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ALBA, 453-03.....	00049
DESCRIPTION: SYRINGE, RETRACTABLE, 3CC, 20G X 1-1/2".....	00049
VANISH POINT, 10381.....	00049
DESCRIPTION: SYRINGE, RETRACTABLE, 3CC, 21G X 1-1/2".....	00049
VANISH POINT, 10361.....	00049
DESCRIPTION: SYRINGE, RETRACTABLE, 3CC, 21G X 1".....	00049
VANISH POINT, 10351.....	00049
DESCRIPTION: TAPE, MICROPORE, PAPER, 1" X 10 YD.,.....	00049
PRO ADVANTAGE, P151010.....	00049
DESCRIPTION: TAPE, MICROPORE, PAPER, 2" X 10 YD.,.....	00049
PRO ADVANTAGE, P151020.....	00049
DESCRIPTION: TAPE, PLASTIC, TRANSPARENT, 1" X 5 YD.....	00049
PRO ADVANTAGE, P152010.....	00049
DESCRIPTION: TED HOSE, LARGE, THIGH HIGH.....	00050
MCKESSON, 84-42.....	00050
DESCRIPTION: TED HOSE, X-LARGE, KNEE HIGH.....	00050
MCKESSON, 84-14.....	00050
DESCRIPTION: TEST STRIPS, ACCU-CHEK, COMFORT CURVE.....	00050
US DRUG, G5-203.....	00050
DESCRIPTION: THERMOMETER, CLINICAL, DIGITAL, ORAL,.....	00050
ADC, 412-00.....	00050
DESCRIPTION: THERMOMETER, DIGITAL, ORAL.....	00050
ADC, 41200.....	00050
DESCRIPTION: TUBE, GASTROSTOMY, 20 FR, MAGNA-PORT.....	00050
MEDLINE, DYND70320.....	00050
DESCRIPTION: TUBE, RECTAL, PLASTIC, 24 FR, 20" LONG.....	00050
COVIDIEN, 155731.....	00050
DESCRIPTION: UNDERPAD, DISPOSABLE, LARGE, 24" X 36",.....	00050
DYNAREX, 1343.....	00051

STATE OF ILLINOIS
DEPARTMENT OF
CENTRAL MANAGEMENT SERVICES

T NUMBER: T3780
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

NOTICE OF AWARD

CONTRACT TITLE: PSD HOSPITAL - MEDICAL SUPPLIES - MASTER
BUSINESS ENTERPRISE PROGRAM (BEP)

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 03 JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS VENDOR NUMBER:
* * SEE ATTACHED * *

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE
SUZY ANDERSON
(217) 785-1659

SOLICITATION: 228540 BID OPEN DATE: 04/20/17

CONTRACT NO: 4018398 4018399 4018400 4018401 4018402
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

CONTRACT NO: 4018398
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

* SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".

* UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.

* LEAVE THE REMAINING BOXES CHECKED.

* CLICK ON "CLICK TO LOOKUP COMMODITY CODES"

* SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024 AND 27104).

* ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018398
D00070 : SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

CONTRACT NO: 4018398
D00090 : SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF EXECUTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018398
D00170 : ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

* PPI CATEGORY NUMBER: PCU3391--3391

* TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG

* PPI CATEGORY NUMBER: WPU156301044

* TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGIAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A FORMAT SIMILAR TO THE FOLLOWING:

