



REQUEST FOR QUOTATION

Vendor Name:

Collective# 61195 / / Bid Due Date : 06/02/2020

Bids must be received no later than 11:00 AM on the above Bid Due Date.

Contact person/Telephone/Email

Nancy Ubilla/212-435-4605/nubilla@panynj.gov

Deliver Goods/Services To:
New York Office Facilities
NY

Quantity	Description	Unit Price		Total
	<p>Three (3) Year Requirements Contract for Medications & Medical Supplies to be supplied on as needed basis.</p> <p>Contract to commence on or about 6/15/20.</p> <p>ATTACHMENTS: "Pricing Sheet" is made part of this contract</p> <p>DELIVERY TO BE MADE TO THE FOLLOWING LOCATIONS:</p> <p>Office of Medical Services (OMS) 16 William Street, 4th Fl. New York, NY 10038 Attn: Dr. Howard Fisher, MD</p> <p>The Port Authority of NY & NJ Technical Center, Office of Medical Services 241 Erie Street - RM 224 Jersey City, NJ 07310 Attn: Dr. Xiaoling Li, MD</p> <p>Journal Square Transportation Center One PATH Plaza - Concourse level Jersey City, NJ 07306 Attn: Dr. Ronda Whitney, MD</p>			
		PAYMENT TERMS		
	PLEASE QUOTE FULLY DELIVERED PRICES	Total Delivered Price		

This Quotation is subject to the terms and conditions set forth on the back pages hereof. Bidder is advised to read these before

We have read the instructions and, if favored with an order, we agree to furnish the items enumerated herein at the prices and under the conditions indicated.

NOTICE TO BIDDERS: Unless the following term of assurance that the above offer is irrevocable is signed, the offer submitted herein shall not be deemed to be complete.

Signed _____

Firm Name _____

Telephone number _____ Date _____

Fax Number _____

Federal Taxpayer ID _____

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The foregoing offer shall be irrevocable for 90 days after the date on which the Port Authority of New York and New Jersey opens this proposal.

