

**INVITATION TO BID**

Bid Invitation Number: #137-2012

Date of Issue: 09/19/2012

Sealed bids will be received in the office of the Division of Central Purchasing, 200 East Main Street, Lexington, Kentucky, until **2:00 PM**, prevailing local time on **10/3/2012**. Bids must be received by the above-mentioned date and time. Mailed bids should be sent to:

**Division of Central Purchasing  
200 East Main Street, Rm 338  
Lexington, KY 40507, (859) 258-3320**

The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.

All bids must have the company name and address, bid invitation number, and the commodity/service on the outside of the envelope.

Bids are to include all shipping costs to the point of delivery located at: 219 E. Third Street, Lexington KY

Bid Security Required:  Yes **XXX** No      Performance Bond Required:  Yes **XXX** No  
*Cashier Check, Certified Check, Bid Bond (Personal checks and company checks will not be acceptable).*

<b>QTY</b>	<b>Commodity/Service</b>
<b>PCT</b>	<b>Emergency Medical Supplies</b>
See specifications	

<p style="text-align: center;"><b><u>Check One:</u></b></p> <p><input type="checkbox"/> Bid Specifications Met</p> <p><input checked="" type="checkbox"/> Exceptions to Bid Specifications. <i>Exceptions shall be itemized and attached to bid proposal submitted.</i></p>	<p style="text-align: center;"><b><u>Proposed Delivery:</u></b></p> <p><u>2</u> days after acceptance of bid.</p>
<p style="text-align: center;"><b><u>Procurement Card Usage</u></b></p> <p><input checked="" type="checkbox"/> Yes    The Lexington-Fayette Urban County Government will be using Procurement Cards to purchase goods and services and also to make payments. Will you accept Procurement Cards?</p> <p><input type="checkbox"/> No</p>	

Submitted by: Bound Tree Medical LLC  
*Firm*  
5000 Tuttle Crossing  
*Address*  
Dublin OH 43016  
*City, State & Zip*

*Bid must be signed:  
(original signature)* Cathy Taynor, Bid & Contract Rep.  
*Signature of Authorized Company Representative – Title*  
Cathy Taynor, Bid & Contract Representative  
*Representative's Name (Typed or printed)*

(800) 533-0523                      (800) 257-5713  
*Area Code - Phone - Extension*                      *Fax #*

customerservice@boundtree.com  
*E-Mail Address*

*The Affidavit in this bid must be completed before your firm can be considered for award of this contract.*

AFFIDAVIT

Comes the Affiant, Cathy Taynor, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Cathy Taynor and he/she is the individual submitting the bid or is the authorized representative of Bound Tree Medical LLC,

the entity submitting the bid (hereinafter referred to as "Bidder").

2. Bidder will pay all taxes and fees, which are owed to the Lexington-Fayette Urban County Government at the time the bid is submitted, prior to award of the contract and will maintain a "current" status in regard to those taxes and fees during the life of the contract.

3. Bidder will obtain a Lexington-Fayette Urban County Government business license, if applicable, prior to award of the contract.

4. Bidder has authorized the Division of Central Purchasing to verify the above-mentioned information with the Division of Revenue and to disclose to the Urban County Council that taxes and/or fees are delinquent or that a business license has not been obtained.

5. Bidder has not knowingly violated any provision of the campaign finance laws of the Commonwealth of Kentucky within the past five (5) years and the award of a contract to the Bidder will not violate any provision of the campaign finance laws of the Commonwealth.

6. Bidder has not knowingly violated any provision of Chapter 25 of the Lexington-Fayette Urban County Government Code of Ordinances, known as "Ethics Act."

7. Bidder acknowledges that "knowingly" for purposes of this Affidavit means, with respect to conduct or to circumstances described by a statute or ordinance defining an offense, that a person is aware or should have been aware that his conduct is of that nature or that the circumstance exists.

Further, Affiant sayeth naught.

Cathy Taynor

STATE OF Ohio

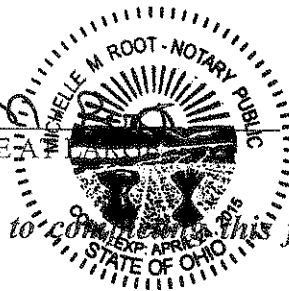
COUNTY OF Franklin

The foregoing instrument was subscribed, sworn to and acknowledged before me

by Cathy Taynor on this the 1st day of October, 2012.