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-----  
! LINE NUMBER ! COMMODITY NUMBER ! BID PRICE ! REQUESTED PRICE !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!
```

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018398 4018399 4018400 4018401 4018402
D00220 : METHOD OF AWARD

THE STATE OF ILLINOIS RESERVES THE RIGHT TO AWARD THIS SOLICITATION BY LINE ITEM. AWARD SHALL BE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER FOR EACH LINE(S), MEETING THE SPECIFICATIONS OF THIS BID.

CONTRACT NO: 4018398
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS

LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

CONTRACT NO: 4018399

A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

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* SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".

* UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.

* LEAVE THE REMAINING BOXES CHECKED.

* CLICK ON "CLICK TO LOOKUP COMMODITY CODES"

* SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024 AND 27104).

* ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018399

D00070 : SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT
PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT
PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS
NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS
FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

CONTRACT NO: 4018399
D00090 : SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON
DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF
EXECUTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT
TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN
ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018399
D00170 : ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER,
ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE
ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING
APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES
THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR
THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY
BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF
LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

* PPI CATEGORY NUMBER: PCU3391--3391

* TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG

* PPI CATEGORY NUMBER: WPU156301044

* TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGIAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE
BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN
THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE
DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS
REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION.
NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE
ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

- A = BID PRICE
- B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
- C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY
NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A
FORMAT SIMILAR TO THE FOLLOWING:

! LINE NUMBER !	! COMMODITY NUMBER !	! BID PRICE !	! REQUESTED PRICE !
! ##### !	! XXXX-XXX-XXXX !	! \$ #.## !	! \$ #.## !
! ##### !	! XXXX-XXX-XXXX !	! \$ #.## !	! \$ #.## !

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT
PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT
REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS
ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018399
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED
WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE
MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE
VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND
ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE
STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE
CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS
LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND
LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO
PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

CONTRACT NO: 4018400
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND
PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR
CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND
CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE
DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM
(BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED
VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES
OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED
FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR
THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL.
THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN
THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO
HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188;
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DATABASE AT:

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- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
- * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.
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- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024 AND 27104).
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CONTRACT NO: 4018400
D00070 : SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

CONTRACT NO: 4018400
D00090 : SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF EXECUTION.

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- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018400
D00170 : ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

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IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES

THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

* PPI CATEGORY NUMBER: PCU3391--3391

* TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG

* PPI CATEGORY NUMBER: WPU156301044

* TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGIAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

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REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A FORMAT SIMILAR TO THE FOLLOWING:

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!-----!-----!-----!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!-----!-----!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!-----!-----!-----!
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IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018400
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND
LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO
PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

CONTRACT NO: 4018401
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND
PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR
CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND
CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE
DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM
(BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED
VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES
OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED
FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR
THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL.
THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN
THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO
HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188;
PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP
DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
- * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB)
AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS
ARE NOT PART OF THE BEP GOAL.
- * LEAVE THE REMAINING BOXES CHECKED.
- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024
AND 27104).
- * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON,
SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE
INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON
THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT"
YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE
BEP UTILIZATION PLAN (U-PLAN).

NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE
ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY
THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED
ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN.
WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018401
D00070 : SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT

PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT
PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS
NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS
FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

CONTRACT NO: 4018401
D00090 : SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON
DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF
EXECUTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT
TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN
ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND
INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018401
D00170 : ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER,
ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE
ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING
APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES
THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR
THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY
BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF
LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

* PPI CATEGORY NUMBER: PCU3391--3391

* TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG

* PPI CATEGORY NUMBER: WPU156301044

* TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGICAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE
BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN
THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE
DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS
REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION.
NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE
ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

- A = BID PRICE
- B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)
- C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY

NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A
FORMAT SIMILAR TO THE FOLLOWING:

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! LINE NUMBER ! COMMODITY NUMBER ! BID PRICE ! REQUESTED PRICE !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
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IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018401
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

CONTRACT NO: 4018402
A10202 : BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

** GOOD FAITH EFFORT **

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

-
- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
 - * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.
 - * LEAVE THE REMAINING BOXES CHECKED.
 - * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
 - * SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024 AND 27104).
 - * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

CONTRACT NO: 4018402
D00070 : SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

CONTRACT NO: 4018402
D00090 : SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF EXECUTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

CONTRACT NO: 4018402
D00170 : ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR

THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY
BOSS OF ANY SUCH DECREASE.

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LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

* PPI CATEGORY NUMBER: PCU3391--3391

* TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG

* PPI CATEGORY NUMBER: WPU156301044

* TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGIAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE
BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN
THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE
DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS
REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION.
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ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY
NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A
FORMAT SIMILAR TO THE FOLLOWING:

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-----  
! LINE NUMBER ! COMMODITY NUMBER ! BID PRICE ! REQUESTED PRICE !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!
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IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT
PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT
REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS
ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018402
D288V1 : F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED
WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE
MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE
VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND
ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE
STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE
CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS
LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND
LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO
PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

VENDOR NAME AND ADDRESS

AMERISOCHI INC
7923 MUNSON ROAD
SUITE 8
MENTOR, OH 44060-3742

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: SHU SEE
CONTACT PHONE: (440) 257-9010
CONTACT E-MAIL: SEE@AMERISOCHI.COM

CONTRACT NO: 4018399
PYMT TERMS: NONE
DELIVERY: 20 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/19

CONTACT FAX: (440) 257-9071

EMED MEDICAL COMPANY
11551 ADIE ROAD
MARYLAND HEIGHT, MO 63043-3517

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: CATHY LESURE-HARRIS
CONTACT PHONE: (314) 739-6815
CONTACT E-MAIL: CLESURE@EMEDMEDICAL.COM

CONTRACT NO: 4018398
PYMT TERMS: NONE
DELIVERY: 5 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE:>NNLJN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/19

CONTACT FAX: (314) 344-4303

GLOBE MEDICAL SURGICAL SUPPLY
17939 CHAPPEL AVE
LANSING, IL 60438-4526

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: RONAK LAL
CONTACT PHONE: (708) 474-4488
CONTACT E-MAIL: RONAKLAL@AOL.COM

CONTRACT NO: 4018402
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NASVN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/19

CONTACT FAX: (708) 474-4574

MEDLINE INDUSTRIES INC
ATTN: MARSHA CORL
1 MEDLINE PLACE
MUNDELEIN, IL 60060-4486

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: TOM HANDYSIDE
CONTACT PHONE: (800) 633-5463
CONTACT E-MAIL: GOVBIDS@MEDLINE.COM

CONTRACT NO: 4018400
PYMT TERMS: NONE
DELIVERY: 2 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE: NNLEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/19

CONTACT FAX: (847) 949-2497

OMNICARE GROUP, INC
705 SPRINGER DRIVE
LOMBARD, IL 60148-6412

PRIME VENDOR: N
CONTRACT BEGIN DATE: 07/15/17

CONTACT NAME: ABDULLAH HAJ DARWISH
CONTACT PHONE: (630) 524-2800
CONTACT E-MAIL: ABDULLAH@OMNICAREONLINE.COM

CONTRACT NO: 4018401
PYMT TERMS: NONE
DELIVERY: 30 DAYS ARO
VENDOR NO:
BUSINESS CLASS CODE:>NNSEN
LEGAL STATUS: CORPORATION
CONTRACT END DATE: 07/14/19

CONTACT FAX: (630) 953-9259

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3780
PAGE NO.: 00016

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	COMMODITY CODE: 2834-270-2900 SODIUM CHLORIDE, 0.9%, 100 ML CUPS 48/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MCKESSON MODEL: 37-6240	2.000	CASE	N/A	\$ 36.87000
00004	COMMODITY CODE: 3841-276-3013 BINDER, ABDOMINAL UNIVERSAL, 9" EACH VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BIRD & CRONIN MODEL: 08140345	10.000	EACH	N/A	\$ 9.25000
00010	COMMODITY CODE: 3841-276-0331 BAG, DRAINAGE, URINARY, 9/32" TUBING, CLOSED SYSTEM, LOW PROFILE, 20/CASE, STERILE, SELF SEALING LATEX PORT, LATEX BOTTOM DRAIN WITH TOGGLE CLAMP 20/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BARD MED MODEL: 802001	2.000	CASE	N/A	\$ 41.04000
00031	COMMODITY CODE: 3841-276-0779 BASIN, WASH, PLASTIC, 6 QT, 50/CASE, RECTANGULAR 50/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE MODEL: DYND80347	40.000	CASE	N/A	\$ 17.30000
00033	COMMODITY CODE: 3841-276-0326 BLADE, TONGUE, 6 X 3/4", 100/BOX STERILE STRAIGHT-GRAIN HARDWOOD, UNIFORM SIZE WITH SMOOTH, CLEAN CATCH FREE EDGES. TASTELESS, INDIVIDUALLY WRAPPED. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: DUKAL MODEL: 9004	160.000	BOX	N/A	\$ 2.92000
00041	COMMODITY CODE: 3841-276-0721 CATHETER, 5ML BALLOON FOLEY, 16FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES. 12/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BARD MED MODEL: 123516A	20.000	BOX	N/A	\$ 10.37000
00045	COMMODITY CODE: 3841-276-0725 CATHETER, 5ML BALLOON FOLEY, 24FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL	50.000	BOX	N/A	\$ 10.37000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3780
PAGE NO.: 00017

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00045	CONTINUED.... SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES 12/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BARD MED MODEL: 123524A				
00046	COMMODITY CODE: 3841-276-0882 CATHETER, EXTERNAL, MALE, 24/BOX, WITH ADHESIVE TAPE STRAP FOR SECURE ATTACHMENT. FUNNEL-LIKE DESIGN TO PREVENT TWISTING. AGENCY TO SPECIFY SIZE. 25/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE MODEL: DYND12301	2.000	BOX	N/A	\$ 11.02000
00048	COMMODITY CODE: 3841-276-1167 CATHETER, FOLEY, 14 FR. 5CC BALLOON, STERILE, ALL SILICONE, 10/BOX 10/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: TELEFLEX MED MODEL: 180705140	10.000	CASE	N/A	\$ 10.65000
00049	COMMODITY CODE: 3841-276-2108 CATHETER, FOLEY, 16 FR., 5CC BALLOON, STERILE, ALL SILICONE, 10/BOX. 10/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: TELEFLEX MED MODEL: 180705160	10.000	CASE	N/A	\$ 10.65000
00050	COMMODITY CODE: 3841-276-2107 CATHETER, FOLEY, 18 FR., 5CC BALLOON, STERILE, ALL SILICONE, 10/BOX. 10/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: TELEFLEX MED MODEL: 180705180	100.000	CASE	N/A	\$ 10.65000
00051	COMMODITY CODE: 3841-276-2106 CATHETER, FOLEY, 20 FR., 5CC BALLOON, STERILE, ALL SILICONE, 10/BOX. 10/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: TELEFLEX MED MODEL: 180705200	10.000	CASE	N/A	\$ 10.65000
00056	COMMODITY CODE: 3841-276-3003 CLOG ZAPPER KIT INCLUDES: 1 10CC ORAL SYRINGE W/DECLOGGING POWDER 1 6CC SYRINGE 1 12" APPLICATOR	4.000	EACH	N/A	\$ 365.06000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3780
PAGE NO.: 00018

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00056	CONTINUED..... 2 4" X 4" GAUZE PADS 10/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: HALYARD				
				MODEL: 20-0002	
00060	COMMODITY CODE: 3841-276-3008 CONVATEC OSTOMY POUCH 10/BOX 10/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: CONVATEC	2.000	BOX	N/A	\$ 28.40000
				MODEL: 416418 (1-3/4")	
00070	COMMODITY CODE: 3841-281-0045 DIABETIC LOW AND HIGH CONTROL SOLUTION 6/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: ABBOTT	8000.000	EACH	N/A	\$ 67.98000
				MODEL: 80139-04	
00079	COMMODITY CODE: 5063-315-0070 BATTERY, 3V LITHIUM FOR GLUCOMETER EACH VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BULBTRONICS	20.000	EACH	N/A	\$.54000
				MODEL: 0013813	
00084	COMMODITY CODE: 3841-276-2494 GOWN, DISPOSABLE, FULL CUT, SZ: XX-LARGE 49",NON-REINFORCED, STERILE, 18/CASE, LATEX-FREE. 18/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE	2.000	CASE	N/A	\$ 51.10000
				MODEL: DNYJP2103	
00087	COMMODITY CODE: 3841-276-1925 HEEL GUARD, ONE-SIZE-FITS-ALL, WITH VENTILATION HOLES, FOAM, SECURES WITH HOOK AND LOOP VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398	20.000	PAIR	N/A	\$ 1.00000
00089	COMMODITY CODE: 2834-270-5019 HEPARIN LOCK FLUSH, 5 ML 30/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BD	20.000	BOX	N/A	\$ 19.12000