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	<p>A price preference of 10 % is available for NY/NJ Minority or Women-owned Business Enterprises (M/WBE) or for Service-disabled Veteran-owned Business Enterprises (SDVOBEs) or 5% for NY/NJ Small Business Enterprises (SBE) certified by the Port Authority of New York and New Jersey by the day before bid opening for awards not exceeding \$1,000,000. My firm was certified as a _____ on ____ / ____ / ____.</p> <p>This is not to be considered an order for delivery, but merely, upon issuance, vendor shall be bound to honor requests from the facilities for the materials shown for a three (3) year period, commencing on date of award. Quantities shown are for bid evaluation only and constitute no guarantee what quantity, if any may actually be called for.</p> <p>EXTENSION PERIOD: The Port Authority shall have the absolute right to extend the term of this contract for an additional period of up to one hundred and twenty (120) days subsequent to the Expiration Date subject to the same terms and conditions as the previous contract period. The prices quoted by the Contractor for the previous contract period shall remain in effect during this</p>				
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	<p>Extension Period without adjustment. If it so elects to extend this Contract, the Port Authority will advise the Contractor, in writing that the term is so extended, and stipulate the length of the extended term, at least thirty (30) days prior to the expiration date of the previous contract period.</p> <p>TERMINATION: The Port Authority may terminate this Contract with cause at any time and without cause within five (5) business days written notice to the Vendor and in such an event this Contract shall cease and expire on the date set forth in the notice of termination as fully and completely as though such date was the original expiration date. Such cancellation shall be without prejudice to the rights and obligations of the parties arising out of portions of this agreement already performed but no allowance shall be made for anticipated profits. The Vendor shall complete delivery of all items ordered before receipt of the notice of termination.</p>				
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	<p>BID SUBMISSION INSTRUCTIONS:</p> <p>The Port Authority has temporarily ceased public bid openings and will allow for the electronic submission of bids.</p> <p>Bidders are advised that their bids must be electronically submitted as a readable Adobe PDF or in the format as provided by the Port Authority. The Port Authority shall only accept bids in electronic format until 11:00 A.M. ET on the Bid Due Date.</p> <p>Electronic Bids should be submitted via email only to Bid Custodian at bidrfpsubmittal@panynj.gov. Each electronic Bid submission must include all required information. The Port Authority may request an original, signed paper submission at any time following the Bid Due Date.</p> <p>Each email submission should include the Due Date, Bid #, and solicitation title.</p> <p>If requested by the Port Authority, the paper submission must be identical to the electronic submission that was submitted by the Bid Due Date. In the event of a discrepancy, the electronic submission shall take precedence.</p> <p>THERE WILL BE NO PUBLIC BID OPENINGS AND HAND DELIVERIES WILL NOT BE ACCEPTED. Bid results will be</p>				
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	<p>posted to the Port Authority's website as soon as they are available.</p> <p>Bidders should anticipate that some emails may take a period to be delivered, and as such, should send them as early as possible to ensure it is received no later than 11:00 A.M. ET in the designated Port Authority's designated email account.</p> <p>Bidders should note that there is a limit to the size of attachments that can be received by the Port Authority's designated email account. That limit is 100MB. Additionally, Bidders must check their files to ensure they have submitted complete documents, i.e. no missing pages.</p> <p>Bidders' internal networks may have limits on the size of emails they can send. Therefore, it is incumbent upon the Bidder to determine ahead of time that the file(s) being submitted can both be transmitted by their servers and accepted by Port Authority servers. If the files are too big, the Port Authority will accept Bid in multiple emails, provided all parts which comprise a complete submission are received by the Bid Due Date and time and all emails should include the Bid # and title. Under this circumstance, Bidders should note in the description of the email that the Bid will be arriving in multiple parts and include in the subject line the total number of components and which component, of the total, the particular transmission represents.</p>				
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	<p>Medication/Medical Supplies Medication and Medical Requirements Contract to include the following:</p> <p>*The Contractor shall supply and deliver within forty-eight (48) hours of requested release, on an item by item basis, to the three locations specified above. Drug Enforcement Agency (DEA) number will be given at the time of release for required items.</p> <p>*The Contractor shall have on-line ordering capability.</p> <p>*The Contractor shall designate a dedicated sales representative and alternate to the Port Authority account.</p> <p>*The Contractor shall provide the most current and updated catalog of medication/supplies to be provided to each facility.</p> <p>*All medications to be delivered in original manufacturer's sealed bottles with original labels.</p> <p>*All medications requiring refrigeration to be delivered in insulated air-tight thermal containers.</p> <p>*All medications supplied shall have the latest available expiration.</p>				
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1	<p>The Port Authority, from time to time, may order additional items not included in the original item list, in an amount not to exceed \$5,000. Bidder shall insert a firm percentage that shall be marked-up or discounted from manufacturers list price for the three (3) year term of of the contract. This fee shall ONLY apply to items not included in this Contract.</p> <p>The item covers the following services: Medication/Medical Supplies</p>				
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PA280/9-03

