of all complaints that are submitted from districts and vendor, including those resolved or unresolved. Genesee Valley BOCES reserves the right to consider these as part of a vendor performance evaluation.

25. GUARANTEES BY THE SUCCESSFUL BIDDER

- a. The successful bidder guarantees:
 - i. Products are guaranteed against defective material or workmanship and to repair or replace any damages or marring occasioned in transit.
 - ii. To furnish adequate protection from damage for all work and to repair damages of any kind for which successful bidder or successful bidder's employees are responsible.
 - iii. That the equipment/product delivered is standard, new, latest model of regular stock product or as required by specifications; also, that no attachment or part has been substituted or applied contrary to manufacturer's recommendations and standard practice.
 - iv. Every unit delivered must be guaranteed against faulty material and workmanship for a period of at least one-year from date of delivery. If during this period such faults develop, the successful bidder agrees to replace the unit or the part affected without cost to the school district.

**Board of Cooperative Educational Services
Genesee-Livingston-Stauben-Wyoming Counties**

<u>Bidding Contact List</u>				
Exhibit A				
Bid Category: Medical Supplies				
District Name	District Address	Contact Name	Phone Number	Email
Attica Central School	3338 East Main St. Attica, NY 14011	Sheryl Travis	585-591-0400 x1110	stravis@atticacsd.org
Avon Central School	191 Clinton St. Avon, NY 14414	Catherine Conroy	585-226-2455 x1435	cconroy@avoncsd.org
Avon Central School	191 Clinton St. Avon, NY 14414	Nicole Montesano	585-226-2455 x1435	nmontesano@avoncsd.org
Byron-Bergen Central School	6917 West Bergen Rd. Bergen, NY 14416	Amy Stevens	585-494-1220 x2076	astevens@bbschools.org
Byron-Bergen Central School	6917 West Bergen Rd. Bergen, NY 14416	Heather Foeller	585-494-1220	hfoeller@bbschools.org
Elba Central School	57 South Main St. P.O. Box 370 Elba, NY 14058		585-757-9967 x1240	
LeRoy Central School	2-6 Trigon Park LeRoy, NY 14482	Patricia Daansen	585-768-5528	pdaansen@leroycsd.org
LeRoy Central School	2-6 Trigon Park LeRoy, NY 14482	Julie Doty	585-768-5503	ldoty@leroycsd.org
Letchworth Central School	5550 School Rd. Gainesville, NY 14066	Diane Houseknecht	585-493-3520	dhouseknecht@letchworth.k12.ny.us
Letchworth Central School	5550 School Rd. Gainesville, NY 14066	John Novak	585-493-5150	jnovak@letchworth.k12.ny.us
Livonia Central School	P.O. Box E Livonia, NY 14487	Deb Sanderson	585-346-4000	dsanderson@livoniacsdsd.org
Livonia Central School	P.O. Box E Livonia, NY 14487	Lori Allen	585-346-4000	llallen@livoniacsdsd.org
Mt. Morris Central School	30 Bonadonna Ave. Mt. Morris, NY 14510	Cheryl Archibald	585-658-3333 x3208	carchibald@mtmorriscsd.org
Oakfield-Alabama Central School	7001 Lewiston Rd. Oakfield, NY 14125	Christine Griffin	585-948-5211	cgriffin@oahornets.org
Oakfield-Alabama Central School	7001 Lewiston Rd. Oakfield, NY 14125	Kathy Starkweather	585-948-5211	kstarkweather@oahornets.org
Pembroke Central School	P.O. Box 308 Corfu, NY 14036	Deb Kern	585-599-4525 x1911	dkern@pembrokecsd.org
Perry Central School	33 Watkins Ave. Perry, NY 14530	Megan Milroy	585-237-0270 x2263	mmilroy@perrycsd.org
Perry Central School	33 Watkins Ave. Perry, NY 14530	Tiffany Koson	585-237-0270 x1001	tkoson@perrycsd.org
Warsaw Central School	153 West Buffalo St. Warsaw, NY 14569	Ed Stores	585-786-8000 x2640	estores2@warsawcsd.org
Wayland- Cohocton Central School	2350 Route 63 Wayland, NY 14572	Diane White	585-728-2223	dwhite@wccsk12.org
Wayland- Cohocton Central School	2350 Route 63 Wayland, NY 14572	Adam Button	585-728-2223	abutton@wccsk12.org
Wyoming Central School	State Route 19 Wyoming, NY 14591	Maria Herman	585-495-6222 x106	mherman@wyomingcsd.org
York Central School	P.O. Box 102 Retsof, NY 14539	Valerie Kingsley	585-243-1730 x2154	vlkingsley@yorkcsd.org
Genesee Valley BOCES	80 Munson St. LeRoy, NY 14482	Matt Dellapenna	585-344-7591	mdellapenna3@gvboces.org
Please Note: The Delivery Address will be per the District Purchase Order				

**Board of Cooperative Educational Services
Genesee-Livingston-Stauben-Wyoming Counties**

**Exhibit B
Instructions for the Submission of Electronic Bid Forms**

1. BidNet Direct is the electronic platform Genesee Valley BOCES is utilizing for the electronic bid process.
2. Free vendor registration is required to view the bid documents. You can register to become a bidder online at www.BidNetDirect.com. If you have trouble with the website or vendor registration, please contact BidNet Direct Vendor Support Department at 1-800-835-4603 option 2.
3. The Vendor Bid Response excel file and Schedule 1 – Bid Forms Packet are available to download on the website: www.bidnetdirect.com/genesee-valley-boces
4. The Vendor Bid Response excel file shall be completed electronically and uploaded back to the same platform in the same format.
 - a. Do not password protect the excel file.
 - b. E-mailed or faxed responses are not acceptable.
5. Failure to follow **all** the submission instructions for the Vendor Bid Response excel file, could result in rejection of bid.
6. The bidder shall not alter the excel file in any manner except for modifying column widths. Do not delete any columns or rows. Any change in the electronic format will prevent the file from being read by the bid evaluation software and therefore may result in the rejection of the bid submission.
7. Bidder must insert the price per unit as specified in the excel file. Please do not enter anything but the price in the unit cost or subs unit cost column (no letters, part numbers, etc.).
8. It is **critical** to pay attention to the units of measure that are specified per item in the excel file. If the bidder is bidding an item that does not meet the exact specifics of a line item, such as unit of measure, item size and/or quantity per package, make sure to follow the instructions below in #14 for bidding item not as specified.
9. Please refer to Exhibit C for examples of entering information into the excel file.
10. Only fields specified below in #13 and #14 are to be used when entering your bid response.
11. Make sure to enter your bid price in only **ONE** column.
 - a. Use only Column G (unit cost) if bidding item exactly as specified
 - b. Use only Column M (subs unit cost) if offering a substitute
12. If an item is not being bid:
 - a. It must be marked No Bid in Column I - Vendor Catalog Number
 - b. Leave the unit cost field as is with 0.00
 - c. **Do not leave any unit cost field blank**
 - d. Failure to comply could result in rejection of bid
13. Instructions for **Bidding as Specified:**
 - a. If the bidder is bidding as specified (including manufacturer, color and package size) the bidder should fill in only the Unit Cost (column G) and Vendor Catalog Number fields (column I)