				MODEL: 306510	
00093	COMMODITY CODE: 3841-276-3025 INFINITY GLUCOMETER SOLUTION EACH	10.000	EACH	N/A	\$ 3.93000

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00093	CONTINUED..... VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: US DIAGNOSTICS				
	MODEL: IGM G5 CSN				
00107	COMMODITY CODE: 3841-276-2495 MASK, YELLOW, 50/BX 300/CS, BASIC ISOLATION EARLOOPS, WITH TISSUE INNER AND OUTER FACING, FULL WIDTH NOSEPIECE 300/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE	20.000	CASE	N/A	\$ 14.14000
	MODEL: NON 27122				
00108	COMMODITY CODE: 3841-276-3005 MEDIHONEY DRESSING ASSORTED SIZES 5/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: DER	20.000	EACH	N/A	\$ 38.53000
	MODEL: 0000-0310-12(3/4X12)				
00110	COMMODITY CODE: 3841-276-3007 MEPILEX DRESSING, 3" X 3"; 4" X 4"; 6" X 6" (ASSORTED SIZES) 5/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MOLNLYCKE	10.000	BOX	N/A	\$ 19.97000
	MODEL: 295200 (3X3)				
00111	COMMODITY CODE: 3069-285-4747 NEEDLE, MULTI SAMPLE BLOOD COLLECTION 22 G X 1" 48/BOX 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: GREINER BIO-ONE	4.000	BOX	N/A	\$ 8.14000
	MODEL: 450071				
00128	COMMODITY CODE: 3841-276-0995 PAD, GAUZE, STERILE, TELFA, 3 X 4 IN., VENTILATED, INDIVIDUALLY PACKED, 100/BX 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: DUKAL	14.000	BOX	N/A	\$ 3.11000
	MODEL: 7575033				
00130	COMMODITY CODE: 3841-276-0843 PENLIGHT, DISPOSABLE,DIAGNOSTIC, 6/PACK, LIGHTWEIGHT, SEALED BEAM, LONG-LASTING SOLID BRASS CONTACTS, HIGH IMPACT STYERENE MOULDED CASE, 6/PACK VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: ADC	10.000	PACK	N/A	\$ 6.20000
	MODEL: 351				
00131	COMMODITY CODE: 3841-276-2381	10.000	PAIR	N/A	\$ 16.37000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00131	CONTINUED.... PILLOW, FOOT, TO COVER AND PROTECT THE ENTIRE FOOT FROM PRESSURE ULCERS. THE INSIDE PADDING MADE FROM CYLINDRICAL HOLLOW CORE FIBERS WITH SILICONIZED SHAFTS, OUTSIDE TO BE A SOFT, COOL WASHABLE COTTON/POLYESTER COVER. CONSTRUCTED TO PREVENT MATTING AND PROVIDE INSULATION FROM HEAT AND COLD. EACH/PAIR VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: SPENCO MED MODEL: 3155900				
00132	COMMODITY CODE: 3841-276-3011 TAPE, PINK, WATERPROOF, 1" X 5 YDS, WASHABLE, LATEX FREE, APPLIES TO WET OR DRY SKIN, USED TO TAPE OSTOMY WAFER EACH/ROLL VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: HY-TAPE MODEL: 10LF	4.000	ROLL	N/A	\$ 3.90000
00157	COMMODITY CODE: 3841-276-0497 SPONGE, GAUZE, UNSTERILE, 4 X 4 IN., 8-PLY. BULK, 200/BAG, 4M/CASE. 200/BAG VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MCKESSON MODEL: 44082000	10.000	CASE	N/A	\$ 2.25000
00173	COMMODITY CODE: 3841-276-3064 SYRINGE, INSULIN, RETRACTABLE, 1CC, 29G X 1/2", 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MCKESSON MODEL: 102-SN1C2905P	400.000	BOX	N/A	\$ 16.50000
00175	COMMODITY CODE: 3841-276-2410 SYRINGE, RETRACTABLE NEEDLE, SECURITY 3CC, 22G X 1", NO LATEX, 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: RETRACTABLE TECH MODEL: 10331	20.000	BOX	N/A	\$ 38.63000
00179	COMMODITY CODE: 3841-276-2488 SYRINGE, RETRACTABLE, 3CC, 22G X 1 1/2" 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: RETRACTABLE TECH MODEL: 10341	2.000	BOX	N/A	\$ 37.92000
00180	COMMODITY CODE: 3841-276-2489 SYRINGE, RETRACTABLE, 3CC, 23G X 1 "	2.000	BOX	N/A	\$ 37.92000

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00180	CONTINUED..... 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: RETRABTABLE TECH MODEL: 10311				
00181	COMMODITY CODE: 3841-276-3075 SYRINGE, RETRACTABLE, 3CC 25G X 1", MEETS OSHA GUIDELINES, 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: RETRACTABLE TECH MODEL: 10391	10.000	BOX	N/A	\$ 37.92000
00182	COMMODITY CODE: 3841-276-2490 SYRINGE, RETRACTABLE, 3CC, 25G X 5/8" 100/BOX. 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: RETRACTABLE TECH MODEL: 10301	8.000	BOX	N/A	\$ 37.92000
00183	COMMODITY CODE: 3841-276-3063 SYRINGE, TB, RETRACTABLE, 1CC, 25G X 5/8", 100/BOX 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BD MODEL: 309622	10.000	BOX	N/A	\$ 20.04000
00184	COMMODITY CODE: 3841-276-3062 SYRINGE, TB, RETRACTABLE, 1CC, 27G X 1/2", 100/BOX 100/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: BD MODEL: 309623	20.000	BOX	N/A	\$ 20.84000
00187	COMMODITY CODE: 3841-276-2055 TAPE, KNITTED, 1", HYPO-ALLERGENIC, DERMIFORM, 12 ROLLS/BOX. 12/BOX VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: COVIDIEN MODEL: 1914C	10.000	BOX	N/A	\$ 7.12000
00194	COMMODITY CODE: 3841-276-3100 TED HOSE, MEDIUM, KNEE HIGH PAIR VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MCKESSON MODEL: 84-02	10.000	PAIR	N/A	\$ 3.07000
00202	COMMODITY CODE: 3841-276-3010 CATHETER SYSTEM, TOUCH FREE SELF, LATEX	20.000	EACH	N/A	\$ 2.60000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00202	CONTINUED..... FREE EACH VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE MODEL: DYND10440				
00205	COMMODITY CODE: 3841-276-2462 TUBE, GASTROSTOMY, 18 FR, MAGNA-PORT EACH VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: MEDLINE MODEL: DYND70318	100.000	EACH	N/A	\$ 20.21000
00209	COMMODITY CODE: 3841-276-2167 TUBING, AEROSOL, BLUE MIST CORRUGATED, 3/4" I.D., 100 FT. ROLL. IN DISPENSER BOX. EACH VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: TELEFLEX MED MODEL: 1680	20.000	EACH	N/A	\$ 18.24000
00213	COMMODITY CODE: 3841-276-0811 VIAL, PLASTIC, RX AMBER, 20 DRAM, 230/CS WITH SAFETY CAP 180/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: APOTHECARY PRODUCTS MODEL: 30434	2.000	CASE	N/A	\$ 30.95000
00214	COMMODITY CODE: 3841-276-2316 VIAL, 30 DRAM, PLASTIC, AMBER RX, 120/CS WITH SAFETY CAP 125/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: APOTHECARY PRODUCTS MODEL: 30435	4.000	CASE	N/A	\$ 25.48000
00215	COMMODITY CODE: 3841-276-2317 VIAL, 40 DRAM, PLASTIC, AMBER RX, 80/CS WITH SAFETY CAP 105/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: APOTHECARY PRODUCTS MODEL: 30436	2.000	CASE	N/A	\$ 28.31000
00216	COMMODITY CODE: 3841-276-2318 VIAL, 60 DRAM, PLASTIC, AMBER RX, 40/CS WITH SAFETY CAP 70/CASE VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: APOTHECARY PRODUCTS MODEL: 30437	2.000	CASE	N/A	\$ 23.13000
00220	COMMODITY CODE: 3841-276-3027	20.000	EACH	N/A	\$ 42.39000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00220	CONTINUED..... MEDIHONEY DRESSING ASSORTED SIZES VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: DER				
	MODEL: 0000-0310-22 (2X2)				
00221	COMMODITY CODE: 3841-276-3028 MEDIHONEY DRESSING ASSORTED DIZES VENDOR: EMED MEDICAL COMPANY : CONTRACT NO: 4018398 BRAND: DER	20.000	EACH	N/A	\$ 96.33000
	MODEL: 0000-0310-45 (4X5)				
00002	COMMODITY CODE: 2834-270-2901 SODIUM CHLORIDE, 0.9%, 1000 ML BOTTLE 12/CASE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: CAREFUSION	4.000	CASE	N/A	\$ 28.20000
	MODEL: CN9010				
00007	COMMODITY CODE: 3841-276-2250 APPLICATOR, WOOD, 6", COTTON TIP, NON-STERILE, 1,000/BOX. 1000/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	2.000	BOX	N/A	\$ 8.50000
	MODEL: 24611200				
00009	COMMODITY CODE: 3841-276-0941 BAG, DRAINAGE, URINARY, 2M/ML CAPACITY, ANTI-REFLUX VALVE, 11/32" TUBING, 20/CS, VENTED CATHETER CONNECTOR, PUNCTURE PORT WITH SELF-SEALING LATEX SAMPLING SLEEVE, STRING HANGER, BOTTOM EMPTYING PORT, EASY TO READ CALIBRATIONS,. CLEAR FRONT, OPAQUE WHITE BACK, STERILE, INDIVIDUALLY PACKED, 20/CASE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD	160.000	CASE	N/A	\$ 38.00000
	MODEL: 802001				
00012	COMMODITY CODE: 3841-276-1908 BAG, URINARY LEG, SHORT TUBE, STERILE LATEX-FREE WITH FABRIC STRAPS, 12/BOX, CUSHIONED FABRIC BACK PANEL, ANTI-REFLUX VALVE, URINE SAMPLE PORT, SPLASH FREE T-TAP DRAINAGE VALVE, 750ML. EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	100.000	EACH	N/A	\$ 1.15000
	MODEL: 25481900				
00015	COMMODITY CODE: 3841-276-1212 BANDAGE, 1/4" X 4" WOUND CLOSURE STRIP, STERILE, 10/PKG; 50 PKG/BOX 10/PACK 50 PACK/BOX VENDOR: AMERISOCHI INC :	30.000	BOX	N/A	\$ 50.85000

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00015	CONTINUED.... CONTRACT NO: 4018399 BRAND: MCKESSON	MODEL: 51462000			
00022	COMMODITY CODE: 3841-276-0060 BANDAGE, COTTON WOVEN ELASTIC, 4"X 4-1/2 YDS. STRETCHED, WITHOUT RUBBER. 12/BOX, BANDAGE CLIPS INCLUDED. 50/BOX 4" X 4.5 YD VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: DYNAREX	20.000	BOX	N/A	\$ 37.30000
00028	COMMODITY CODE: 3841-276-1219 BANDAGE, KLING, 3" RAVEL-FREE GAUZE, STICKS TO ITSELF, 12/BOX 12/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	150.000	BOX	N/A	\$ 2.00000
00034	COMMODITY CODE: 3841-276-0973 BLOOD PRESSURE KIT, ADULT VELCRO CUFF, READINGS ON A 300 MM DIAL, EASY-TO-READ GRADUATIONS, WITH CARRYING CASE. EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	200.000	EACH	N/A	\$ 12.70000
00047	COMMODITY CODE: 3841-276-3095 CATHETER, FOLEY, 22 FR, 30 CC 12/BOX 30CC BALLOON, STERILE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD	10.000	BOX	N/A	\$ 11.40000
00052	COMMODITY CODE: 3841-276-0237 CATHETER, TWO-EYE, 10 FR, 16" LONG, SOFT RED RUBBER, HOLLOW TIP, STERILE, FUNNEL END, X-RAY OPAQUE, STILETTE, 100/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD	10.000	BOX	N/A	\$ 52.00000
00053	COMMODITY CODE: 3841-276-0239 CATHETER, TWO-EYE, 14 FR, 16" LONG, SOFT RED RUBBER, HOLLOW TIP, 10/BOX, FUNNEL END, X-RAY OPAQUE, STILETTE, STERILE. 100/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD	50.000	EACH	N/A	\$ 52.00000
		MODEL: 0094140			

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00054	COMMODITY CODE: 3841-276-0240 CATHETER, TWO-EYE, 16 FR, 16" LONG, SOFT RED RUBBER, HOLLOW TIP, 12/BOX, FUNNEL END, X-RAY OPAQUE, STILETTE, STERILE. 100/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD MODEL: 0094160	50.000	EACH	N/A	\$ 52.00000
00078	COMMODITY CODE: 3841-276-3026 DYNA MED CPR MICROKEY, MICROSHIELD PROTECTIVE DEVICE EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MICROTEK MODEL: 70-150	20.000	EACH	N/A	\$ 6.00000