TERMS AND CONDITIONS

1. For the purposes of this Request For Quotations (RFQ), the terms "Authority," "Port Authority," or "PA" mean the Port Authority of New York and New Jersey and/or the Port Authority Trans Hudson Corporation ("PATH,") as applicable.
2. The Port Authority reserves the right to request information relating to seller's responsibility, experience and capability to perform the work.
3. Prices must be quoted in United States Dollars. All figures inserted will be interpreted as being quoted in United States Dollars. Unless otherwise specified, unit prices shall be quoted to two (2) decimal places.
4. Unless otherwise provided, complete shipment of all items must be in one delivery FOB delivery point freight included. Payment will not be made on partial deliveries unless authorized in advance by the PA and any discount, if applicable, will be taken on the total order.
5. Inspection and acceptance will be conducted at the delivery point, unless otherwise provided. Any risk of loss will be the seller's responsibility until such delivery and acceptance is made, unless loss results from negligence of the Authority.
6. PA payment terms are net 30 days. Cash discounts for prompt payment of invoices may be quoted, but will not be considered in determining award.
7. Separate unit and total FOB delivered prices must be shown. In the event of a discrepancy between unit prices and total prices, unit prices will govern.
8. Sales to the PA and to PATH are currently exempt from New York and New Jersey State and local taxes and generally from federal taxation. The seller certifies that there are no federal, state, municipal or any other taxes included in the prices shown hereon.
9. The PA shall have the absolute right to reject any or all quotes or to accept any quote in whole or part and to waive defects in quotes.
10. Unless "no substitute" or "no approved equal" is indicated, seller may offer alternate manufacturer/brands, which shall be subject to Port Authority approval. Please indicate details of product being offered with its quote. Brand name or equal descriptions are used as a means to define the performance or other salient characteristics of procurements. In the subject RFQ, even if the phrase "or approved equal" is inadvertently omitted, it is implied after any brand name.
11. Acceptance of seller's offer will be only in writing, authorized by the PA. No changes shall be made to any agreement resulting from this RFQ, except in writing, authorized by the PA.
12. If the seller fails to perform in accordance with the terms of this RFQ, or the terms of any agreement resulting from this RFQ, the PA may obtain the goods or services from another contractor and charge the seller the difference in price, if any, a reletting cost of \$100, per order included in this RFQ, plus any other damages to the PA caused by seller's breach, and may seek any remedy available under law or contract .
13. The PA may cancel this RFQ at any time, when it is in the PA's best interest, via an addendum. The PA may terminate any agreement resulting from this RFQ, in accordance with terms and conditions of that agreement, in which case the successful seller ("Vendor") shall be paid for items received and accepted, including shipping costs, if applicable, up to the time of termination, unless otherwise provided for in that agreement. The Vendor shall promptly submit its final invoice to the PA to be paid to the Vendor.
14. Upon request, sellers are encouraged to extend the terms and conditions of any agreement resulting from this RFQ with the PA to other government and quasi-government entities by separate agreement.

15. By signing this RFQ, the seller certifies to all relevant statements on Form PA 3764A (copy can be obtained at <http://www.panynj.gov/business-opportunities/become-vendor.html>), including but not limited to those relating to the submission of bids. As set forth on PA 3764A, the PA has adopted a policy that it will honor a determination by an agency of the State of New York or New Jersey that a seller is not eligible to bid on or be awarded public contracts because the seller has been determined to have engaged in illegal or dishonest conduct or to have violated prevailing wage legislation. The terms and conditions of PA 3764A will apply to any agreement resulting from this RFQ.

16. The Vendor may subcontract the services or use a supplier for the furnishing of materials required hereunder to such persons or entities as the PA, may, from time to time, expressly approve in writing. All further subcontracting shall also be subject to such approval by the PA. All persons to whom the Vendor subcontracts services shall be deemed to be its agents and no subcontracting or approval thereof shall be deemed to release the Vendor from its obligations under any agreement resulting from this RFQ.

17. The Vendor may not assign any subsequent agreement resulting from this RFQ without written consent of the PA.

18. The Vendor shall not issue nor permit to be issued any press release, advertisement, or literature of any kind, which refers to the Port Authority or that goods will be, are being or have been provided to it and/or that services will be, are being or have been performed for it in connection with this RFQ or any subsequent Agreement, unless the vendor first obtains the written approval of the Port Authority. Such approval may be withheld if for any reason the Port Authority believes that the publication of such information would be harmful to the public interest or is in any way undesirable.

19. Notwithstanding anything to the contrary, the seller acknowledges that the Port Authority's obligations, if any, under this RFQ, or any agreement resulting from this RFQ, are subject to the provisions of its Public Records Access Policy, and any amendments thereto, and any disclosure made pursuant thereto is not a violation of this RFQ. The Port Authority Public Records Access Policy can be found at <http://corpinfo.panynj.gov/documents/Access-to-Port-Authority-Public-Records/>, and is incorporated herein.

20. Neither the Commissioners of the Port Authority, nor Directors of PATH, nor any of them, nor any officer, agent or employee thereof, shall be charged personally by any seller with any liability, or held personally liable to any Contractor under any term or provision of this RFQ (or any agreement resulting from this RFQ), or because of its execution or attempted execution, or because of any breach, or attempted or alleged breach, thereof.