G	H	I
Unit Cost	Extended Cost	Vendor Catalog Number

14. Instructions for **Bidding not as Specified:**
 - a. When offering a substitute bid item, the bidder is required to fill in **ALL** substitute fields as noted below. (Substitute Desc (column J), Subs UM (column K), Subs Qty (column L), Subs Unit Cost (column M))

J	K	L	M
Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost

- b. The bid software will not recognize a substitute item if all substitute columns (J-M) are not complete.
 - c. Unit of Measure (Subs UM- column K) is limited to 4 characters.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

- d. When offering a substitute bid item, it is **key** to provide a complete and accurate item description including the brand, item size and how sold in the "Substitute Desc" column (column J). Be sure to follow this example when a substitute item is being bid:
 - i. If Column D - Item Description Reads:
HAND SANITIZER, ALCOHOL BASED 4 OZ. - 12/CASE, PURELL
 - ii. If you are substituting brand, package size and case count, Column J would read as follows:
HAND SANITIZER, ALCOHOL BASED 6 OZ. - 24/CASE, SUAVE
 - iii. The following example is **NOT** acceptable as there is not enough information for analysis as it only provides brand name, package size and case count (product description is missing so the bid evaluation software would not know this was hand sanitizer, alcohol based):
SUAVE, 6 OZ., 24/CASE
 - iv. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- e. When the substitute item is **not the same packaging size:**
 - i. The bidder must adjust the number of packages needed of their product to equal the actual total individual units requested in the specification. All quantities must be in whole numbers. (Cannot bid 0.20 cases. Round up to 1.00 case.)
 - ii. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- f. When the substitute item **is the same packaging size:**
 - i. The bidder is required to fill in all substitute fields. (See Exhibit C for examples)
- g. Failure to comply could result in rejection of bid.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

**Exhibit C
Examples for Submission of Electronic Bid**

1. In the example below, the bidder is bidding the "same product" as specified in the "same size" specified. The bidder will only fill in the **Unit Cost** and the **Vendor Catalog Number** as indicated in **red**.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0500	0997	COPY PAPER, 8 1/2 X 11, WHITE, HIGH SPEED, SUB 20, ACID FREE, SOME RECYCLED MAT, 500 SHEETS/REAM, 10 REAMS/CASE	CS	1000	25.0000	36250			0.0000	0.00

2. In the example below, the bidder is bidding a "substitute product" in the "same size" as specified. The bidder must fill in **All Five Highlighted Columns** (as indicated in **red**) for the bid to be properly read by the bid software.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0630	0060	CAPE, NYLON, COMBOUT CAPE, 28" X 28", BLACK, VELCRO CLOSURE, SCALPMASTER BURMAX 3020 OR EQUAL	EA	15	0.0000	2226	CAPE, NYLON, COMBOUT CAPE, 30 X 30 , BLACK, VELCRO CLOSURE, CAMEO LG	EA	2.0000	15.00

3. In the example below, the bidder is bidding the "same product" as specified in a different size than specified. The bidder must fill in **All Five Highlighted Columns** (as indicated in **red**) for the bid to be properly read by the bid software.

Item ID	Sub-Category	Item Description	UM	Quantity	Unit Cost	Vendor Catalog Number	Substitute Desc	Subs UM	Subs Qty	Subs Unit Cost
0020	01	ENVELOPES, TYVEX, WHITE, 12" X 16", 2" EXPANSION, 14#, OPEN END, 100/BX	BX	20	0.0000	2323	ENVELOPES, TYVEX, WHITE, 12" X 16", 2" EXPANSION, 14#, OPEN END, 250/BX	BX	25.0000	8.00

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

Appendix A – Federal Contract Provisions

Contract Provisions as outlined in the Code of Federal Regulations Title II Grants & Agreements, Chapter II, part 200, Subpart D, § 200.326 - Contract provisions.

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

(A) Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.

(B) All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be affected and the basis for settlement.

(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”

(D) Davis-Bacon Act, as amended (40 U.S.C. 3141- 3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141- 3144) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.

(E) Contract Work Hours and Safety Standards Act (40 U.S.C. 3701- 3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

(G) Clean Air Act (42 U.S.C. 7401- 7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251- 1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

(H) Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

(I) Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

(J) See § 200.322 Procurement of recovered materials.

§ 200.322 - A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

**Board of Cooperative Educational Services
Genesee-Livingston-Stauben-Wyoming Counties**



Schedule 1 - Bid Forms Packet

MEDICAL SUPPLIES BID GVBOCES 25-L

All forms included in Schedule 1 – Bid Forms Packet, are part of the bid instructions and need to be returned with your bid submission.

The following forms included in this bid forms packet must be completed and returned:

- Bidder's Company Information & Signature Page
 - Bid Proposal Certification
 - Iran Divestment Act Certification
 - Bidder's Customer References
 - Catalog/Item Discounts Bid Offering
 - Non-Bidders Response Form (only if applicable)
 - W-9 – Complete with signature and date
 - Bid Request Compilation and Vendor Response Form - pages 1 – 22
- (The Bid Request Compilation and Vendor Response Form is only to be used with bids submitted as a hard copy: hand delivered or mailed)**

Failure to read, understand and complete all the required forms may constitute grounds for rejection of bid.

Vendor # _____
(GVBOCES USE ONLY)

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

**BIDDER'S COMPANY INFORMATION & SIGNATURE PAGE
MEDICAL SUPPLIES BID – GVBOCES 25-L**

Please Print

Company Name: _____

Address: _____

City/State/Zip: _____

Phone: _____ E-Mail: _____

Contact information for questions regarding the bid:

Name: _____

E-mail: _____ Phone: _____

Address where purchase orders should be mailed:

Attention: _____

Address: _____

City/State/Zip: _____

Can we e-mail purchase orders to you? Yes / No

If yes, please provide Email Address: _____

Contact information for questions surrounding an existing order:

Name: _____

E-mail: _____ Phone: _____

Name of Sales Representative: _____

E-mail: _____ Phone: _____

Online Catalog/Website Instructions: _____
(Website address, log-in/password information)

If a unique reference number is required on the purchase orders as a result of this bid, please list it here:
_____.