00086	COMMODITY CODE: 3841-276-0320 CUPS, GRADUATED, 10 OZ 1000/CASE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: SOLO MODEL: TP10DGM	2.000	CASE	N/A	\$ 65.00000
00088	COMMODITY CODE: 3841-276-1926 BOOT, HEEL LIFT SUSPENSION EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: DM SYSTEM MODEL: 10831727009949	10.000	EACH	N/A	\$ 34.50000
00090	COMMODITY CODE: 3841-276-3020 HIBICLENS, PRE-SURGICAL BATH 4/PACK EACH 15ML/EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MOLNLYCKE MODEL: 57517	16.000	EACH	N/A	\$ 1.25000
00095	COMMODITY CODE: 3841-276-3021 ISOLATION BLOOD PRESSURE CUFF, YELLOW, DISPOSABLE. (INFANT, CHILD, THIGH, ADULT, SM. ADULT, ADULT LONG, LG. ADULT, LG. ADULT LONG) 10/BOX EACH VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MABIS MODEL: 06-270-131	4.000	EACH	N/A	\$ 8.00000
00096	COMMODITY CODE: 3841-276-3022 ISOLATION STETHOSCOPE EACH VENDOR: AMERISOCHI INC :	6.000	EACH	N/A	\$ 1.60000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00096	CONTINUED..... CONTRACT NO: 4018399 BRAND: ADC MODEL: 665Y-100				
00099	COMMODITY CODE: 3841-276-3001 TRAY, LIFT LOC SAFETY INFUSION EACH 20G X 1 W/O PORT VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BARD MODEL: S01020-10	10.000	EACH	N/A	\$ 7.00000
00100	COMMODITY CODE: 5087-492-4631 LINEN BAG, MELT-A-WAY, CLEAR, WATER SOLUBLE, 20 TO 25 GALLON, 26" X 33" 25/PACK 25/PACK VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON MODEL: 53411104	4.000	PACK	N/A	\$ 13.10000
00110	COMMODITY CODE: 3841-276-3007 MEPILEX DRESSING, 3" X 3"; 4" X 4"; 6" X 6" (ASSORTED SIZES) 4" X 4" VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MOLNLYCKE MODEL: 295300	10.000	BOX	N/A	\$ 31.60000
00118	COMMODITY CODE: 3841-276-0450 PAD, CALLUS, FELT, OVAL, THIN, 6/BOX 6/PACK VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MSD MODEL: 1825272	4.000	BOX	N/A	\$ 3.30000
00123	COMMODITY CODE: 3841-276-0451 PAD, CORN, FELT, OVAL, THIN, 9/BOX 9/PACK VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: SCHERING PLOUGH MODEL: 1446806	4.000	BOX	N/A	\$ 2.60000
00138	COMMODITY CODE: 3841-276-1864 PROTECTOR, HEEL AND ELBOW, KNITTED, UNISIZED, 6 PAIRS/CASE 2/PAIR VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: DJO MODEL: 79-81600	120.000	PAIR	N/A	\$ 5.75000
00140	COMMODITY CODE: 3841-276-2208 SHEATH, THERMOMETER, RECTAL, DISPOSABLE, CLINICAL, 1000/BX. 500/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399	2.000	BOX	N/A	\$ 16.00000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00140	CONTINUED..... BRAND: MCKESSON	MODEL: 46252500			
00142	COMMODITY CODE: 3841-276-3002 LANCET, SAFETY, PUSH BUTTON 100/BOX 100/BOX 28G X 1.5MM NEEDLE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	2.000	BOX	N/A	\$ 8.75000
		MODEL: 16282400			
00160	COMMODITY CODE: 2834-274-3066 WATER, STERILE, 1000 ML BOTTLE 12/CASE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: CAREFUSION	10.000	CASE	N/A	\$ 21.00000
		MODEL: CN0010			
00172	COMMODITY CODE: 3841-276-0524 SYRINGE, INSULIN, 1ML, 100/BOX; 5 BOX/CS 27GA X 1/2", DISPOSABLE PLASTIC, STERILE, 100 UNIT, INDIVIDUALLY SEALED, 500/CASE 100/BOX 5 BOXES/CASE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: MCKESSON	16.000	CASE	N/A	\$ 54.00000
		MODEL: 10722810			
00191	COMMODITY CODE: 3841-276-0774 TAPE, PLASTIC, TRANSPARENT, 1/2" X 5 YD WATERPROOF, 24 ROLLS/BOX. TEARS NEATLY AND CLEANLY ALONG PERFORATIONS WITHOUT SCISSORS. 24/BOX NON-STERILE VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: 3M	2.000	BOX	N/A	\$ 13.00000
		MODEL: 1527-0			
00197	COMMODITY CODE: 3841-276-3105 TED HOSE, X-LARGE, THIGH HIGH 2 EACH/PAIR VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: BSN	10.000	PAIR	N/A	\$ 6.40000
		MODEL: 111462			
00210	COMMODITY CODE: 3841-276-1190 TUBING, CLEAR, PLASTIC, 100 FT/BOX, TAPERED EVERY 36 INCHES, FLEXIBLE, ACCEPT FEMALE OR MALE, 1/4" TUBE WITHSTAND 22" MERCURY. 1/BOX VENDOR: AMERISOCHI INC : CONTRACT NO: 4018399 BRAND: CARDINAL	4.000	BOX	N/A	\$ 9.60000
		MODEL: N6100			
00003	COMMODITY CODE: 3841-276-3014 BINDER, ABDOMINAL UNIVERSAL, 12"	10.000	EACH	N/A	\$ 9.20000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	CONTINUED..... EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: ORT21310SM				
00008	COMMODITY CODE: 3841-276-0978 BAG, DRAINAGE, URINARY LEG, 1M/ML CAP. LARGE, LIGHTWEIGHT PLASTIC, 48/CASE, WIDE LEG STRAPS, PUSH-PULL VALVE AT BOTTOM FOR EMPTYING. FLUTTER VALVE AT TOP OF BAG TO PREVENT BACK FLOW OF URINE, INDIVIDUALLY PACKED, STERILE. 48/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYND12574	6.000	CASE	N/A	\$ 39.44000
00011	COMMODITY CODE: 3841-276-0341 BAG, ENEMA, ADMINISTRATION UNIT, 48/CS CLEAN READY-TO-USE 48/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYND70102	10.000	CASE	N/A	\$ 30.06000
00017	COMMODITY CODE: 3841-276-0094 BANDAGE, ADHESIVE, 1" X 3", PLASTIC, PLAIN, FLESH COLOR, 100/BOX. 100/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: PRM25600H	200.000	BOX	N/A	\$ 1.30000
00021	COMMODITY CODE: 3841-276-0059 BANDAGE, COTTON WOVEN ELASTIC, 3"X 4-1/2 YDS. STRETCHED, WITHOUT RUBBER, 10/BOX, BANDAGE CLIPS INCLUDED. 10/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS046003	4.000	BOX	N/A	\$ 3.08000
00024	COMMODITY CODE: 3841-276-0066 BANDAGE, ELASTIC, 2" X 5 YDS, 10/BOX, STRETCHED, RUBBER REINFORCED, WITH TWO CLIPS INCLUDED. INDV. WRAPPED. 20/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS055002Z	20.000	BOX	N/A	\$ 9.64000
00025	COMMODITY CODE: 3841-276-0065 BANDAGE, GAUZE, ELASTIC, 48/CASE 6" X 4.1 YDS, STRETCHED, SELF ADHERING, PATIENT READY, STERILE. 48/CASE	20.000	CASE	N/A	\$ 13.59000

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00025	CONTINUED.... VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: PRM25499				
00026	COMMODITY CODE: 3841-276-1850 BANDAGE, GAUZE, ELASTIC, STERILE, 96/CS, SELF-ADHERING, 3" X 5 YDS STRETCHED, INDIVIDUALLY WRAPPED. 96/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	20.000	CASE	N/A	\$ 14.60000
	MODEL: PRM25497				
00037	COMMODITY CODE: 3841-276-2134 CATHETER KIT, WHISTLE TIP SUCTION, WITH TWO STERILE PRECUFFED GLOVES, 50/CASE, POP-UP CUP, OUTSIDE STERILE WRAP, STERILE WRAP, 14FR CATHETER, PACKED IN PEEL-DOWN POUCH. 100/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	6.000	CASE	N/A	\$ 41.25000
	MODEL: DYND40982				
00038	COMMODITY CODE: 3841-276-0712 CATHETER, 30ML BALLOON FOLEY, 18FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	BOX	N/A	\$ 9.10000
	MODEL: DYND11778				
00039	COMMODITY CODE: 3841-276-0719 CATHETER, 5ML BALLOON FOLEY, 12FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES. 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	BOX	N/A	\$ 9.10000
	MODEL: DYND11752				
00040	COMMODITY CODE: 3841-276-0720 CATHETER, 5ML BALLOON FOLEY, 14FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES. 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400	20.000	BOX	N/A	\$ 9.10000

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00040	CONTINUED..... BRAND: MEDLINE				
	MODEL: DYND11754				
00042	COMMODITY CODE: 3841-276-0722 CATHETER, 5ML BALLOON FOLEY, 18FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	60.000	BOX	N/A	\$ 9.10000
	MODEL: DYND11758				
00043	COMMODITY CODE: 3841-276-0723 CATHETER, 5ML BALLOON FOLEY, 20FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	20.000	BOX	N/A	\$ 9.10000
	MODEL: DYND11760				
00044	COMMODITY CODE: 3841-276-0724 CATHETER, 5ML BALLOON FOLEY, 22FR SIL- ICONIZED, 2-WAY STANDARD FOLEY, 12/BOX, FOR SHORT TO MID-TERM USE, THICKER FUNNEL WALLS RESIST KINKING, EXTERNAL SURFACE TREATED W/SILICONE FLUID, LARGE EYELETS, INDIVIDUAL STERILE PACKAGES 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	20.000	BOX	N/A	\$ 9.10000
	MODEL: DYND11762				
00062	COMMODITY CODE: 3841-276-2179 COTTON BALL, MEDIUM, NON-STERILE COTTON, 4,000/CASE. 4000/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	CASE	N/A	\$ 9.25000
	MODEL: MDS21460				
00063	COMMODITY CODE: 3841-276-0314 CUP, MEDICINE, 1 OZ, CLEAR PLASTIC, GRAD IN OZ/ML/TSP, 100/TUBE, 50 TUBES/CS 5000/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	800.000	CASE	N/A	\$ 35.60000
	MODEL: DYND70000				
00064	COMMODITY CODE: 3841-276-2155 CUP, PLASTIC DENTURE, 8 OZ., 250 CUPS AND LIDS/CASE. 250/CASE	2.000	CASE	N/A	\$ 25.20000

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00064	CONTINUED..... VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: DYND70292				
00065	COMMODITY CODE: 3841-276-3012 CURAD SALINE WOUND FLUSH SPRAY, 7.1 OZ CAN	10.000	EACH	N/A	\$ 3.50000
	EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: CURSALINE7H				
00066	COMMODITY CODE: 3841-276-3004 DERMABOND, SKIN CLOSURE, LIQUID SUTURES	10.000	EACH	N/A	\$ 9.58000
	EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: MSC091040H				
00067	COMMODITY CODE: 3841-281-0020 DIABETIC TESTING CONTROL SOLUTION	400.000	EACH	N/A	\$ 11.50000
	HI/LO GLUCOSE SONTROL SOLUTION WITH A EXPIRATION LIFE OF A MINIMUM OF 3 MONTHS				
	EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: MPH1560H				
00069	COMMODITY CODE: 3841-281-0030 DIABETIC TESTING LANCETS	800.000	BOX	N/A	\$ 8.88000
	100/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: MPHSAFETY281Z				
00072	COMMODITY CODE: 3841-281-0010 DIABETIC TESTING STRIPS	800.000	BOX	N/A	\$ 9.25000
	ANALYTIC METHOD/TECHNOLOGY TEST STRIPS UTILIZES GDH AND NAD LINKING THEM TO PQ, AN ELECTRON MEDIATOR. GDH-NAD IS MORE SPECIFIC FOR GLUCOSE AND WITH THE ADDITION OF PQ IS LESS SENSITIVE TO POTENTIALLY INTERFACING SUBSTANCES. MUST BE APPROVED TO BE USED WITH ARTERIAL, VENOUS, CAPILLARY AND NEONATAL WHOLE BLOOD SAMPLES.				
	STRIP TECHNOLOGY IS ELECTROCHEMICAL METHOD WITH THE SIZE OF THE CURRENT DEPENDS ON THE AMOUNT OF GLUCOSE IN THE BLOOD SAMPLE.				
	SAMPLE SIZE; 0.6 UL GLUCOSE, 1.5 UL FOR KETONES.				
	TEST WILL NOT BEGIN UNLESS ADEQUATE IS APPLIED, RESULTING IN 'NO' OVER FILLING OR SHORT SAMPLING.				