21. MBE/WBE/SDVOB GOOD FAITH PARTICIPATION - The Vendor shall use every good-faith effort to provide for participation by Port Authority Certified Minority Business Enterprises (MBEs), Port Authority Certified Women-owned Business Enterprises (WBEs) and Port Authority certified Service-disabled Veteran-owned Business Enterprises (SDVOBs) in all purchasing and subcontracting opportunities associated with any agreement resulting from this RFQ, including purchase of equipment, supplies and labor services. If this RFQ contains participation goals, the Vendor shall use good faith efforts to achieve the goals.

Good faith efforts to include and facilitate participation by MBE/WBE/SDVOBs shall include, but not be limited to the following:

- A. Dividing the services and materials to be procured into smaller portions, where feasible.
- B. Giving reasonable advance notice of specific contracting, subcontracting and purchasing opportunities to such MBE/WBE/SDVOBs as may be appropriate.
- C. Soliciting services and materials from a Port Authority certified MBE/WBE/SDVOB. To access the Port Authority's Directory of MBE/WBE/SDVOB Port Authority certified firms go to <http://www.panynj.gov/business-opportunities/sd-mwsdbe-profile.html>.
- D. Ensuring that provision is made to provide progress payments to MBE/WBE/SDVOBs as defined in the prompt payment provision below.
- E. Observance of reasonable commercial standards of fair dealing in the respective trade or business.

22. If this solicitation has not been set aside for the purposes of making an award based on bids solicited from Port Authority certified Minority Business, Women Business, Small Business Enterprises or Service-disabled Veteran-owned Business Enterprises as indicated within this RFQ, a price preference of 10% is available for NY/NJ Minority and Women Business Enterprises (M/WBEs), 5% for NY/NJ Small Business Enterprises(SBEs) or 10% for Service-disabled Veteran-owned Business Enterprises (SDVOBs) certified by the Port Authority (PA) by the day before bid opening for awards not exceeding one million dollars (\$1,000,000.)

23. Non-Discrimination Requirements - The Vendor shall take all necessary and reasonable steps to ensure non-discrimination in the performance and administration of all aspects of any agreement resulting from this RFQ.

A. Vendor hereby agrees that no person on the ground of race, color, national origin, creed / religion, sex, age, or handicap / disability shall be excluded from participation in, denied the benefits of, or be otherwise subjected to discrimination in the furnishing of goods or services or in the selection and retention of subcontractors and /or vendors under any agreement resulting from this RFQ. Vendor shall also ascertain and comply with all applicable federal state and local laws, ordinances, rules, regulations and orders that pertain to equal employment opportunity, affirmative action and non-discrimination in employment.

B. Vendor agrees that these "Non-Discrimination Requirements" are a binding part of any agreement resulting from this RFQ. Without limiting the generality of any other term or provision of this RFQ or any agreement resulting from this RFQ, in the event the Authority, or a state or federal agency finds that the Vendor or any of its subcontractors or vendors has not complied with these "Non-Discrimination Requirements," the Authority may cancel, terminate or suspend this RFQ or any agreement resulting from this RFQ.

C. Vendor agrees to cooperate fully with the Authority's investigation of allegations of discrimination. Cooperation includes, but is not limited to, allowing the Authority to question employees during the investigation of allegations of discrimination and complying with directives that the Authority or the State or Federal government deem essential to ensure compliance with these "Non-Discrimination Requirements."