My Commission expires: April 24, 2015

Michelle M. Root  
NOTARY PUBLIC, STATE OF OHIO



Please refer to Section II. Bid Conditions, Item "U" prior to completing this form.

## **I. GREEN PROCUREMENT**

### **A. ENERGY**

The Lexington-Fayette Urban County Government is committed to protecting our environment and being fiscally responsible to our citizens.

The Lexington-Fayette Urban County Government mandates the use of Energy Star compliant products if they are available in the marketplace (go to [www.Energystar.gov](http://www.Energystar.gov)). If these products are available, but not submitted in your pricing, your bid will be rejected as non-compliant.

ENERGY STAR is a government program that offers businesses and consumers energy-efficient solutions, making it easy to save money while protecting the environment for future generations.

#### Key Benefits

These products use 25 to 50% less energy  
Reduced energy costs without compromising quality or performance  
Reduced air pollution because fewer fossil fuels are burned  
Significant return on investment  
Extended product life and decreased maintenance

### **B. GREEN SEAL CERTIFIED PRODUCTS**

The Lexington-Fayette Urban County Government is also committed to using other environmentally friendly products that do not negatively impact our environment. Green Seal is a non-profit organization devoted to environmental standard setting, product certification, and public education.

Go to [www.Greenseal.org](http://www.Greenseal.org) to find available certified products. These products will have a reduced impact on the environment and on human health. The products to be used must be pre-approved by the LFUCG prior to commencement of any work in any LFUCG facility. If a Green Seal product is not available, the LFUCG must provide a signed waiver to use an alternate product. Please provide information on the Green Seal products being used with your bid response.

### **C. GREEN COMMUNITY**

The Lexington-Fayette Urban County Government (LFUCG) serves as a principal, along with the University of Kentucky and Fayette County Public Schools, in the Bluegrass Partnership for a Green Community. The Purchasing Team component of the Partnership collaborates on economy of scale purchasing that promotes and enhances environmental initiatives. Specifically, when applicable, each principal is interested in obtaining best value products and/or services which promote environment initiatives via solicitations and awards from the other principals.

If your company is the successful bidder on this Invitation For Bid, do you agree to extend the same product/service pricing to the other principals of the Bluegrass Partnership for a Green Community (i.e. University of Kentucky and Fayette County Schools) if requested?

Yes   x              No

## **II. Bid Conditions**

- A. No bid may be withdrawn for a period of sixty (60) days after the date and time set for opening.
- B. No bid may be altered after the date and time set for opening. In the case of obvious errors, the Division of Central Purchasing may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Central Purchasing.
- C. Acceptance of this proposal shall be enactment of an Ordinance by the Urban County Council.
- D. The bidder agrees that the Urban County Government reserves the right to reject any and all bids for either fiscal or technical reasons, and to award each part of the bid separately or all parts to one vendor.
- E. Minor exceptions may not eliminate the bidder. The decision as to whether any exception is minor shall be entirely that of the head of the requisitioning Department or Division and the Director of the Division of Central Purchasing. The Urban County Government may waive technicalities and informalities where such waiver would best serve the interests of the Urban County Government.
- F. Manufacturer's catalogue numbers, trade names, etc., where shown herein are for descriptive purposes and are to guide the bidder in interpreting the standard of quality, design, and performance desired, and shall not be construed to exclude proposals based on furnishing other types of materials and/or services. However, any substitution or departure proposed by the bidder must be clearly noted and described; otherwise, it will be assumed that the bidder intends to supply items specifically mentioned in this Invitation for Bids.
- G. The Urban County Government may require demonstrations of the materials proposed herein prior to acceptance of this proposal.
- H. Bids must be submitted on this form and must be signed by the bidder or his authorized representative. Unsigned bids will not be considered.
- I. Bids must be submitted prior to the date and time indicated for opening. Bids submitted after this time will not be considered.
- J. All bids mailed must be marked on the face of the envelope:

**"Bid on #137-2012 Emergency Medical Supplies"**

and addressed to:     Division of Central Purchasing  
                                    200 East Main Street, Room 338  
                                    Lexington, Kentucky 40507

- The Lexington-Fayette Urban County Government assumes no responsibility for bids that are not addressed and delivered as indicated above. Bids that are not delivered to the Division of Central Purchasing by the stated time and date will be rejected.**
- K. Bidder is requested to show both unit prices and lot prices. In the event of error, the unit price shall prevail.
  - L. A certified check or Bid Bond in the amount of XX percent of the bid price must be attached hereto. This check must be made payable to the Lexington-Fayette Urban County Government, and will be returned when the material and/or services specified herein have been delivered in accordance with specifications. In the event of failure to perform within the time period set forth

in this bid, it is agreed the certified check may be cashed and the funds retained by the Lexington-Fayette Urban County Government as liquidated damages. Checks of unsuccessful bidders will be returned when the bid has been awarded.