Printed Name of Authorized Signature: _____ **Title:** _____

Authorized Signature: _____ **Date:** _____

**Board of Cooperative Educational Services
Genesee-Livingston-Stauben-Wyoming Counties**

BID PROPOSAL CERTIFICATIONS

Firm Name _____

Business Address _____

Telephone Number _____ Date _____

- I. General Bid Certification - The bidder certifies that he will furnish, at the prices herein quoted, the materials, equipment and/or services as proposed on this bid.
- II. Non-Collusive Bidding Certification - By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:
1. Statement of non-collusion in bids and proposals to political subdivision of the state: Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification:
- (a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization under penalty of perjury, that to the best of knowledge and belief:
- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly or indirectly, to any other bidder or to any competitor; and
- (3) No attempt has been made or will be made by the bidder to induce any other person, Partnership or corporation to submit or not to submit a bid for the purpose of restricting competition."
- (b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which sets forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.
- The fact that a bidder (a) has published price lists, rates, or tariffs, covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists for such items, or (c) has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (a).
2. Any bid hereafter made to any political subdivision of the state or any public department agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.
- III. The bidder certifies that he is aware of, and will comply with, the provisions of the State Labor law applicable to independent contractors regarding conditions of employment, including payment of minimum wages, if this bid results in a labor and material type construction contract.

Authorized Signature _____

Title _____

Printed Name _____

Date _____

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

IRAN DIVESTMENT ACT

**Certification
Pursuant to Section 103-g
of New York State General Municipal Law**

- A. By submission of this bid/proposal or by assuming the responsibility of a Contract awarded hereunder, the Bidder/Contractor (or any assignee) certifies that it is not on the “Entities Determined to Be Non-Responsive Bidders/Offerors Pursuant to the New York State Iran Divestment Act of 2012” list (Prohibited Entities List) posted on the OGS website at <http://www.ogs.ny.gov/about/regs/docs/ListofEntities.pdf> and further certifies that it will not utilize on such Contract, any subcontractor that is identified on the Prohibited Entities List. Additionally, Bidder/Contractor is advised that should it seek to renew or extend a contract awarded in response to the solicitation, it must provide the same certification at the time the Contract is renewed or extended.
- B. During the term of the Contract, should the Genesee Valley BOCES receive information that a person (as defined in State Finance Law §165-a) is in violation of the above referenced certifications, the Genesee Valley BOCES will review such information and offer the person an opportunity to respond. If the person fails to demonstrate that it has ceased its engagement in the investment activity which is in violation of the Act within 90 days after the determination of such violation, then the Genesee Valley BOCES shall take such action as may be appropriate and provided for by law, rule, or contract, including, but not limited to, seeking compliance, recovering damages, or declaring the Contractor in default.
- C. The Genesee Valley BOCES reserves the right to reject any bid, request for assignment, renewal or extension for an entity that appears on the Prohibited Entities List prior to the award, assignment, renewal or extension of a contract, and to pursue a responsibility review with respect to any entity that is awarded a contract and appears on the Prohibited Entities list after contract award.

Signature

Printed Name

Title

Company Name (printed)

Date

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

Bidder's Customer References

MEDICAL SUPPLIES BID – GVBOCES 25-L

Bidders are required to provide 3 customer references from New York State school districts, BOCES, or public bodies for whom bidder has supplied similar products and/or services to those requested in this bid.

Please Print

Company Name: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

Customer Name: _____

Address: _____

Contact Person: _____

E-mail: _____ Phone: _____

**Board of Cooperative Educational Services
Genesee-Livingston-Stauben-Wyoming Counties**

**CATALOG/ITEM DISCOUNTS BID OFFERING
MEDICAL SUPPLIES BID – GVBOCES 25-L**

Bidder's Name: _____

- Bidders have the option to offer catalog discounts on items not listed on the Bid Request Compilation and Vendor Response Form (hard copy) or Vendor Bid Response excel file (electronic excel file).
- Discounts should be a percentage off current manufacturers' list prices and include all shipping and handling charges. No additional shipping or handling charges will be allowed on awarded catalog discounts.
- A bidder's catalog discount offer is awarded as an addition to their line item award.

**Copy this sheet as needed for additional category discounts.
Please Print**

[illegible]

**Board of Cooperative Educational Services
Genesee-Livingston-Steuben-Wyoming Counties**

**NON-BIDDERS RESPONSE FORM
MEDICAL SUPPLIES BID**

The Genesee Valley BOCES is interested in the reasons why prospective bidders chose not to submit a bid. If you are NOT submitting a bid for this request, please indicate the reason(s) by circling one or more of the applicable items below and return this form to us. You may fax, email, or mail as listed below. Thank you for your consideration.

1. Unable to bid at this time, but would like to receive future bid proposals.
2. Items or materials are not manufactured by us or not available to our company. Please remove our name from your list as identified in number 10 below.
3. Materials or items we have to offer do not fully meet all the requirements or standards specified.
4. Multiplicity of delivery or service points.
5. Delivery quantities are too small.
6. We cannot meet the time of delivery of items or materials specified.
7. Insufficient time allowed for preparation and submission of bid.
8. Specifications not clearly understood or applicable (too vague, too rigid, etc.)
9. Other reasons: _____
10. You may remove our name from the bid list for: (circle choice below if applicable)
 - a. This commodity group
 - b. This item or material
 - c. All bids

Company Name: _____

Address: _____

Phone Number: _____

Email Address: _____

Authorized Signature: _____

Date: _____

Send this form to Christine Ceru either by email, fax or mail.