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00072	CONTINUED..... 50/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MPH1550Z				
00082	COMMODITY CODE: 3841-276-2453 CLEANSER. FOAM CLEANSING, 3-IN-1, EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MSC092FBC08H	10.000	EACH	N/A	\$ 3.20000
00083	COMMODITY CODE: 3841-276-2492 GOWN, DISPOSABLE, FULL CUT, SZ: LARGE 43" NON-REINFORCED, STERILE, 30/CASE, LATEX-FREE. 20/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYNJP2001S	2.000	CASE	N/A	\$ 43.06000
00091	COMMODITY CODE: 3069-285-1938 HYDROGEN PEROXIDE, 50%, 500 ML BOTTLE. 24/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS098014	6.000	EACH	N/A	\$ 13.20000
00101	COMMODITY CODE: 3841-276-0679 URINAL, MALE, PLASTIC, W/LID, GRADUATED 50/CASE. 48/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYND80235S	10.000	CASE	N/A	\$ 19.55000
00106	COMMODITY CODE: 3841-276-0435 MASK, SURGICAL, TIE-ON (4-TIE DESIGN) DISPOSABLE, 50/BOX, 3 LAYERS OF NON-WOVEN MATERIAL. 50/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: NON27376Z	20.000	BOX	N/A	\$ 3.60000
00110	COMMODITY CODE: 3841-276-3007 MEPILEX DRESSING, 3" X 3"; 4" X 4"; 6" X 6" (ASSORTED SIZES) 10/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MSC3068Z	10.000	BOX	N/A	\$ 31.25000
00112	COMMODITY CODE: 3841-276-2496 N95 PARTICULATE RESPIRATOR, SZ: MED/LG. ADJ MALLEABLE NOSEPIECE, 20/BX-240/CS,	4.000	CASE	N/A	\$ 138.21000

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00112	CONTINUED.... CONE STYLE, WHITE, MEETS NIOSH AND CDC GUIDELINES FOR TB EXPOSURE 300/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: RP88020				
00113	COMMODITY CODE: 3841-276-0576 NEEDLE, DISPO. STERILE, 21 GA X 1". WITH LUER LOCK HUB, 100/BX, 1000/CS 800/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	CASE	N/A	\$ 117.25000
	MODEL: SYRS100215				
00115	COMMODITY CODE: 3841-276-2209 SHEATH, THERMOMETER, ORAL, DISPOSABLE, 1000/BX. 100/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	BOX	N/A	\$ 2.71000
	MODEL: MDS9607				
00116	COMMODITY CODE: 3841-276-1874 PACK, HOT, INSTANT, SINGLE USE, 24/CASE 24/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	32.000	CASE	N/A	\$ 11.30000
	MODEL: MDS139008				
00119	COMMODITY CODE: 3841-276-0295 PAD, COMBINE, SURGI-PAD, 5 X 9", STERILE 400/CASE 400/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	CASE	N/A	\$ 28.61000
	MODEL: PRM21450				
00120	COMMODITY CODE: 3841-276-0297 PAD, COMBINE, SURGI-PAD, 8X10", STERILE, 360/CASE. 320/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	2.000	CASE	N/A	\$ 33.62000
	MODEL: PRM21454				
00125	COMMODITY CODE: 3841-276-0979 PAD, GAUZE, 4 X 4, STERILE, IN PEELABLE SEALED PACK. 12 PLY, 1 PAD/PK. 100/BX ALL COTTON 10/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	50.000	BOX	N/A	\$.46000
	MODEL: NON21426H				
00129	COMMODITY CODE: 3841-276-3092	10.000	CASE	N/A	\$ 16.02000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00129	CONTINUED.... PAPER, EXAM. 18" X 125' ROLLS 12 ROLLS/CASE 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: NON23324				
00134	COMMODITY CODE: 3841-276-3006 PLOMEM DRESSING, WOUND FILLER, WICKING ASSORTED SIZES EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	6.000	EACH	N/A	\$ 3.50000
	MODEL: MSC1244EPH				
00136	COMMODITY CODE: 3841-276-1923 POUCH, REPLACEMENT POUCH FOR SILENT KNIGHT PILL CRUSHERS, DISPOSABLE, 1,000/BOX, NO LATEX 1000/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	150.000	BOX	N/A	\$ 17.00000
	MODEL: NONPC1000				
00137	COMMODITY CODE: 3841-281-0050 PRO BLOOD GLUCOSE AND B-KETONE METER THE UNIT MUST BE ABLE TO BE WIFI CERTIFIED, WITH 1D/2D BARCODE SCANNER, THE ROBUST METER CASING MUST BE MADE IN A WAY TO INLCUDE AN ANTI-SLIP CASING. MUST INCLUDE A REMOVABLE TEST STRIP PORT, WITH A EASY TO READ SCREEN AND INCLUDE A TACTILE KEYPAD, THE COMPLETE FACE OF THE HAND HELD MONITOR WILL HAVE A PROTECTIVE KEYPAD MEMBRANCE. THE HAND HELD MONITOR MUST INCLUDE A DATA PORT SO STORED DATA CAN BE DOWN LOADED INTO COMPUTER SYSTEM. DIMENSIONS OF THE HAND HELD METER IS 7.85 IN LENGTH, 2.93 IN WIDTH, 1.94 IN THICKNESS AND WEIGHTS ONLY 10.58 OZ. THE METER NEEDS TO HAVE A MEMORY CAPABILITY OF 2,500 PATIENT TEST RESULTS 1,000 CONTROL TEST RESULTS, 6,000 PATIENT ID'S AND 6,000 OPERATOR ID'S. ALSO, MUST INCLUDE UP TO 99 CUSTOMIZABLE COMMENT CODES AND UP TO 2 FREE TEXT ENTRIES. THE METER IS POWERED BY 2 STANDARD AA BATTERIES OR MAY BE POWERED BY A RECHARGEABLE BATTERY. THE METER PRECISION PRO SYSTEM SUPPORTED BARCODES; 1D BARCODES (LINEAR) (CODABAR) AND A 2D BARCODES (DATA MATRIX).	100.000	EACH	N/A	\$ 22.81000

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00137	CONTINUED..... EACH MEETS SPECS: YES VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
					MODEL: MPH1540
00139	COMMODITY CODE: 3841-276-2265 PURELL HAND SANITIZER, 2 OZ 24/BOX 48/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	20.000	BOX	N/A	\$ 22.75000
					MODEL: HH62G02
00143	COMMODITY CODE: 3841-276-0842 SCISSORS, BANDAGE, LISTER, 5-1/2", SURGICAL GRADE STAINLESS STEEL EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	100.000	EACH	N/A	\$ 4.50000
					MODEL: MDS0890114F
00145	COMMODITY CODE: 3841-276-1618 SET, IRRIGATION, 60 ML CONTROL BULB SYRINGE W/TIP PROTECTOR, 20/CASE, 550 ML GRADUATED BULB STAND CONTAINER. 1,100 ML BLISTER TRAY. TO COMPLY WITH THE FOLLOWING: BULB MUST BE ABLE TO BE REMOVED AND BE PUT BACK WITH PROPER SEALING. 50/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	CASE	N/A	\$ 23.88000
					MODEL: DYND20325
00147	COMMODITY CODE: 3069-285-6374 SHARPS CONTAINER, 3 GALLON, RED 12/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	4.000	CASE	N/A	\$ 52.50000
					MODEL: MDS705203
00149	COMMODITY CODE: 3069-285-6375 SHARPS CONTAINER, 8 GALLON, RED 10/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	4.000	EACH	N/A	\$ 78.31000
					MODEL: MDS705208HN
00151	COMMODITY CODE: 2834-270-5020 SODIUM CHLORIDE FLUSH 30/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	10.000	BOX	N/A	\$ 11.55000
					MODEL: EMZ10051240Z

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00153	COMMODITY CODE: 3841-276-0490 SPONGE, GAUZE, STERILE, 2" X 2", 8-PLY 2/PKG; 1,500 PKG/CASE. 1500/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: NON21420	4.000	CASE	N/A	\$ 32.92000
00156	COMMODITY CODE: 3841-276-0498 SPONGE, GAUZE, UNSTERILE, 4 X 4 IN. 12-PLY. BULK, 200/BG, 2M/CASE. 2000/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: NON25412	4.000	CASE	N/A	\$ 34.02000
00159	COMMODITY CODE: 2834-274-3065 WATER, STERILE, 100 ML CUPS 48/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYND40570	4.000	CASE	N/A	\$ 22.89000
00164	COMMODITY CODE: 3841-276-1890 STOCKING, SUPPORT, KNEE-HIGH, MED, REG ELASTIC, NYLON, 6 PR/BOX 12/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS160644	20.000	BOX	N/A	\$ 36.38000
00165	COMMODITY CODE: 3841-276-1889 STOCKING, SUPPORT, KNEE-HIGH, SM, REG ELASTIC, NYLON, 6 PR/BOX. 12/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS160624	20.000	BOX	N/A	\$ 36.38000
00166	COMMODITY CODE: 3841-276-2027 STOCKING, SUPPORT, THIGH-HIGH, LARGE REG., NYLON, EMBOLASTIC, 6 PR/BOX 6/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS160864	10.000	BOX	N/A	\$ 35.60000
00167	COMMODITY CODE: 3841-276-2026 STOCKING, SUPPORT, THIGH HIGH, MEDIUM REG., EMBOLASTIC, NYLON 6 PR/BOX 6/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS160844	10.000	BOX	N/A	\$ 33.95000
00168	COMMODITY CODE: 3841-276-2025	10.000	BOX	N/A	\$ 33.95000

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00168	CONTINUED.... STOCKING, SUPPORT, THIGH-HIGH, SMALL, REG., EMBOLASTIC, NYLON, 6 PR/BOX. 6/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE				
	MODEL: MDS160824				
00169	COMMODITY CODE: 3841-276-3019 STOMAHESIVE PASTE, OSTOMY, FILLER 10/CASE 24/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: SAFE N SIMPLE	4.000	CASE	N/A	\$ 199.17000
	MODEL: SFNSNS90502				
00170	COMMODITY CODE: 3841-276-1855 SWABSTICK, LEMON GLYCERINE, ONE SWAB PER PACK, 50 SWABS/BOX 75/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	100.000	BOX	N/A	\$ 2.20000
	MODEL: MDS090600H				
00171	COMMODITY CODE: 3841-276-0513 SYRINGE, EAR AND ULCER, RUBBER, 1 OZ. 50/CASE. 50/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	4.000	CASE	N/A	\$ 29.31000
	MODEL: DYND70277				
00174	COMMODITY CODE: 3841-276-1876 SYRINGE, PISTON, 60ML, 50/CASE, WITH PROTECTIVE TIP COVER, DISPOSABLE, PISTON SYRINGE CATHETER TIP PACKED IN "EASY-PEEL" FORM-FILL POUCH. VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	40.000	CASE	N/A	\$ 23.88000
	MODEL: DYND203				
00185	COMMODITY CODE: 3841-276-0763 TAPE, CLOTH, HYPO-ALLERGENIC, 1" X 10 YD PINKED EDGES, 12 ROLLS/BOX. 12/BOX VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	20.000	BOX	N/A	\$ 5.35000
	MODEL: PRM260101H				
00186	COMMODITY CODE: 3841-276-2038 TAPE, CLOTH, HYPO-ALERGENIC, 2" X 10 YDS 6/BOX, 12 BOXES/CASE. 72/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE	4.000	CASE	N/A	\$ 103.68000
	MODEL: PRM260102				

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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00200	COMMODITY CODE: 3841-276-2035 THERMOMETER, CLINICAL, DIGITAL, RECTAL, FAHRENHEIT, RED LINE, INDIVIDUAL CASE. EACH VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MDS9952H	450.000	EACH	N/A	\$ 3.00000
00212	COMMODITY CODE: 3841-276-2151 UNIT, COLLECTION, SPECIPANS, 100/CASE. 100/CASE VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: DYND36600	10.000	CASE	N/A	\$ 41.94000
00217	COMMODITY CODE: 3841-276-0808 VIAL, PLASTIC, RX AMBER, 8 DRAM, 400/CS WITH SAFETY CAP 100/PACK VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: HCL572532	2.000	CASE	N/A	\$ 49.50000
00218	COMMODITY CODE: 3841-276-0400 WIPES, MOISTENED, POP-UPS, DISPOSABLE 8" X 12" (APPROX), 96/TUB, 6/CASE. CONTAINS ALOE , ALCOHOL-FREE 100/PACK VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MSC263854H	2000.000	TUB	N/A	\$ 2.95000