- M. The delivery dates specified by bidder may be a factor in the determination of the successful bidder.
- N. Tabulations of bids received may be mailed to bidders. Bidders requesting tabulations must enclose a stamped, self-addressed envelope with the bid.
- O. The Lexington-Fayette Urban County Government is exempt from Kentucky Sales Tax and Federal Excise Tax on materials purchased from this bid invitation. Materials purchased by the bidder for construction projects are not tax exempt and are the sole responsibility of the bidder.
- P. All material furnished hereunder must be in full compliance with OSHA regulations.
- Q. If more than one bid is offered by one party, or by any person or persons representing a party, all such bids shall be rejected.
- R. Signature on the face of this bid by the Bidder or his authorized representative shall be construed as acceptance of and compliance with all terms and conditions contained herein.
- S. The Entity (regardless of whether construction contractor, non-construction contractor or supplier) agrees to provide equal opportunity in employment for all qualified persons, to prohibit discrimination in employment because of race, color, creed, national origin, sex or age, and to promote equal employment through a positive, continuing program from itself and each of its sub-contracting agents. This program of equal employment opportunity shall apply to every aspect of its employment policies and practices.
- T. The Kentucky Equal Employment Opportunity Act of 1978 (KRS 45.560-45.640) requires that any county, city, town, school district, water district, hospital district, or other political subdivision of the state shall include in directly or indirectly publicly funded contracts for supplies, materials, services, or equipment hereinafter entered into the following provisions:

During the performance of this contract, the contractor agrees as follows:

- (1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, age or national origin;*
- (2) The contractor will state in all solicitations or advertisements for employees placed by or on behalf of the contractors that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, age or national origin;*
- (3) The contractor will post notices in conspicuous places, available to employees and applicants for employment, setting forth the provisions of the non-discrimination clauses required by this section; and*
- (4) The contractor will send a notice to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding advising the labor union or workers' representative of the contractor's commitments under the nondiscrimination clauses.*

The Act further provides:

KRS 45.610. Hiring minorities - Information required

- (1) For the length of the contract, each contractor shall hire minorities from other sources*

*within the drawing area, should the union with which he has collective bargaining agreements be unwilling to supply sufficient minorities to satisfy the agreed upon goals and timetable.*

- (2) *Each contractor shall, for the length of the contract, furnish such information as required by KRS 45.560 to KRS 45.640 and by such rules, regulations and orders issued pursuant thereto and will permit access to all books and records pertaining to his employment practices and work sites by the contracting agency and the department for purposes of investigation to ascertain compliance with KRS 45.560 to 45.640 and such rules, regulations and orders issued pursuant thereto.*

**KRS 45.620. Action against contractor - Hiring of minority contractor or subcontractor**

- (1) *If any contractor is found by the department to have engaged in an unlawful practice under this chapter during the course of performing under a contract or subcontract covered under KRS 45.560 to 45.640, the department shall so certify to the contracting agency and such certification shall be binding upon the contracting agency unless it is reversed in the course of judicial review.*
- (2) *If the contractor is found to have committed an unlawful practice under KRS 45.560 to 45.640, the contracting agency may cancel or terminate the contract, conditioned upon a program for future compliance approved by the contracting agency and the department. The contracting agency may declare such a contractor ineligible to bid on further contracts with that agency until such time as the contractor complies in full with the requirements of KRS 45.560 to 45.640.*
- (3) *The equal employment provisions of KRS 45.560 to 45.640 may be met in part by a contractor by subcontracting to a minority contractor or subcontractor. For the provisions of KRS 45.560 to 45.640, a minority contractor or subcontractor shall mean a business that is owned and controlled by one or more persons disadvantaged by racial or ethnic circumstances.*

**KRS 45.630 Termination of existing employee not required, when**

*Any provision of KRS 45.560 to 45.640 notwithstanding, no contractor shall be required to terminate an existing employee upon proof that that employee was employed prior to the date of the contract.*

**KRS 45.640 Minimum skills**

*Nothing in KRS 45.560 to 45.640 shall require a contractor to hire anyone who fails to demonstrate the minimum skills required to perform a particular job.*

It is recommended that all of the provisions above quoted to be included as special conditions in each contract. In the case of a contract exceeding \$250,000, the contractor is required to furnish evidence that his work-force in Kentucky is representative of the available work-force in the area from which he draws employees, or to supply an Affirmative Action plan which will achieve such representation during the life of the contract.