Email: coopbidding@gvbores.org

Mailing Address: Genesee Valley BOCES – Cooperative Bidding

Attn: Christine Ceru

80 Munson St.

LeRoy, NY 14482

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give Form to the
requester. Do not
send to the IRS.**

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. <input type="checkbox"/> Other (see instructions) ► _____	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number									
				-				-	
or									
Employer identification number									
				-					

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign
Here**

Signature of
U.S. person ►

Date ►

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
138	MEDICATIONS					
0034	IBUPROFEN, 200MG, 250/BOTTLE, PRICE/BOTTLE	_____	BO	15.00	_____	_____
	Substitute (Please Specify) _____					
0035	LOTION, CALADRYL, 4OZ BOTTLE, PINK	_____	BO	6.00	_____	_____
	Substitute (Please Specify) _____					
0038	OTOSCOPE COVERS, SPECULA, 5MM, 500/BOX	_____	500	7.00	_____	_____
	Substitute (Please Specify) _____					
0048	TYLENOL, 325 MG, 100/PKG, PRICE/PKG, NO SUBSTITUTE	_____	PKG	12.00	_____	_____
0049	EXTRA STRENGTH TYLENOL, 500 MG, 100/PKG, PRICE/PKG, NO SUBSTITUTE	_____	PKG	8.00	_____	_____
0054	ASPIRIN, BUFFERED, 100/BOTTLE, PRICE/BOTTLE	_____	BO	7.00	_____	_____
	Substitute (Please Specify) _____					
0055	ACETOMINOPHEN, REGULAR STRENGTH, TABLETS, 325 MG, 100/BOTTLE, PRICE/BOTTLE	_____	BO	15.00	_____	_____
0056	GLUCOSE 15, GEL, PREMEASURED TUBE, 15 GRAMS, 3 TUBES/PACKAGE, PRICE/PACKAGE	_____	PKG	15.00	_____	_____
0059	LOTION, ANTI-ITCH, CLEAR, CALADRYL, 6 OZ BOTTLE, PRICE/BOTTLE	_____	6OZ	22.00	_____	_____
	Substitute (Please Specify) _____					
0067	IBUPROFEN JUNIOR STRENGTH (100 MG) CHEWABLE, 24/BOX	_____	BOX	14.00	_____	_____
0068	ACETAMINOPHEN JUNIOR STRENGTH (160 MG) CHEWABLE, 24/BOX	_____	BOX	16.00	_____	_____
0069	DIPHENHYDRAMINE 25 MG CAPLETS, 24/BOX	_____	BOX	16.00	_____	_____
0070	DIPHENHYDRAMINE DYE FREE LIQUID 4OZ BOTTLE	_____	BO	17.00	_____	_____
0073	GLUCOSE TABLETS, 50/BOTTLE	_____	BO	9.00	_____	_____
	Substitute (Please Specify) _____					
0074	HALLS MENTHO-LYPTUS COUGH SUPPRESSANT 30/PKG	_____	PKG	22.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
0079	SHAMPOO, FOR LICE, 4 OZ BOTTLE, PRICE/BOTTLE	_____	BO	38.00	_____	_____
	Substitute (Please Specify) _____					
0200	ADVIL LIQUI-GEL, 200mg, 2 PER PACKET, BOX OF 50 PRICE PER BOX	_____	BX50	5.00	_____	_____
557	ACETAMINOPHEN, 325 mg, REGULAR STRENGTH 1000/BOTTLE	_____	BO	8.00	_____	_____
	Substitute (Please Specify) _____					
558	IBUPROFEN, 200 mg, 500 PER BOTTLE	_____	BO	8.00	_____	_____
	Substitute (Please Specify) _____					
559	BIO-FREEZE 16OZ PUMP	_____	16OZ	2.00	_____	_____
	Substitute (Please Specify) _____					
562	STERILE IRRIGATION WATER 1000ML/BOTTLE	_____	BO	4.00	_____	_____
	Substitute (Please Specify) _____					
929	TUBERSOL PPD STU/0.1 ML, MULTIDOSE VIAL (50 TEST/VIAL) NO SUBSTITUTE	_____	EACH	15.00	_____	_____
930	ENGRIX-B HEPITITIS B VACCINE, ADULT 20MCG/ML, PREFILLED SYRINGE (BOX OF 10) NO SUBSTITUTE	_____	BX10	4.00	_____	_____
931	EPINEPHERINE 0.3MG, AUTO-INJECTOR, EPI-PEN, PACK OF 2	_____	2PK	7.00	_____	_____
932	EPINEPHERINE 0.15MG, AUTO-INJECTOR, EPI-PEN, PACK OF 2	_____	2PK	10.00	_____	_____
933	ALBUTEROL SULFATE INHALATION SOLUTION (NEBULIZER VIAL) 0.083% 3.0 MG/ML DOSE (PACK OF 25)	_____	BX25	8.00	_____	_____
934	ALBUTEROL SULFATE 90MCG METERED DOSE INHALER	_____	EACH	11.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
143	MEDICAL EQUIPMENT					
0030	BLOOD PRESSURE W/VELCRO CUFF, ADULT SIZE, OMRON BRAND OR EQUAL, PRICE/EACH	_____	EACH	6.00	_____	_____
	Substitute (Please Specify) _____					
0031	BLOOD PRESSURE W/VELCRO CUFF, CHILD SIZE, OMRON BRAND OR EQUAL, PRICE/EACH	_____	EACH	5.00	_____	_____
	Substitute (Please Specify) _____					
0032	BLOOD PRESSURE, W/VELCRO CUFF, OBESE SIZE, OMRON BRAND OR EQUAL, PRICE/EACH LATEX FREE	_____	EACH	2.00	_____	_____
	Substitute (Please Specify) _____					
0033	FORCEPS, FINE POINT, SPLINTER, STAINLESS STEEL, 3-1/2", PRICE/EACH	_____	EACH	4.00	_____	_____
	Substitute (Please Specify) _____					
0036	OTOSCOPE COVERS, SPECULA, 3MM, 500/BOX, PRICE/BOX	_____	500	4.00	_____	_____
	Substitute (Please Specify) _____					
0037	OTOSCOPE COVERS, SPECULA, 4MM, 500/BOX	_____	500	1.00	_____	_____
	Substitute (Please Specify) _____					
0039	SHARPS CONTAINER, 2 GAL, PRICE/EACH	_____	EACH	10.00	_____	_____
0041	SPLINTER OUT, 10/BOX, PRICE/BOX	_____	BOX	28.00	_____	_____
	Substitute (Please Specify) _____					
0042	PROBE COVERS, THERMO SCAN PRO 6000 (BRAUN), 200/BOX, PRICE/BOX	_____	BOX	2.00	_____	_____