00219	COMMODITY CODE: 3841-276-0401 WIPES, MOISTENED, POP-UPS, DISPOSABLE 9" X 13" (APPROX), 96/TUB, 6/CASE. CONTAINS ALOE , ALCOHOL-FREE 100/PACK VENDOR: MEDLINE INDUSTRIES INC : CONTRACT NO: 4018400 BRAND: MEDLINE MODEL: MSC263854H	5000.000	TUB	N/A	\$ 2.95000
00005	COMMODITY CODE: 3841-276-2475 ADAPTER, UNIVERSAL FEEDING TUBE, 10/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: ABBOT MODEL: 0135-14	100.000	CASE	N/A	\$ 12.35000
00013	COMMODITY CODE: 3841-276-2178 BAG, ZIPPER POLY, 2 MIL. 9" X 12" SINGLE TRACK ZIPPER, 1,000/CARTON. 1000/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DUKAL MODEL: ZIP912	50.000	CTN	N/A	\$ 38.20000
00014	COMMODITY CODE: 3841-276-2152	20.000	BOX	N/A	\$ 40.32000

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00014	CONTINUED.... BANDAGE, 1/4" X 3" WOUND CLOSURE STRIP, STERILE, 3/PKG; 50 PKG/BOX 150/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: NON250314Z				
00020	COMMODITY CODE: 3841-276-1224 BANDAGE, ADHESIVE, SHEER STRIP 1 X 3" 100 POLY-VINYL FILM BACKING, 100/BOX, AIR VENTED GAUZE PAD EDGES ARE FOLDED OVER, GAUZE IS FILLED W/RAYON, GLASSINE WRAPPER, MAINTAINS STERILITY. 100/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYNAREX MODEL: 3602	4.000	BOX	N/A	\$ 1.60000
00023	COMMODITY CODE: 3841-276-0061 BANDAGE, COTTON WOVEN ELASTIC, 6"X 4-1/2 YDS. STRETCHED, WITHOUT RUBBER, 12/BOX BANDAGE CLIPS INCLUDED. 10/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYNAREX MODEL: 3666	2.000	BOX	N/A	\$ 5.90000
00030	COMMODITY CODE: 3841-276-0099 BASIN, EMESIS, 10", PLASTIC, KIDNEY- SHAPED, 250/CASE 250/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYN80367 MODEL: 367296	2.000	CASE	N/A	\$ 29.15000
00032	COMMODITY CODE: 3069-285-2750 BD VACUTAINER SAFETY LOCK BLOOD COLLECTION SET. INCLUDES: INTEGRATED PROTECTIVE SHIELD THAT PROVIDES ONE-HANDED ACTIVATION IMMEDIATELY AFTER USE, 0.75" NEEDLE LENGTH, LATEX FREE, STERILE 24/BOX 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: BD MODEL: 367296	2.000	BOX	N/A	\$ 24.05000
00035	COMMODITY CODE: 3841-276-0201 BRUSH, HAND, SURGICAL, 4-1/2", BLACK NYLON BRISTLE, CLOSED BLOCK, 12/BOX 12/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: GRAHAM FIELD MODEL: 3389	10.000	BOX	N/A	\$ 13.66000

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00036	COMMODITY CODE: 3841-276-0975 CANNULA, OXYGEN, NASAL, DISPOSABLE, FLARED TIPS, LARIAT STYLE, 50/CASE, OVER-THE-EARS, SOFT, FLEXIBLE, LIGHTWEIGHT, 7' CRUSH-RESISTANT TUBING. 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: HCS4511B	16.000	CASE	N/A	\$ 14.74000
00055	COMMODITY CODE: 3841-276-3000 TRAY, CENTRAL LINE DRESSING 40/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: DYND75225	1.000	EACH	N/A	\$ 123.31000
00059	COMMODITY CODE: 3841-276-2451 CONTROL SOLUTION, ACCU-CHEK, COMFORT CURVE, 6/CASE. 1/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: ROCHE MODEL: BOE04625382160	60.000	EACH	N/A	\$ 77.63000
00061	COMMODITY CODE: 3841-276-3009 CONVATEC OSTOMY WAFER 5/BOX 10/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: CONVATEC MODEL: 413167	1.000	BOX	N/A	\$ 75.02000
00073	COMMODITY CODE: 3841-276-2187 DISINFECTANT, SKIN, CAL-STAT, 12/4 OZ/CS SQUEEZE BOTTLE, 60% ISOPROPYLY ALCOHOL. 24/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: MSC097030	30.000	CASE	N/A	\$ 19.47000
00074	COMMODITY CODE: 3841-276-2348 WATER, DISTILLED, GALLON SIZE; FOR HUMIDIFIER AIR PURIFICATION FLAVORITE 6/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: CARDINAL HEALTH MODEL: C4351-1	8.000	CASE	N/A	\$ 7.70000
00075	COMMODITY CODE: 3841-276-2256 DRESSING, BIO-CLUSIVE, 2" X 3", 100/BOX, STERILE, TRANSPARENT. 100/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: MSC2703Z	4.000	BOX	N/A	\$ 27.83000

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00077	COMMODITY CODE: 3841-276-2479 DRUG GUARD, SEAL-PLASTIC, SELF-LOCKING, RED, 100/CASE 100/PACK VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: HEALTHCARE LOGISTICS MODEL: 7635-10	32.000	CASE	N/A	\$ 17.03000
00080	COMMODITY CODE: 3841-276-0344 ENVELOPE, WHITE, DRUG. NO. 3, 1,000/BOX 1000/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: GRAHAM FIELD MODEL: 9600	4.000	BOX	N/A	\$ 19.52000
00081	COMMODITY CODE: 3841-276-2498 FACESHIELD, DISPOSABLE, 30/CASE, PROTECTION FOR FACE AND EYES. LATEX FREE BAND WITH CONTOURED FOAM MATERIAL ON FOREHEAD. 50/BOX 4 BOXES/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYNAREX MODEL: 2202	2.000	CASE	N/A	\$ 79.59000
00104	COMMODITY CODE: 3841-276-2172 MASK, OVER THE EAR, FOR AEROSOL THERAPY AEROSOL, ADJ NOSE CLIP, 50/CASE, WITHOUT TUBING. 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: HCS4630B	50.000	CASE	N/A	\$ 19.86000
00105	COMMODITY CODE: 3841-276-0804 MASK, OXYGEN, ADULT, DISP., 50/BOX, LIGHTWEIGHT, POLYETHYLENE, INLET PREVENTS DIRECT FLOW OF OXYGEN TO NOSTRILS, TUBING ROTATES EASILY AT MASK CONNECTION TRANSPARENT PLASTIC FACE PIECE, MASK COMES COMPLETE WITH 5' OF GREEN VINYL CONNECTING TUBE, VINYL RUBBER CONNECTOR, AND NYLOR ELASTIC HEADBAND. INDIVIDUALLY PACKED IN POLYETHYLENE BAGS. 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: HCS4600B	50.000	CASE	N/A	\$ 31.13000
00117	COMMODITY CODE: 3841-276-2066 PACK, INSTANT COLD, DISPOSABLE, 24/CASE 24/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYNAREX MODEL: 4511	200.000	CASE	N/A	\$ 7.77000
00124	COMMODITY CODE: 3841-276-0510 PAD, GAUZE, 1 1/8X2 1/2" W/70% ISOPROPYL	16.000	CASE	N/A	\$ 23.84000

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00124	CONTINUED.... ALCOHOL. INDV. PACKED. 200/BX, 15 BX/CS 3000/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE				
	MODEL: MDS090735				
00126	COMMODITY CODE: 3841-276-1921 PAD, GAUZE, NON ADHERING DRESSING, STERILE TELFA, 3 X 8, 50/BOX 50/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	50.000	BOX	N/A	\$ 5.72000
	MODEL: NON25720Z				
00127	COMMODITY CODE: 3841-276-0993 PAD, GAUZE, STERILE, TELFA, 2 X 3 IN., VENTILATED, INDIVIDUALLY PACKED, 100/BOX 100/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	20.000	BOX	N/A	\$ 4.07000
	MODEL: NON25700H				
00133	COMMODITY CODE: 3841-276-2478 PITCHER, INPUT/OUTPUT, PLASTIC, TRIANGULAR, 1,000 CC, 32 OZ, 200/CASE 200/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	6.000	CASE	N/A	\$ 60.28000
	MODEL: DYND80417				
00135	COMMODITY CODE: 3841-276-2111 PLUG, CATHETER AND DRAINAGE TUBE PROTECTOR, STERILE, 100/CASE. 100/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	2.000	CASE	N/A	\$ 18.37000
	MODEL: DYND12200				
00141	COMMODITY CODE: 3841-276-3015 SYRINGE, SAFETY INSULIN, 0.5 ML, 29 G X 1/2" 100/BOX 100/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: ULTIMED	2.000	BOX	N/A	\$ 15.81000
	MODEL: 03259				
00144	COMMODITY CODE: 3841-276-0473 SCISSORS, SURGICAL, LISTER, 7-1/4 IN. BANDAGE, STAINLESS STEEL EACH VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MMS MEDICAL	50.000	EACH	N/A	\$ 6.10000
	MODEL: MED81060				

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00146	COMMODITY CODE: 3841-276-0509 SET, SUTURE REMOVAL, 50/CASE, CONSISTS OF METAL SCISSORS, METAL FORCEPS AND GAUZE SPONGE. 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DYNAREX MODEL: 4521	10.000	CASE	N/A	\$ 24.92000
00148	COMMODITY CODE: 3069-285-6367 SHARPS CONTAINER, 4 QT, RED 40/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: COVIDIEN MODEL: 8881676236	4.000	CASE	N/A	\$ 100.23000
00150	COMMODITY CODE: 3841-276-0482 TRAY, SHAVE PREP DISP. READY TO USE CONTENTS: 1 FIXED HEAD RAZOR WITH S/S BL 1 WATERPROOF UNDERPAD, 1 ABSORBENT TOWEL 1 2 COTTON-TIPPED APPLICATORS, 1 DOUBLE COMPARTMENT TRAY, 1 SOAP-IMPREGNATED SPONGE, 1 WASHCLOTH, AND 2 GAUZE SPONGES 50/CS 50/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: DYND70820	20.000	EACH	N/A	\$ 59.02000
00152	COMMODITY CODE: 3841-276-0505 SPONGE, COVER, STERILE, 4" X 4", FOLDED 2/PKG; 600 PKG/CASE. 1200/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: PRM4408	30.000	CASE	N/A	\$ 33.77000
00154	COMMODITY CODE: 3841-276-0492 SPONGE, GAUZE, STERILE, 4" X 4" 12 PLY 2/PKG; 600 PKG/CASE. 1200/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: PRM4412	20.000	CASE	N/A	\$ 35.30000
00155	COMMODITY CODE: 3841-276-0494 SPONGE, GAUZE, UNSTERILE, 2" X 2", 8 PLY BULK PACK, 200/BG, 25 BG/CASE. 5000/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: DUKAL MODEL: 8505	20.000	CASE	N/A	\$ 20.43000
00158	COMMODITY CODE: 3841-276-2073 SPONGE, SORBIT DRAIN, 4" X 4", 6 PLY, 600/CS, MUST BE PRECUT FOR TRACHEOSTOMY RESIDENTS 600/CASE	100.000	CASE	N/A	\$ 27.34000

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00158	CONTINUED.... VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE				
				MODEL: PRM256000	
00161	COMMODITY CODE: 3841-276-3017 STETHOSCOPE, SINGLE HEAD EACH VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	10.000	EACH	N/A	\$ 3.05000
				MODEL: MDS926103	
00192	COMMODITY CODE: 3841-276-3101 TED HOSE, LARGE, KNEE HIGH 12/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE BRAND	10.000	PAIR	N/A	\$ 46.52000
				MODEL: MDS160664	
00195	COMMODITY CODE: 3841-276-3103 TED HOSE, MEDIUM, THIGH HIGH 6 PAIR/BOX VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE BRAND	10.000	PAIR	N/A	\$ 44.50000
				MODEL: MDS160844	
00203	COMMODITY CODE: 3841-276-1849 TRAY, FOLEY CATHETER INSERTION, 20/CS W/O CATHETER, STERILE, WITH BZK SWABS, 10 ML SYRINGE FOR 5 ML CATHETER. 20/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	30.000	CASE	N/A	\$ 31.52000
				MODEL: DYNC1810	
00204	COMMODITY CODE: 3841-276-1860 TRAY, INCISION AND DRAINAGE, 20/CASE INCLUDES: 1 KELLY HEMOSTAT, STRAIGHT 5 1/2" 1 TISSUE FORCEPS 5" 1 SCALPEL #11 BLADE 4 COTTON FILLED SPONGES 1 LG. IODOPHOR PREP 1 LG. ALCOHOL PREP 1 FENESTRATED DRAPE 1 POLY BACKED TOWEL 1 POLY BAG AND TWIST TIE 20/CASE VENDOR: OMNICARE GROUP, INC : CONTRACT NO: 4018401 BRAND: MEDLINE	6.000	CASE	N/A	\$ 65.23000
				MODEL: DYNJ07900	
00207	COMMODITY CODE: 3841-276-2460 TUBE, GASTROSTOMY, 22 FR, MAGNA-PORT 1/BOX VENDOR: OMNICARE GROUP, INC :	100.000	EACH	N/A	\$ 23.54000