- U. Any party, firm or individual submitting a proposal pursuant to this invitation must be in compliance with the requirements of the Lexington-Fayette Urban County Government regarding taxes and fees before they can be considered for award of this invitation and must maintain a "current" status with regard to those taxes and fees throughout the term of the contract. The contractor must be in compliance with Chapter 13 from the Code of Ordinances

of the Lexington-Fayette Urban County Government. The contractor must be in compliance with Ordinance 35-2000 pursuant to contractor registration with the Division of Building Inspection. If applicable, said business must have a Fayette County business license.

Pursuant to KRS 45A.343 and KRS 45A.345, the contractor shall

- (1) *Reveal any final determination of a violation by the contractor within the previous five year period pursuant to KRS Chapters 136 (corporation and utility taxes), 139 (sales and use taxes), 141 (income taxes), 337 (wages and hours), 338 (occupational safety and health of employees), 341 (unemployment and compensation) and 342 (labor and human rights) that apply to the contractor; and*
- (2) *Be in continuous compliance with the above-mentioned KRS provisions that apply to the contractor for the duration of the contract.*

A contractor's failure to reveal the above or to comply with such provisions for the duration of the contract shall be grounds for cancellation of the contract and disqualification of the contractor from eligibility for future contracts for a period of two (2) years.

- V. Vendors who respond to this invitation have the right to file a notice of contention associated with the bid process or to file a notice of appeal of the recommendation made by the Director of Central Purchasing resulting from this invitation.

Notice of contention with the bid process must be filed within 3 business days of the bid/proposal opening by (1) sending a written notice, including sufficient documentation to support contention, to the Director of the Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his/her contention with the bid process. After consulting with the Commissioner of Finance the Chief Administrative Officer and reviewing the documentation and/or hearing the vendor, the Director of Central Purchasing shall promptly respond in writing findings as to the compliance with bid processes. If, based on this review, a bid process irregularity is deemed to have occurred the Director of Central Purchasing will consult with the Commissioner of Finance, the Chief Administrative Officer and the Department of Law as to the appropriate remedy.

Notice of appeal of a bid recommendation must be filed within 3 business days of the bid recommendation by (1) sending a written notice, including sufficient documentation to support appeal, to the Director, Division of Central Purchasing or (2) submitting a written request for a meeting with the Director of Central Purchasing to explain his appeal. After reviewing the documentation and/or hearing the vendor and consulting with the Commissioner of Finance and the Chief Administrative Officer, the Director of Central Purchasing shall in writing, affirm or withdraw the recommendation.

### III. Procurement Contract Bid Conditions

- A. The terms of this agreement shall be for 1 year from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be extended for an additional 1 year renewal upon the written agreement of the bidder and the Lexington-Fayette Urban County Government. Said agreement must be in writing and must be executed prior to the expiration of the current agreement.
- B. Price Changes (Space Checked Applies)
- (XXX) 1. Prices quoted in response to the Invitation shall be firm prices for the first 90 days of the Procurement Contract. After 90 days, prices may be subject to revision and such changes shall be based on general industry changes. Revision may be either increases or decreases and may be requested by either party. There will be no more than one (1) price adjustment per quarter. Requests for price changes shall be received in writing at least twenty (20) days prior to the effective date and are subject to written acceptance before becoming effective. Proof of the validity of a request for revision shall be responsibility of the requesting party. The Lexington-Fayette Urban County Government shall receive the benefit of any decline that the seller shall offer his other accounts.
2. No provision for price change is made herein. Prices are to be firm for the term of this contract.
3. Procurement Level Contract
- C. If any contract item is not available from the vendor, the Lexington-Fayette Urban County Government, at its option, may permit the item to be back-ordered or may procure the item on the open market.
- D. All invoices must bear reference to the Lexington-Fayette Urban County Government Purchasing document numbers which are being billed.
- E. This contract may be canceled by either party thirty (30) days after delivery by canceling party of written notice of intent to cancel to the other contracting party.
- F. This contract may be canceled by the Lexington-Fayette Urban County Government if it is determined that the Bidder has failed to perform under the terms of this agreement, such cancellation to be effective upon receipt of written notice of cancellation by the Bidder.
- G. No substitutions for articles specified herein may be made without prior approval of the Division of Central Purchasing.