24. To the extent permitted by law, the Vendor shall indemnify and hold harmless the Port Authority, its Commissioners, Directors, agents, servants, officers, representatives and employees from and against all claims and demands, just or unjust, of third persons (including Vendor's agents, servants, officers, representatives and employees) arising out of or in any way connected to or alleged to arise out of or alleged to be in any way connected with any subsequent agreement resulting from this RFQ and all other services and activities of the Vendor under any subsequent agreement resulting from this RFQ and for all expenses incurred by it and by them in the defense, settlement or satisfaction thereof. The Vendor assumes the following risks, whether such risks arise out of or are in any way connected to the Vendor's operations or to its performance of work under any agreement resulting from this RFQ, or arise out of acts or omissions (negligent or not) of the Vendor, the Port Authority or third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor) or from any other cause, excepting only risks occasioned solely by affirmative willful acts of the Port Authority done subsequent to the opening of bids/quotes on this RFQ, and shall to the extent permitted by law indemnify the Port Authority for all loss or damage incurred in connection with such risks: (a) the risk of any and all loss or damage to Port Authority or Vendor property, equipment, materials and possessions, and those of Vendor's agents, employees, materialmen or others performing work under any agreement resulting from this RFQ, on or off the premises, the loss or damage of which shall arise out of the Vendor's operations under any agreement resulting from this RFQ; and (b) the risk of claims, whether made against the Vendor or the Port Authority, including those, whether just or unjust, of third persons (including agents, servants, officers, representatives, Commissioners, Directors and employees of the Port Authority and the Vendor), for any and all injuries, loss or damages occurring to any property, equipment, materials and possessions of the Contractor's agents, employees, materialmen and others performing work under any agreement resulting from this RFQ.

25. Seller's attention is directed to the Port Authority's "Code of Ethics for Port Authority Vendors" (the "Code"). The Code will be made apart of any agreement resulting from this solicitation. The Code can be found at <https://www.panynj.gov/business-opportunities/become-vendor.html>.

26. The PA has transitioned to an all electronic method of paying its vendors and contractors via an Automated Clearing House (ACH) funds transfer. The Vendor must complete the Port Authority's "Authorization Agreement For Direct Deposits And Direct Payments (ACH Credits)" form, which is available at <http://www.panynj.gov/business-opportunities/become-vendor.html>, in order to receive payment. To avoid delays in payments for commodities and services provided, vendors and contractors must be enrolled in ACH. The Authorization Agreement shall remain in full force and effect until the Port Authority has received written notification from the Vendor of its termination in such time and in such manner as to afford the Port Authority and the depository financial institution(s) a reasonable opportunity to act on it. Any questions on this initiative may be directed to the ACH Enrollments contact line at 201 216-6002 or emailed to ACHENROLLMENT@PANYNJ.GOV.

27. Prospective Bidders are advised that additional vendor information, including but not limited to, forms, documents and other information, including protest procedures, may be found on the Port Authority website at: <http://www.panynj.gov/business-opportunities/become-vendor.html>.

The Port Authority of New York and New Jersey (Port Authority), in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 U.S.C. §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders that it will affirmatively ensure that any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Additionally, all bidders (including proposers, and respondents, as applicable) are notified that the Port Authority will ensure that, with respect to any contract/agreement entered into pursuant to this advertisement, disadvantaged business enterprises, minority business enterprises and woman-owned business enterprises, as applicable, will be afforded full and fair opportunity to submit bids, proposals and responses, as applicable, in response to this invitation, and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

PRICING SHEET

I. THREE (3) YEAR PRICING FOR MEDICATION AND SUPPLIES

Brand products as indicated. Generic brands will be accepted where noted. Please indicate the generic brand which must be the same throughout the Contract duration. **Quote fully delivered items.**