0044	THERMOMETER, EAR, WELCH ALLYN BRAUN THERMOSCAN PRO 6000 EAR, PRICE/EACH, NO SUBSTITUTE	_____	EACH	2.00	_____	_____
0045	THERMOMETER PROBE COVERS, WELCH ALLYN, 25/BOX, PRICE/BOX, NO SUBSTITUTE	_____	BOX	6.00	_____	_____
0047	TONGUE DEPRESSORS, REGULAR, 500/BOX, PRICE/BOX	_____	BOX	10.00	_____	_____
	Substitute (Please Specify) _____					
0060	MASKS, SURGICAL, MOLDED (DURAMASK) 50/BOX, PRICE/BOX - LEVEL 3 MASKS	_____	BOX	2.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
0062	SCISSORS, 4-1/2" STAINLESS STEEL, LISTER BANDAGE, PRICE/EACH	_____	EACH	8.00	_____	_____
	Substitute (Please Specify) _____					
0063	STETHOSCOPE, 22", BLACK, LATEX FREE, INCLUDES EAR TIPS AND DIAPHRAGM, PRICE/EACH	_____	CASE	4.00	_____	_____
	Substitute (Please Specify) _____					
0066	MASKS, EXAM FACE MASK WITH TIES, 50/BOX, PRICE/BOX	_____	BOX	16.00	_____	_____
	Substitute (Please Specify) _____					
0071	SPLINT 36"X4-1/4" FLEX-ALL OR SAM	_____	EACH	4.00	_____	_____
	Substitute (Please Specify) _____					
0075	SHARPS CONTAINER WALL UNIT 5QT (INCLUDES WALL MOUNTING BRACKETS)	_____	EACH	4.00	_____	_____
915	SHARPS CONTAINER, 2 QT (INCLUDES WALL MOUNTING BRACKETS)	_____	EACH	8.00	_____	_____
935	CPR MASK, ADULT/CHILD/INFANT, IN HARD CASE	_____	EA	4.00	_____	_____
942	SLING, ADULT, SIZE SMALL (11" - 13")	_____	EA	4.00	_____	_____
943	SLING, ADULT, SIZE MEDIUM (13" - 14")	_____	EA	4.00	_____	_____
	Substitute (Please Specify) _____					
944	SLING, ADULT, SIZE LARGE (14 1/2" - 15 1/2")	_____	EA	4.00	_____	_____
	Substitute (Please Specify) _____					
945	SLING, ADULT, SIZE X-LARGE (15 1/2")	_____	EA	2.00	_____	_____
	Substitute (Please Specify) _____					
946	SLING, ADULT, UNIVERSAL SIZE, FITS ALL SIZES 11" - 16"	_____	EA	2.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
184	COMBS/BRUSHES/PICKS					
0076	COMB, LICE, METAL, PRICE/EACH	_____	EACH	14.00	_____	_____
	Substitute (Please Specify) _____					
0077	COMBS, PLASTIC, 5", PRICE/EACH	_____	EACH	20.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
20	CLEANERS/DEODORIZERS/DISINFECTANTS					
0001	CITRUS II HOSPITAL GERMICIDAL DEODORIZING CLEANER, SPRAY BOTTLE, 22 OZ, PRICE EACH	_____	EACH	5.00	_____	_____
0002	CITRUS II HOSPITAL GERMICIDAL DEODORIZING CLEANER, 1GAL BOTTLE, PRICE/BOTTLE	_____	BO	1.00	_____	_____
0003	DISINFECTANT, LYSOL SPRAY, 19 OZ, PRICE/EACH	_____	EACH	37.00	_____	_____
0004	DISINFECTANT, LYSOL WIPES, CITRUS, 80 COUNT, PRICE/EACH	_____	EACH	47.00	_____	_____
0005	DISINFECTANT, LYSOL SPRAY, 32 OZ BOTTLE, PRICE/BOTTLE	_____	BO	10.00	_____	_____
500	PURELL SANITIZING WIPES, 40 PER POP UP CONTAINER	_____	EA	18.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
226	CUPS					
0081	CUPS, PLASTIC, 5 OZ, 100/TUBE, PRICE/TUBE	_____	TUBE	52.00	_____	_____
	Substitute (Please Specify) _____					
0082	CUPS, PLASTIC MEDICINE, GRADUATED TO 1 OZ, 100/TUBE, PRICE/TUBE	_____	TUBE	18.00	_____	_____
	Substitute (Please Specify) _____					
0083	CUPS, WATER; 3 OZ PAPER 100/PACK	_____	BXHU	47.00	_____	_____
	Substitute (Please Specify) _____					
0084	CUPS SOUFFLE MEDICATION ,1 OUNCE, PAPER 250/TUBE	_____	TUBE	8.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
240	GLOVES					
0087	GLOVES, NITRILE, POWDER FREE, SIZE LARGE, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	34.00	_____	_____
0088	GLOVES, NITRILE, POWDER FREE, SIZE MEDIUM, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	38.00	_____	_____
0089	GLOVES, NITRILE, POWDER FREE, SIZE SMALL, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	6.00	_____	_____
0091	GLOVES, VINYL, POWDER FREE, SIZE LARGE, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	22.00	_____	_____
0092	GLOVES, VINYL, POWDER FREE, SIZE MEDIUM, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	2.00	_____	_____
0093	GLOVES, VINYL, POWDER FREE, SIZE SMALL, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	20.00	_____	_____
0094	GLOVES, VINYL, POWDER FREE, SIZE XL, 100/BOX, PRICE/BOX, SAMPLE REQUIRED	_____	BOX	10.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
241	PERSONAL HYGIENE					
0050	LOTION, UNSCENTED, 4 OZ BOTTLE, PRICE/BOTTLE	_____	BO	25.00	_____	_____
	Substitute (Please Specify) _____					
0080	SHAMPOO, GENERIC, 8 OZ, PRICE/BOTTLE	_____	BO	6.00	_____	_____
	Substitute (Please Specify) _____					
0107	DEODORANT, SOLID, GENERIC, 3.25 OZ, PRICE/EACH	_____	EACH	52.00	_____	_____
	Substitute (Please Specify) _____					
0110	MOUTH WASH, CEPACOL, 24 OZ, PRICE/BOTTLE	_____	EACH	4.00	_____	_____
0111	FINGER NAIL CLIPPERS, PRICE/EACH	_____	EACH	30.00	_____	_____
	Substitute (Please Specify) _____					