EQUAL OPPORTUNITY AGREEMENT

The Law

- Title VII of the Civil Rights Act of 1964 (amended 1972) states that it is unlawful for an employer to discriminate in employment because of race, color, religion, sex, age (40-70 years) or national origin.
- Executive Order No. 11246 on Nondiscrimination under Federal contract prohibits employment discrimination by contractor and sub-contractor doing business with the Federal Government or recipients of Federal funds. This order was later amended by Executive Order No. 11375 to prohibit discrimination on the basis of sex.

Section 503 of the Rehabilitation Act of 1973 states:

*The Contractor will not discriminate against any employee or applicant for employment because of physical or mental handicap.*

- Section 2012 of the Vietnam Era Veterans Readjustment Act of 1973 requires Affirmative Action on behalf of disabled veterans and veterans of the Vietnam Era by contractors having Federal contracts.
- Section 206(A) of Executive Order 12086, Consolidation of Contract Compliance Functions for Equal Employment Opportunity, states:

*The Secretary of Labor may investigate the employment practices of any Government contractor or sub-contractor to determine whether or not the contractual provisions specified in Section 202 of this order have been violated.*

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The Lexington-Fayette Urban County Government practices Equal Opportunity in recruiting, hiring and promoting. It is the Government's intent to affirmatively provide employment opportunities for those individuals who have previously not been allowed to enter into the mainstream of society. Because of its importance to the local Government, this policy carries the full endorsement of the Mayor, Commissioners, Directors and all supervisory personnel. In following this commitment to Equal Employment Opportunity and because the Government is the benefactor of the Federal funds, it is both against the Urban County Government policy and illegal for the Government to let contracts to companies which knowingly or unknowingly practice discrimination in their employment practices. Violation of the above mentioned ordinances may cause a contract to be canceled and the contractors may be declared ineligible for future consideration.

Please sign this statement in the appropriate space acknowledging that you have read and understand the provisions contained herein. Return this document as part of your application packet.

Bidders

*I/We agree to comply with the Civil Rights Laws listed above that govern employment rights of minorities, women, Vietnam veterans, handicapped and aged persons.*

*Cathy Taylor*  
Signature

Bound Tree Medical LLC  
Name of Business

**RISK MANAGEMENT PROVISIONS  
INSURANCE AND INDEMNIFICATION**

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**INDEMNIFICATION AND HOLD HARMLESS PROVISION**

- (1) It is understood and agreed by the parties that Vendor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Vendor or its employees, agents, servants, owners, principals, licensees, assigns or subcontractors of any tier (hereinafter "Vendor") under or in connection with this agreement and/or the provision of goods or services and the performance or failure to perform any work required thereby.
- (2) Vendor shall indemnify, save, hold harmless and defend the Lexington-Fayette Urban County Government and its elected and appointed officials, employees, agents, volunteers, and successors in interest (hereinafter "LFUCG") from and against all liability, damages, and losses, including but not limited to, demands, claims, obligations, causes of action, judgments, penalties, fines, liens, costs, expenses, interest, defense costs and reasonable attorney's fees that are in any way incidental to or connected with, or that arise or are alleged to have arisen, directly or indirectly, from or by Vendor's performance or breach of the agreement and/or the provision of goods or services provided that: (a) it is attributable to personal injury, bodily injury, sickness, or death, or to injury to or destruction of property (including the loss of use resulting therefrom), or to or from the negligent acts, errors or omissions or willful misconduct of the Vendor; and (b) not caused solely by the active negligence or willful misconduct of LFUCG.
- (3) In the event LFUCG is alleged to be liable based upon the above, Vendor shall defend such allegations and shall bear all costs, fees and expenses of such defense, including but not limited to, all reasonable attorneys' fees and expenses, court costs, and expert witness fees and expenses, using attorneys approved in writing by LFUCG, which approval shall not be unreasonably withheld.
- (4) These provisions shall in no way be limited by any financial responsibility or insurance requirements, and shall survive the termination of this agreement.

**FINANCIAL RESPONSIBILITY**

Vendor understands and agrees that it shall, prior to final acceptance of its bid and the commencement of any work, demonstrate the ability to assure compliance with the above Indemnity provisions and these other risk management provisions.