<u>ITEM#</u>	<u>EST. QTY PER YEAR</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>EST. ONE YEAR PRICE</u>	<u>EST. TWO YEAR PRICE</u>	<u>EST. THREE YEAR PRICE</u>
1	30	BOX	ACETAMINOPHIN TABLETS, 325 MGM 2 TABS/PKG, 50 PKG/BOX	\$ _____	\$ _____	\$ _____
2	5	BOX	A&D OINTMENT, 1/32 OZ. FOIL PACS, 144/BOX	\$ _____	\$ _____	\$ _____
3	4	BTL	ALBUTEROL SULFATE INHALATION SOLN. 0.53%, 25X3ML.	\$ _____	\$ _____	\$ _____
4	3	BOX	ALUMINUM FOAM FINGER SPLINTS, ½ X18" HIGH, 12/BOX	\$ _____	\$ _____	\$ _____
5	3	BTL	AMOXICILLIN CAPSULES, 500 MGM. 100 CAPS/BOTTLE	\$ _____	\$ _____	\$ _____
6	18	BOX	ASPIRIN TABLETS, 325 MGM. INDUS. PKG 2 TABS/PKG., 100 PKG./BOX	\$ _____	\$ _____	\$ _____
7	6	BOX	BACITRACIN OINTMENT 500 MGM. FOIL PACS, 144/BOX	\$ _____	\$ _____	\$ _____
8	4	BOX	BANDAGE MEDI-RIP LATEX NS 1"X5YD SELF-ADH TAN ROLL 24/BOX	\$ _____	\$ _____	\$ _____
9	3	BTL	BACTRIM DS TABLETS, 100 TABS/BTL	\$ _____	\$ _____	\$ _____
			GENERIC: Sulfamethoxazole/trimethoprim	\$ _____	\$ _____	\$ _____
10	9	BTL	BENADRYL CAPSULES (PARKE-DAVIS), 26 MGM., 24 CAPS/BOTTLE	\$ _____	\$ _____	\$ _____
11	8	BTL	BETADINE SOLUTION, 8 OZ. BOTTLE	\$ _____	\$ _____	\$ _____
			GENERIC: providone - iodine	\$ _____	\$ _____	\$ _____
12	30	BTL	BLEPH-10 OPHTH. SOLUTION (ALLERGAN) 15 ML/BOTTLE OR APPROVED EQUAL	\$ _____	\$ _____	\$ _____
13	3	BTL	CALALMINE LOTION, 6 OZ. BOTTLE	\$ _____	\$ _____	\$ _____
14	3	BOX	CHEMSTRIP 8, URINE TEST STRIPS 100/BOX	\$ _____	\$ _____	\$ _____
15	15	BOX	CHLORASEPTIC CHERRY LOZENGES, 18/BOX OR APPROVED EQUAL	\$ _____	\$ _____	\$ _____
16	3	BTL	COMPAZINE TABLETS, 10 MG.100/BTL	\$ _____	\$ _____	\$ _____
			GENERIC: prochlorperazine	\$ _____	\$ _____	\$ _____
17	6	BAG	DEXTROSE 5% WATER, 500 ML.	\$ _____	\$ _____	\$ _____
18	6	BAG	DEXTROSE 5% WATER 0.45%, SODIUM CHLORIDE, 500 ML.	\$ _____	\$ _____	\$ _____