0112	NAIL POLISH REMOVER, 6 OZ, PRICE/EACH	_____	EACH	22.00	_____	_____
	Substitute (Please Specify) _____					
0113	TAMPAX, ASSORTED, 36/PKG, PRICE/PKG	_____	PKG	36.00	_____	_____
0115	TOOTH PASTE, GENERIC, 7 OZ TUBE, PRICE/EACH	_____	EACH	12.00	_____	_____
	Substitute (Please Specify) _____					
0117	HAND SANITIZER, 8 OZ BOTTLE W/PUMP, PRICE/BOTTLE, SAMPLES REQUIRED	_____	BO	2.00	_____	_____
	Substitute (Please Specify) _____					
0118	HAND SANITIZER, 12 OZ BOTTLE W/PUMP, PRICE/BOTTLE, SAMPLE REQUIRED	_____	BO	24.00	_____	_____
	Substitute (Please Specify) _____					
0121	HAND SANITIZING WIPE PACKETS, 5"x7", 100 PACKETS PER BOX, SAMPLE REQUIRED	_____	BOX	24.00	_____	_____
	Substitute (Please Specify) _____					
0122	EMERY BOARDS, DISPOSABLE, APPROX 25/PKG, PRICE/PKG (INDICATE PACKAGE SIZE)	_____	PKG	9.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
0123	SANITARY MAXIPADS, UNSCENTED WITH ADHESIVE, 20/PKG	_____	PKG	19.00	_____	_____
	Substitute (Please Specify) _____					
0124	PANTY SHIELDS 20PER PKG	_____	PKG	6.00	_____	_____
	Substitute (Please Specify) _____					
0125	DEODORANT, 0.5 OZ CLEAR STICK	_____	EACH	43.00	_____	_____
	Substitute (Please Specify) _____					
0126	TOOTHSAYER TREASURE CHEST, 200/PKG	_____	PKG	3.00	_____	_____
	Substitute (Please Specify) _____					
551	DEODORANT, AEROSOL, GENERIC, 4 OZ, PRICE/EACH	_____	EACH	7.00	_____	_____
	Substitute (Please Specify) _____					
552	HAND SANITIZER, 12 OZ BOTTLE WITH PUMP, UNSCENTED, PRICE/EACH	_____	EACH	12.00	_____	_____
	Substitute (Please Specify) _____					
833	DISPOSABLE CHANGING PADS, 24" X 17", 12/PACK	_____	12PK	10.00	_____	_____
	Substitute (Please Specify) _____					
903	TOOTHPASTE, TRIAL SIZE, 0.85 OZ	_____	EACH	34.00	_____	_____
	Substitute (Please Specify) _____					
925	TAMPAX TAMPONS, REGULAR ABSORBENCY, FOR VENDING MACHINES, BOX OF 500 EACH	_____	500	3.00	_____	_____
926	MAXITHINS VENDED SANITARY NAPKINS, #4, CASE OF 250 INDIVIDUALLY BOXED NAPKINS	_____	EACH	2.00	_____	_____
937	TOOTHBRUSH COVERS, ANTIBACTERIAL, 5/PACK	_____	5PK	20.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
242	BANDAGES/GAUZE/TAPE					
0127	BANDAGE, ADHESIVE, KNUCKLE, 1-1/2"X3" ,100/BOX , PRICE/BOX	_____	BOX	7.00	_____	_____
	Substitute (Please Specify) _____					
0128	BANDAGE, ADHESIVE STRIP, 1"X3", 100/BOX, PRICE/BOX	_____	BOX	8.00	_____	_____
	Substitute (Please Specify) _____					
0129	BANDAGE, ADHESIVE, X-LARGE, 2"X4", 50/BOX, PRICE/BOX	_____	BOX	15.00	_____	_____
	Substitute (Please Specify) _____					
0130	BANDAGE, ADHESIVE, FABRIC STRIPS, BULK 1"X3" , 1500/BOX, PRICE/BOX	_____	BOX	17.00	_____	_____
	Substitute (Please Specify) _____					
0131	BANDAGE, CONFORMING, 2"X4.1 YDS, 12/BAG PRICE/BAG	_____	BAG	6.00	_____	_____
	Substitute (Please Specify) _____					
0132	BANDAGE, CONFORMING, 4"X4.1 YDS, 12/BAG, PRICE/BAG	_____	BAG	6.00	_____	_____
	Substitute (Please Specify) _____					
0133	BANDAGE, ELASTIC ROLL, 3" X 5 YARDS, PRICE/ROLL	_____	ROLL	30.00	_____	_____
	Substitute (Please Specify) _____					
0134	BANDAGE, ELASTIC ROLL, 6" X 5 YARDS, PRICE/ROLL	_____	ROLL	12.00	_____	_____
	Substitute (Please Specify) _____					
0135	EYE PADS, STERILE, 1-5/8" X 2-5/8" - 50/BOX, PRICE/BOX	_____	BOX	4.00	_____	_____
	Substitute (Please Specify) _____					
0136	GAUZE PADS, NON STERILE, 2"X2", 100/BOX, PRICE/BOX	_____	BOX	20.00	_____	_____
	Substitute (Please Specify) _____					
0137	GAUZE PADS, NON STERILE 4 X 4, 200/BOX	_____	BOX	16.00	_____	_____
	Substitute (Please Specify) _____					
0138	GAUZE PADS, STERILE, 3"X3", 100/BOX, PRICE/BOX	_____	BOX	2.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
0139	GAUZE PADS, STERILE, 4"X4", 100/BOX, PRICE/BOX	_____	BOX	6.00	_____	_____
	Substitute (Please Specify) _____					
0140	SPONGES, NON-STERILE, 12 PLY, 2" X 2" , 200 PKG, PRICE/PKG	_____	PKG	15.00	_____	_____
	Substitute (Please Specify) _____					
0142	TAPE, DERMICEL, HYPO ALLERGENIC CLOTH, 1" ROLL, 12/ROLLS/BOX, PRICE/BOX	_____	BOX	1.00	_____	_____
	Substitute (Please Specify) _____					
0143	COTTON ROLLS, NON-STERILE, 16 OZ, PRICE/EACH	_____	EA	1.00	_____	_____
	Substitute (Please Specify) _____					
0144	COTTON BALLS, MEDIUM SIZE, 500/BAG, PRICE/BAG	_____	BAG	10.00	_____	_____
	Substitute (Please Specify) _____					
0145	SPONGES, NON-STERILE, 12 PLY, 3"x3", 200/PACKAGE, PRICE/PKG	_____	PKG	2.00	_____	_____
	Substitute (Please Specify) _____					
0146	TAPE, CLOTH, 1/2" ROLL, DERMICEL HYPO ALLERGENIC, PRICE/ROLL	_____	ROLL	8.00	_____	_____
	Substitute (Please Specify) _____					
0147	BANDAGE, ELASTIC ROLL, 3"x5', PRICE/ROLL	_____	ROLL	14.00	_____	_____