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00207	CONTINUED..... CONTRACT NO: 4018401 BRAND: MEDLINE MODEL: DYND70322				
00006	COMMODITY CODE: 3841-276-0016 APPLICATOR, WOOD, COTTON TIPPED, 3", NON-STERILE, 1,000/BOX 100/BOX 10 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: DYNAREX MODEL: 4301	80.000	BOX	N/A	\$ 2.50000
00016	COMMODITY CODE: 3841-276-0749 BANDAGE, 1/8" X 3" WOUND CLOSURE STRIP, STERILE, 5/PKG; 50 PKG/BOX 50/BOX 4 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: 3M MODEL: R1540	10.000	BOX	N/A	\$ 22.50000
00018	COMMODITY CODE: 3841-276-0095 BANDAGE, ADHESIVE, 2" X 4 1/2", PLASTIC, PLAIN, FLESH COLOR, 50/BOX 50/BOX 12 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P150140	50.000	BOX	N/A	\$ 2.45000
00019	COMMODITY CODE: 3841-276-0093 BANDAGE, ADHESIVE, 3/4" X 3", PLASTIC PLAIN, FLESH COLOR, 100/BOX. 100/BOX 12 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P150145	10.000	BOX	N/A	\$ 1.40000
00027	COMMODITY CODE: 3841-276-0064 BANDAGE, GAUZE, ELASTIC, 96/CASE 2" X 4.1 YDS, STRETCHED, PATIENT READY, STERILE. 12/BOX 8 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: DYNAREX MODEL: 3112	200.000	BOX	N/A	\$ 2.61000
00029	COMMODITY CODE: 3841-276-1220 BANDAGE, KLING, 4" RAVEL-FREE GAUZE, STICKS TO ITSELF, 12/BOX 12/BOX 8 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: DYNAREX MODEL: 3114	40.000	BOX	N/A	\$ 3.50000
00057	COMMODITY CODE: 3841-276-0067 BANDAGE, ELASTIC, 3" X 5 YDS, 10/BOX STRETCHED, RUBBER REINFORCED, WITH TWO CLIPS INCLUDED. INDV. WRAPPED.	10.000	EACH	N/A	\$ 1.00000

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00057	CONTINUED.... 10/BOX 5 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P155003				
00058	COMMODITY CODE: 3841-276-2279 CONTAINER, SHARPS DISPSAL W/LID, 1/2 GAL CAPACITY, RED-COLOR, 60/CASE. 100/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: COVIDIEN MODEL: 8900SA	16.000	CASE	N/A	\$ 165.00000
00068	COMMODITY CODE: 3841-281-0040 DIABETIC FREESTYLE HI/LOW CONTROL SOLUTION 6/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ABBOTT MODEL: 70432	4000.000	EACH	N/A	\$ 10.00000
00071	COMMODITY CODE: 3841-281-0015 DIABETIC TESTING MONITOR. SYSTEM METER, SIZE IS 7.85" LENGTH X 2.93" WIDTH, WEIGHT 10.58OZ, REQUIRES 2 AA BATTERIES. MEMORY: 2,500 PATIENT RESULTS; 1,000 CONTROL RESULTS; 6,000 PATIENT ID'S, 6,000 OPERATOR ID'S, 36 TEST STRIP SLOTS THE BARCODE ON EACH STRIP PACKET ENSURES ACCURATE CALIBRATION. THE MONITOR REQUIRES QUALITY CONTROL TESTS AT REGULAR INTERVALS. THE MONITOR LIMITS ACCESS TO ONLY CERTIFIED OPERATORS. ALL STORED DATA CAN BE DOWNLOADED TO A DATA MANAGEMENT SYSTEM (LAPTOP AND SOFTWARE) THAT IS PROVIDED FREE OF CHARGE WITH THE METER. VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ACCU CHECK MODEL: PERFORMER 50344574	400.000	EACH	N/A	\$ 21.00000
00076	COMMODITY CODE: 3841-276-1845 DRESSING, DUODERM, 4" X 4", 5/BOX, STERILE DUODERM DRESSING HYDROACTIVE CONSISTS OF A FLEXIBLE WATER RESISTANT OUTER LAYER AND A SKIN CONTRACT ADHESIVE LAYER COM- POSED OF MOISTURE REACTIVE PARTICLES SURROUNDED BY AN INERT HYDROPHOBIC POLYMER ALLOWS THE DRESSING TO BE ATTACHED SECURELY TO DRY SKIN. THE HYDROACTIVE PARTICLES INTERACT WITH WOUND FLUID CREATING ANOTHER ADHESIVE FORCE WHICH ALLOWS THE DRESSING TO REMAIN FIRMLY ATTACHED TO THE SKIN IN THE PRESENCE OF MOISTURE.	40.000	BOX	N/A	\$ 11.50000

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00076	CONTINUED..... 5/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P157614				
00085	COMMODITY CODE: 3841-276-1884 GOWN, ISOLATION, DISPOSABLE, 50/CS FULL CUT DESIGN OF SOFT BUT DURABLE NONWOVEN FABRIC WITH GLUED SEAMS, YELLOW 10/BAG 5 BAGS/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P704020	140.000	CASE	N/A	\$ 21.50000
00092	COMMODITY CODE: 3841-276-3023 INFINITY GLUCOMETER EACH VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: US DRUG MODEL: GS-103	10.000	EACH	N/A	\$ 10.00000
00094	COMMODITY CODE: 3841-276-3024 INFINITY GLUCOMETER TEST STRIPS 50/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: US DRUG MODEL: G5-203	10.000	BOX	N/A	\$ 7.50000
00097	COMMODITY CODE: 3841-276-2474 JELLY, LUBRICATING, 4.25 OZ. SURGILUBE, 12/CASE 12/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P903200	20.000	CASE	N/A	\$ 8.50000
00098	COMMODITY CODE: 3841-276-2434 LANCETS, SAFETY FLOW, PINK FOR GLUCOSE MONITORING, 100/BOX. 100/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MEDI PURPOSE MODEL: SLN300	40.000	BOX	N/A	\$ 11.50000
00102	COMMODITY CODE: 3841-276-1922 MASK, CPR, ADULT, W/OXYGEN ADAPTER, ONE WAY NON REBREATHING VALVE, CLEAR, LATEX FREE MALLEABLE CONE MOLDS TO FACIAL CONTOURS FOR LEAK-FREE KIT, TRANSPARENT DOME, 15/22MM CONNECTOR. EACH (100/CASE) VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ADC MODEL: 4053	4.000	CASE	N/A	\$ 410.00000
00103	COMMODITY CODE: 3841-276-2162 MASK, DISPOSABLE, TRACHEOTOMY FOR ADULTS	50.000	CASE	N/A	\$ 41.50000

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00103	CONTINUED.... ACCEPTS 22MM CORRUGATED TUBING, 50/CASE, TUBING CONNECTOR SWIVELS 360 DEGREES, SUPPLIED WITHOUT TUBING. 50/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MEDLINE MODEL: HCS245R				
00109	COMMODITY CODE: 3841-276-3018 MEDSEPTIC CREAM, SKIN PROTECTANT, 4 OZ JAR, NATURAL LANOLIN 50%, BEESWAX FOR WATERPROOFING AGENT 24/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MEDLINE MODEL: MSC095654	10.000	CASE	N/A	\$ 99.09000
00114	COMMODITY CODE: 3841-276-2369 OINTMENT, PROTECTIVE, 12-8 OZ. TUBE/CS. MOISTURE BARRIER, HIGHLY VISCOUS, PETROLATUM-BASED CREAM DESIGNED TO REPEL AGULOUS-BASED IRRITANTS AND MOISTURIZE DRY SKIN. THE MOISTURE BARRIER MUST HAVE A PH OF 7.0 AND CONTAIN EMOLLIENTS, QUATERNIUM-15, ALOE VERA GEL, OZOKERITE, GREATER THAN 10% MINERAL OIL AND GREATER THAN 10% PETROLATUM. SHALL CONTAIN LESS THAN 1% PERFUME. 12/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: CONVATEC MODEL: 324908	50.000	CASE	N/A	\$ 69.50000
00121	COMMODITY CODE: 3841-276-1652 PAD, CONVOLUTED FOAM WHEELCHAIR PADS, 16 X 18 X 4 IN., 12/CASE. 18/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MCKESSON MODEL: 136-58132	2.000	CASE	N/A	\$ 77.00000
00122	COMMODITY CODE: 3841-276-1198 PAD, CONVOLUTED FOAM, 4" X 34" X 74" 6/CASE. 6/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MCKESSON MODEL: 136-28520	4.000	CASE	N/A	\$ 128.36000
00162	COMMODITY CODE: 3841-276-1892 STOCKING, SUPPORT, ELASTIC, X-LARGE, REG KNEE-HIGH, NYLON, 6 PR/BOX. 12 PAIOR/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ALBA MODEL: 453-04	200.000	BOX	N/A	\$ 42.50000

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00163	COMMODITY CODE: 3841-276-1891 STOCKING, SUPPORT, KNEE-HIGH, LARGE, REG ELASTIC, NYLON, 6 PR/BOX 12 PAIR/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ALBA MODEL: 453-03	100.000	BOX	N/A	\$ 42.50000
00176	COMMODITY CODE: 3841-276-3073 SYRINGE, RETRACTABLE, 3CC, 20G X 1-1/2" 100/BOX. 600/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: VANISH POINT MODEL: 10381	16.000	BOX	N/A	\$ 41.77000
00177	COMMODITY CODE: 3841-276-2487 SYRINGE, RETRACTABLE, 3CC, 21G X 1-1/2" 100/BOX. 600/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: VANISH POINT MODEL: 10361	20.000	BOX	N/A	\$ 41.77000
00178	COMMODITY CODE: 3841-276-2486 SYRINGE, RETRACTABLE, 3CC, 21G X 1" 100/BOX 600/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: VANISH POINT MODEL: 10351	10.000	BOX	N/A	\$ 41.77000
00188	COMMODITY CODE: 3841-276-1871 TAPE, MICROPORE, PAPER, 1" X 10 YD., 12 ROLL/BOX. 12/BOX 12 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P151010	10.000	BOX	N/A	\$ 4.25000
00189	COMMODITY CODE: 3841-276-1870 TAPE, MICROPORE, PAPER, 2" X 10 YD., 6 ROLLS/BOX. 6/BOX 12 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P151020	10.000	BOX	N/A	\$ 4.25000
00190	COMMODITY CODE: 3841-276-0991 TAPE, PLASTIC, TRANSPARENT, 1" X 5 YD WATERPROOF, 24 ROLLS/BOX. TEARS NEATLY AND CLEANLY ALONG PERFORATIONS WITHOUT SCISSORS. 12/BOX 12 BOXES/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: PRO ADVANTAGE MODEL: P152010	4.000	BOX	N/A	\$ 7.80000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3780
PAGE NO.: 00050

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00193	COMMODITY CODE: 3841-276-3104 TED HOSE, LARGE, THIGH HIGH PAIR VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MCKESSON MODEL: 84-42	10.000	PAIR	N/A	\$ 7.75000
00196	COMMODITY CODE: 3841-276-3102 TED HOSE, X-LARGE, KNEE HIGH PAIR VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MCKESSON MODEL: 84-14	10.000	PAIR	N/A	\$ 5.25000
00198	COMMODITY CODE: 3841-276-2450 TEST STRIPS, ACCU-CHEK, COMFORT CURVE 50 STRIPS/VIAL, 72 VIALS/CASE. 50/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: US DRUG MODEL: G5-203	400.000	BOX	N/A	\$ 7.50000
00199	COMMODITY CODE: 3841-276-2036 THERMOMETER, CLINICAL, DIGITAL, ORAL, FAHRENHEIT, BLUE LINE, INDIVIDUAL CASE. 20/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ADC MODEL: 412-00	40.000	EACH	N/A	\$ 2.25000
00201	COMMODITY CODE: 3841-276-3016 THERMOMETER, DIGITAL, ORAL 20/BOX VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: ADC MODEL: 41200	50.000	EACH	N/A	\$ 2.25000
00206	COMMODITY CODE: 3841-276-2461 TUBE, GASTROSTOMY, 20 FR, MAGNA-PORT EACH VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: MEDLINE MODEL: DYND70320	100.000	EACH	N/A	\$ 27.85000
00208	COMMODITY CODE: 3841-276-0640 TUBE, RECTAL, PLASTIC, 24 FR, 20" LONG WITH FLEXIBLE CONNECTOR AND LUBRICANT, PACKED CLEAN AND INDIV. WRAPPED, 50/CASE 50/CASE VENDOR: GLOBE MEDICAL SURGICAL SUPPLY : CONTRACT NO: 4018402 BRAND: COVIDIEN MODEL: 155731	10.000	CASE	N/A	\$ 48.25000
00211	COMMODITY CODE: 3841-276-2011 UNDERPAD, DISPOSABLE, LARGE, 24" X 36", REGULAR ABSORBENCY. 150/CASE.	2000.000	CASE	N/A	\$ 19.30000

CONTRACT ITEMS/SERVICES
BY LINE ITEM

T NUMBER: T3780
PAGE NO.: 00051

LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE
FROM/TO

00211 CONTINUED.....

50/BAG 3 BAGS/CASE

VENDOR: GLOBE MEDICAL SURGICAL SUPPLY

:

CONTRACT NO: 4018402

BRAND: DYNAREX

MODEL: 1343