<u>ITEM#</u>	<u>EST. QTY. PER YEAR</u>	<u>UNIT</u>	<u>DESCRIPTION</u>	<u>EST. ONE YEAR PRICE</u>	<u>EST. TWO YEAR PRICE</u>	<u>EST. THREE YEAR PRICE</u>
19	50	BOX	ELECTRODE RESTING EKG 1000/BX WELCH ALLYN	\$ _____	\$ _____	\$ _____
20	20	BTL	EYE DROPS ARTIFICIAL TEARS 15ML/BTL	\$ _____	\$ _____	\$ _____
21	3	BTL	FLEXERIL TABLETS, 100 TABS/BOTTLE	\$ _____	\$ _____	\$ _____
			GENERIC: <u>cyclobenzaprine</u>	\$ _____	\$ _____	\$ _____
22	2	PKG	FROG FINGER SPLINTS 12/PKG MED	\$ _____	\$ _____	\$ _____
23	3	ROLL	GAUZE SURGITUBE TUBULAR 1"X50YD BANDAGE SIZE 2 WHITE LF NS EA	\$ _____	\$ _____	\$ _____
24	3	ROLL	GAUZE SURGITUBE TUBULAR 5/8"X50YD BANDAGE SIZE 2 WHITE LF NS EA	\$ _____	\$ _____	\$ _____
25	6	BTL	GENTAMYCIN OPHTHALMIC SOLUTION, 3 MG/ML, 5 ML BOTTLE	\$ _____	\$ _____	\$ _____
26	6	BOX	HYDROCORTISONE CREAM 1% FOIL PACS, 100/BOX	\$ _____	\$ _____	\$ _____
27	20	BOX	IBUPROPHEN TABLETS – 200 MGM. 2 TABS/PKG, 100 PKG/BOX	\$ _____	\$ _____	\$ _____
28	12	BTL	IRRIGATION SOLUTION, (TRAVENOL), SODIUM CHLORIDE .9%, 250 ML/BTL	\$ _____	\$ _____	\$ _____
29	12	BTL	IRRIGATION SOLUTION, (TRAVENOL) SODIUM CHLORIDE .9%, 1000 ML/BTL	\$ _____	\$ _____	\$ _____
30	3	BTL	KEFLEX CAPSULES, 250 MGM. 100 CAPS/BOTTLE	\$ _____	\$ _____	\$ _____
			GENERIC: <u>cephalexin</u>	\$ _____	\$ _____	\$ _____
31			LABEL WHITE CARDIOCHECK PRINTER	\$ _____	\$ _____	\$ _____
32	18	BOX	LAMP HALOGEN F/11710 OPHTHALMASCOPE 3.5V EA. 8 EA/BOX	\$ _____	\$ _____	\$ _____
33	3	EACH	LAMP HALOGEN F/DIAGNOSTIC & SIGNS OPERATING OTOSCOPE 3.5V EA.	\$ _____	\$ _____	\$ _____
34	3	BOX	LOMOTIL TABLETS, 2.5 MG FOIL PACS 2/PACK	\$ _____	\$ _____	\$ _____
35	3	BTL	MOTRIN TABLETS, (UPJOHN), 600 MGM. 100 TABS/BOTTLE	\$ _____	\$ _____	\$ _____
36	3	BTL	MOTRIN TABLETS, 800 MGM. 100 TABS/BOTTLE	\$ _____	\$ _____	\$ _____
37	3	BTL	NAPROXEN TABLETS, 500 MGM. 100/BOTTLE	\$ _____	\$ _____	\$ _____

ITEM#	EST. QTY.		DESCRIPTION	EST ONE YEAR PRICE	EST. TWO YEAR PRICE	EST. THREE YEAR PRICE
	PER YEAR	UNIT				
38	25	BOX	NEEDLE 25GX1" PRECISIONGLIDE 100 BOX, 10 BX/CA	\$ _____	\$ _____	\$ _____
39	3	BOX	NON-PSUEDO SINSUSDEC/PHEN HCL TAB COLD ALLERGY 10 MG, 100/BOX	\$ _____	\$ _____	\$ _____
40	50	BTL	OCEANSPRAY MIST, 0.65% (FLEMING), 45 ML. BOTTLE	\$ _____	\$ _____	\$ _____
41	3	BTL	PEN-VEE K TABLETS, 500 MGM. 100 TABS/BOTTLE	\$ _____	\$ _____	\$ _____
42	10	BTL	PEPTO-BISMOL (NORWICH-EATON), 12 OZ. BOTTLE	\$ _____	\$ _____	\$ _____
43	6	BOX	PEPTO-BISMOL CHEWABLE TABS (BRISTOL LABS), 100 TABS/BOX	\$ _____	\$ _____	\$ _____
			GENERIC: <u>bismuth</u>	\$ _____	\$ _____	\$ _____
44	50	VIAL	PPD MANTAUX, 5 ML. VIAL	\$ _____	\$ _____	\$ _____
45	6	BOX	PROBE COVER F/SURE TEMP THERMOMETER 250/BOX, 40/BX/CA	\$ _____	\$ _____	\$ _____
46	3	BTL	PREDNISONE TABLETS, 5 MG., 100/BTL	\$ _____	\$ _____	\$ _____
47	6	BOX	PSEUDOPHEDRINE TABLETS, 30 MGM. INDUS PKG. 2 TABS/PK., 500 PK/BOX	\$ _____	\$ _____	\$ _____
48	6	TRAY	MAALOX OR EQUIVALENT 10 X 1 OZ., CUPS PER TRAY (OR BOTTLES)	\$ _____	\$ _____	\$ _____
49	15	EACH	SHARPS CONTAINERS, 3.3 QUART	\$ _____	\$ _____	\$ _____
50	9	EACH	SHARPS CONTAINERS, 8.2 QUART	\$ _____	\$ _____	\$ _____
51	3	JAR	SILVADENE CREAM, 10%, 400 GMS.	\$ _____	\$ _____	\$ _____
52	3	BOX	SODIUM CHLORIDE INHALATION SOLUTION, .9%, 3 ML. 100/BOX	\$ _____	\$ _____	\$ _____
53	2	EACH	STAPLE REMOVER PRECISE SCISSOR STYLE 10/BX	\$ _____	\$ _____	\$ _____
54	3	PKG	STAX FINGER SPLINTS	\$ _____	\$ _____	\$ _____
55	2	BOX	STRIP TEST PRECISION XTRA BLOOD GLUCOSE 100/BX	\$ _____	\$ _____	\$ _____
56	30	BTL	SULFACETAMIDE SOD OPTH SOLN 10%, 15ML/BTL	\$ _____	\$ _____	\$ _____
57	50	BOX	SYRINGE 1CC LS 25GX5/8" PRECISION GLIDE TB W/NEEDLE 100/BX, 8/BX	\$ _____	\$ _____	\$ _____
58	20	BOX	SYRINGES, 1 ML, 25 G 5/8, 100/BOX	\$ _____	\$ _____	\$ _____