	Substitute (Please Specify) _____					
0148	BANDAGE, ELASTIC ROLL, 2"x5', PRICE/ROLL	_____	ROLL	14.00	_____	_____
	Substitute (Please Specify) _____					
0149	BANDAGES, SPOT LATEX FREE PLASTIC 100/BOX	_____	BOX	6.00	_____	_____
	Substitute (Please Specify) _____					
0150	NON-ADHERENT PADS, STERILE, 3"X4", 100/BOX	_____	BOX	11.00	_____	_____
	Substitute (Please Specify) _____					
0151	COVERLET ADHESIVE 4-WING 3" X 3" BANDAGE 50/BOX	_____	BOX	14.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
0152	COVERLET BANDAGES, KNUCKLE, 100/BOX	_____	BOX	14.00	_____	_____
	Substitute (Please Specify) _____					
0153	COVERLET 2" X 2.5" LARGE DIGIT BANDAGE 50/BOX	_____	BOX	16.00	_____	_____
	Substitute (Please Specify) _____					
0154	3M STERI-STRIPS 30/PKG - 1/4" X 3"	_____	PKG	14.00	_____	_____
	Substitute (Please Specify) _____					
0155	NON-STERILE GAUGE - 4"X4"	_____	PKG	14.00	_____	_____
	Substitute (Please Specify) _____					
0156	FLEXICAON - 2"X4.1 YD. 12/PKG - THIS IS NON-STERILE	_____	PKG	2.00	_____	_____
	Substitute (Please Specify) _____					
0158	DRESSING PADS TELFA NON ADHERENT 2 INCHES X 3 INCHES 100/BOX	_____	BOX	12.00	_____	_____
	Substitute (Please Specify) _____					
0195	GAUZE PADS, STERILE, 2" X 2", 100/BOX, PRICE/BOX	_____	BOX	8.00	_____	_____
	Substitute (Please Specify) _____					
555	SELF ADHERENT WRAPS, 3M COBAN, 2" X 5 YARDS, 36 ROLLS/CASE	_____	CASE	13.00	_____	_____
	Substitute (Please Specify) _____					
556	SURGICAL TAPE, TRANSPARENT, DYNAREX, 1" X 10 YARDS 12/BOX	_____	BOX	5.00	_____	_____
	Substitute (Please Specify) _____					
570	HYPOALLERGENIC CLOTH SURGICAL TAPE 2"X10" YEARS 6 ROLLS/BOX	_____	BOX	1.00	_____	_____
	Substitute (Please Specify) _____					
572	PATCH 1.5X2" 100/BOX	_____	BOX	3.00	_____	_____
	Substitute (Please Specify) _____					
573	BANDAGE, SMALL DIGIT 100/BOX	_____	BOX	8.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
	Substitute (Please Specify) _____					
577	BANDAGE, ROUND 100/BOX	_____	BOX	1.00	_____	_____
	Substitute (Please Specify) _____					
578	BANDAGES, FINGERTIP, FABRIC, FLEXIBLE 1 - 3/4 X 2, 100/BOX	_____	BXHU	22.00	_____	_____
	Substitute (Please Specify) _____					
579	BANDAGES, KNUCKLE, FOOD SERVICE BLUE FABRIC ADHESIVE, 1 - 1/2 X 3, 100/BOX	_____	BXHU	1.00	_____	_____
	Substitute (Please Specify) _____					
580	BANDAGES, FINGERTIP, FOOD SERVICE BLUE FABRIC ADHESIVE, 1 - 3/4 X 2, 100/BOX	_____	BXHU	1.00	_____	_____
	Substitute (Please Specify) _____					
582	BLEEDCEASE PACKING, 25/BOX	_____	BX25	4.00	_____	_____
	Substitute (Please Specify) _____					
911	DRESSING, TRANSPARENT: 2 3/8 X 2 3/4	_____	EACH	1.00	_____	_____
	Substitute (Please Specify) _____					
927	FIRST AID KIT, DELUXE, 50 PERSON, PLASTIC CASE	_____	EA	29.00	_____	_____
938	WRAPS, SELF ADHERENT, 3M COBAN, 1 INCH, 5 YARDS/ROLL	_____	ROLL	6.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
243	ANTISEPTICS/OINTMENTS/WIPES					
0159	ALCOHOL PACKETS, MEDIUM, 100/BOX, PRICE/BOX	_____	BOX	34.00	_____	_____
	Substitute (Please Specify) _____					
0160	ALCOHOL, ISO, 16OZ BOTTLE, PRICE/ BOTTLE	_____	BO	23.00	_____	_____
	Substitute (Please Specify) _____					
0161	ANTISEPTIC TOWELETTE, 5"X7" , 100/BOX, PRICE/BOX	_____	BOX	12.00	_____	_____
	Substitute (Please Specify) _____					
0162	BURN JELL, 4OZ BOTTLE, PRICE/EACH	_____	EACH	12.00	_____	_____
	Substitute (Please Specify) _____					
0165	HYDROGEN PEROXIDE, 3% SOLUTION, 16 OZ BOTTLE, PRICE/BOTTLE	_____	BO	18.00	_____	_____
	Substitute (Please Specify) _____					
0166	HYDROGEN PEROXIDE, 3% SOLUTION, 8 OZ BOTTLE, PRICE/BOTTLE	_____	BO	10.00	_____	_____
	Substitute (Please Specify) _____					
0167	OINTMENT, TRIPLE ANTIBIOTIC OINTMENT, .03 OZ PACKETS, 144/BOX, PRICE/BOX	_____	BOX	6.00	_____	_____
	Substitute (Please Specify) _____					
0168	PETROLEUM JELLY, 13 OZ, PRICE/EACH	_____	EACH	11.00	_____	_____
	Substitute (Please Specify) _____					
0169	WIPES, BABY, 100 COUNT, RE-SEALABLE CONTAINER, PRICE/EACH	_____	EACH	41.00	_____	_____
	Substitute (Please Specify) _____					
0170	WIPES, SANI-CLOTH, 6X6.75, 160/PKG, PRICE/PKG	_____	PKG	8.00	_____	_____
	Substitute (Please Specify) _____					
0171	ORAL ANTISEPTIC, ANBESOL, 0.33 OZ, PRICE/EACH	_____	EACH	6.00	_____	_____
0172	LIP OINTMENT, MEDICATED, BLISTEX, APPROX 0.21 OZ TUBE, PRICE/TUBE	_____	TUBE	15.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
0173	OINTMENT, ANTIBIOTIC, NEOSPORIN, 1 OZ TUBE, PRICE/TUBE	_____	TUBE	17.00	_____	_____
0174	OINTMENT, VITAMIN A/VITAMIN D, 2 OZ TUBE, PRICE/TUBE	_____	TUBE	2.00	_____	_____
	Substitute (Please Specify) _____					
0175	ORAJEL, REGULAR STRENGTH, W/10% BENZOCAINE, 0.18 OZ TUBE, PRICE/TUBE	_____	TUBE	2.00	_____	_____
0176	EYE WASH, 4 OZ BOTTLE, PRICE/BOTTLE	_____	BO	24.00	_____	_____
	Substitute (Please Specify) _____					
0177	SALINE SOLUTION FOR EYES, 12 OZ BOTTLE, PRICE/BOTTLE	_____	EACH	11.00	_____	_____
0181	WIPES, BABY, UNSCENTED/SENSITIVE, REFILL PACKS, APPROX 400/BOX, PRICE/BOX	_____	BOX	8.00	_____	_____
	Substitute (Please Specify) _____					
0182	VASELINE, 3.25 OZ TUBE	_____	TUBE	8.00	_____	_____
0183	LIP BALM, 0.5 GM, 144/BOX	_____	BOX	13.00	_____	_____
	Substitute (Please Specify) _____					
553	LUBRICANT EYE DROPS, REFRESH PLUS, 30/PKG	_____	PKG	11.00	_____	_____
	Substitute (Please Specify) _____					
563	BLISTEX SMALL SINGLE USE 500 (.5BM) FOIL/BOX	_____	500	14.00	_____	_____
	Substitute (Please Specify) _____					
905	ADHESIVE TAPE REMOVAL PADS, 100/BOX	_____	BXHU	6.00	_____	_____
928	MEDICAINE STING EASE SWABS, PKG OF 10	_____	BX10	15.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
245	MEDICAL TESTING SUPPLIES					
0187	DIASCREEN 10 REAGENT STRIPS FOR URINALYSIS, 100/BOX, PRICE/BOX	_____	BOX	9.00	_____	_____
909	TEST STRIPS, ONE TOUCH BLUE ULTRA	_____	EACH	2.00	_____	_____
910	SPECIMEN CUPS, NON STERILE, SCREW TOP, 25/PACKAGE	_____	25PK	2.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
246	LINENS					
0189	PILLOW CASES, DISPOSABLE, 21"X 30", 100/BOX, PRICE/BOX	_____	BOX	9.00	_____	_____
	Substitute (Please Specify) _____					
0191	GOWN, DISPOSABLE, ISOLATION, 50/CARTON, PRICE/CARTON	_____	CART	5.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
29	MISCELLANEOUS					
0006	CONTACT LENS SOLUTION, MULTI-PURPOSE, 12 OZ BOTTLE, PRICE/BOTTLE	_____	BO	11.00	_____	_____
	Substitute (Please Specify) _____					
0007	COTTON SWABS, 3 INCH, 300/BOX, PRICE/BOX	_____	BOX	6.00	_____	_____
	Substitute (Please Specify) _____					
0009	HEAT PADS, KWIK, 5" X 9", 12/CASE, PRICE/CASE	_____	CASE	14.00	_____	_____
	Substitute (Please Specify) _____					
0010	HOT/COLD COMPRESS, REUSABLE, 8-1/2"X10-1/2", PRICE/ EACH	_____	EACH	6.00	_____	_____
	Substitute (Please Specify) _____					
0011	ZIP LOCK BRAND BAGS, FREEZER, QUART SIZE, 38/BOX, PRICE/BOX, NO SUBSTITUTES	_____	BOX	25.00	_____	_____
0012	ZIP LOCK BRAND BAGS, FREEZER, GALLON SIZE, 28/BOX, PRICE/BOX, NO SUBSTITUTES	_____	BOX	21.00	_____	_____
0014	COLD PACKS, KWIK, JUNIOR, 5" X 7.5", 16/CASE, PRICE/CASE	_____	CASE	34.00	_____	_____
	Substitute (Please Specify) _____					
0015	APPLICATORS, STERILE, COTTON TIPPED, 6-7", INDIVIDUALLY WRAPPED, 100/PKG, PRICE/PACKAGE	_____	PKG	6.00	_____	_____
	Substitute (Please Specify) _____					
0016	ICE BAGS, CRAMER 1500/ROLL	_____	ROLL	13.00	_____	_____
0018	COMPRESS HOT/COLD REUSABLE 4"X6"	_____	EACH	45.00	_____	_____
	Substitute (Please Specify) _____					
0019	ZIPLOCK BRAND BAGS, SANDWICH SIZE, 150/BOX, NO SUBSTITUTES	_____	BOX	6.00	_____	_____
0021	WOOD APPLICATORS, NON-STERILE 6" 1000/BOX	_____	BOX	12.00	_____	_____
	Substitute (Please Specify) _____					
0022	CONTACT LENS CASE, 3/PKG	_____	PKG	10.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
0023	COTTON APPLICATORS 6" 1000/BOX	_____	BOX	10.00	_____	_____
	Substitute (Please Specify) _____					
0024	SAFETY PINS 100/BOX	_____	BOX	5.00	_____	_____
	Substitute (Please Specify) _____					
584	RAPID APPLICATION TOURNIQUET (RATS), BLACK, PRICE PER EACH	_____	EACH	1.00	_____	_____
	Substitute (Please Specify) _____					
939	TODDIFRESH DISPOSABLE UNDERWEAR, SIZE 4T/MEDIUM, 12/PACKAGE	_____	12PK	6.00	_____	_____
940	TODDIFRESH DISPOSABLE UNDERWEAR, SIZE 6/LARGE, 12/PACKAGE	_____	12PK	6.00	_____	_____
	Substitute (Please Specify) _____					
941	TODDIFRESH DISPOSABLE UNDERWEAR, SIZE 8/EXTRA LARGE, 12/PACKAGE	_____	12PK	6.00	_____	_____
	Substitute (Please Specify) _____					
947	ZIP LOCK BAG, SANDWICH, 150 PER BOX	_____	EACH	4.00	_____	_____

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
325	SOAP					
0192	STAIN REMOVER (FOR BLOOD/ORGANIC STAINS), 32 OZ SPRAY BOTTLE, PRICE/BOTTLE	_____	BO	7.00	_____	_____
	Substitute (Please Specify) _____					
0193	LIQUID SOAP DAIL 7.5 OZ PUMP BOTTLE	_____	BO	6.00	_____	_____
	Substitute (Please Specify) _____					
0194	LIQUID SOAP DIAL 1 GALLON REFILL	_____	EACH	3.00	_____	_____
	Substitute (Please Specify) _____					

Bid: 2425MEDICAL MEDICAL SUPPLIES BID

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
74	PRINTED FORMS					
0025	CPR CHARTS- INFANT, PRICE/EACH	_____	EACH	1.00	_____	_____
	Substitute (Please Specify) _____					
0027	CPR CHARTS - CHILD, PRICE/EACH	_____	EACH	1.00	_____	_____
	Substitute (Please Specify) _____					
Bid Item Count: 192					Total	_____