ITEM#	EST. QTY.		DESCRIPTION	EST. ONE YEAR PRICE	EST. TWO YEAR PRICE	EST. THREE YEAR PRICE
	YEAR	UNIT				
59	15	BOX	SYRINGES, 3 CC., 22 GAUGE 1" LUER LOCK	\$ _____	\$ _____	\$ _____
60	20	PACK	TISSUES CLEAN REST TITMUS II 10/PK	\$ _____	\$ _____	\$ _____
61	10	BTL	TOBRAMYCIN OPHTHALMIC SOLUTION STERILE 0.3%, 5ML/BTL	\$ _____	\$ _____	\$ _____
62	50	BOX	DISPOSABLE TRANSDUCERS WELCH ALLYN 100/BOX	\$ _____	\$ _____	\$ _____
63	1	CASE	VIAL MEDICINE PLSTC 1-1/4" 16 DRAMS PUSH/TURN NS AMBER 270/CA	\$ _____	\$ _____	\$ _____
64	3	BTL	VIBRAMYCIN, 100 MG., TABLETS (PFIZER LABS), 50 TABS/BOTTLE	\$ _____	\$ _____	\$ _____
65	40	BOX	PTS CARDIOCHEK CHOLESTEROL GLUCOSE PANEL 25 TEST STRIPS	\$ _____	\$ _____	\$ _____
66	4	BOX	PTS CARDIOCHEK MULTI CHEMISTRY CONTROLS	\$ _____	\$ _____	\$ _____
67	10	BOX	UNISTIK 3 EXTRA 21g DEPTH 2mm.	\$ _____	\$ _____	\$ _____
68	3	BOX	ALERE CLEARVIEW STREP A EXACT II DIPSTICKS	\$ _____	\$ _____	\$ _____
69	2		CARDIO CHEK CAPILLARY TUBES 30	\$ _____	\$ _____	\$ _____

Total Estimated 1, 2 and 3 Year Price

a) \$ _____ b) \$ _____ c) \$ _____
(sum of 1-77) (sum of 1-77) (sum of 1-77)

II. COST OF ADDITIONAL ITEMS NOT INCLUDED IN CONTRACT.

Bidder shall indicate a mark-up or discount percent in the space below which shall remain firm for the three (3) year duration. This percentage shall ONLY apply to items not included in the Contract.

Estimated Three (3) Year Cost		Contractor % Mark-Up Fee Plus, Minus or at Cost		Total Three (3) Year Cost
\$5,000	x	+/- _____ %	= \$ _____ + \$5,000	= \$ _____ (D)

I. Estimated Three (3) Year Total - \$ _____
for cost of items not included (Sum of A+B+C)

II. Estimated Three (3) Year Total - \$ _____
for cost of items not included (Sum of D)

III. Total estimated Three (3) Year - \$ _____
Contract Price (Sum of I and II)