**INSURANCE REQUIREMENTS**

YOUR ATTENTION IS DIRECTED TO THE INSURANCE REQUIREMENTS BELOW, AND YOU MAY NEED TO CONFER WITH YOUR INSURANCE AGENTS, BROKERS, OR CARRIERS TO DETERMINE IN ADVANCE OF SUBMISSION OF A RESPONSE THE AVAILABILITY OF THE INSURANCE COVERAGES AND ENDORSEMENTS REQUIRED HEREIN. IF YOU FAIL TO COMPLY WITH THE INSURANCE REQUIREMENTS BELOW, YOU MAY BE DISQUALIFIED FROM AWARD OF THE CONTRACT.

**Required Insurance Coverage**

Vendor shall procure and maintain for the duration of this contract the following or equivalent insurance policies at no less than the limits shown below and cause its subcontractors to maintain similar insurance with limits acceptable to LFUCG in order to protect LFUCG against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work or provision of goods hereunder by Vendor. The cost of such insurance shall be included in any bid:

<u>Coverage</u>	<u>Limits</u>
General Liability (Insurance Services Office Form CG 00 01)	\$1 million per occurrence, \$2 million aggregate or \$2 million combined single limit
Commercial Automobile Liability (Insurance Services Office Form CA 0001)	combined single, \$1 million per occurrence
Worker's Compensation	Statutory
Employer's Liability	\$500,000.00

The policies above shall contain the following conditions:

- a. All Certificates of Insurance forms used by the insurance carrier shall be properly filed and approved by the Department of Insurance for the Commonwealth of Kentucky. LFUCG shall be named as an additional insured in the General Liability Policy and Commercial Automobile Liability Policy using the Kentucky DOI approved forms.
- b. The General Liability Policy shall be primary to any insurance or self-insurance retained by LFUCG.
- c. The General Liability Policy shall include a Products Liability endorsement unless it is deemed not to apply by LFUCG.
- d. LFUCG shall be provided at least 30 days advance written notice via certified mail, return receipt requested, in the event any of the required policies are canceled or non-renewed.
- e. Said coverage shall be written by insurers acceptable to LFUCG and shall be in a form acceptable to LFUCG. Insurance placed with insurers with a rating classification of no less than Excellent (A or A-) and a financial size category of no less than VIII, as defined by the most current Best's Key Rating Guide shall be deemed automatically acceptable.

#### Renewals

After insurance has been approved by LFUCG, evidence of renewal of an expiring policy must be submitted to LFUCG, and may be submitted on a manually signed renewal endorsement form. If the policy or carrier has changed, however, new evidence of coverage must be submitted in accordance with these Insurance Requirements.

#### Deductibles and Self-Insured Programs

**IF YOU INTEND TO SUBMIT A SELF-INSURANCE PLAN IT MUST BE FORWARDED TO LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT, DIVISION OF RISK MANAGEMENT, 200 EAST MAIN STREET, LEXINGTON, KENTUCKY 40507 NO LATER THAN A MINIMUM OF FIVE (5) WORKING DAYS PRIOR TO THE RESPONSE DATE.** Self-insurance programs, deductibles, and self-insured retentions in insurance policies are subject to separate approval by Lexington-Fayette Urban County Government's Division of Risk Management, upon

review of evidence of Vendor's financial capacity to respond to claims. Any such programs or retentions must provide LFUCG with at least the same protection from liability and defense of suits as would be afforded by first-dollar insurance coverage. If Vendor satisfies any portion of the insurance requirements through deductibles, self-insurance programs, or self-insured retentions, Vendor agrees to provide Lexington-Fayette Urban County Government, Division of Risk Management, the following data prior to the final acceptance of bid and the commencement of any work:

- a. Latest audited financial statement, including auditor's notes.
- b. Any records of any self-insured trust fund plan or policy and related accounting statements.
- c. Actuarial funding reports or retained losses.
- d. Risk Management Manual or a description of the self-insurance and risk management program.
- e. A claim loss run summary for the previous five (5) years.
- f. Self-Insured Associations will be considered.

#### Verification of Coverage

Vendor agrees to furnish LFUCG with all applicable Certificates of Insurance signed by a person authorized by the insurer to bind coverage on its behalf prior to final award, and if requested, shall provide LFUCG copies of all insurance policies, including all endorsements.

#### Right to Review, Audit and Inspect

Vendor understands and agrees that LFUCG may review, audit and inspect any and all of its records and operations to insure compliance with these Insurance Requirements.

#### DEFAULT

Vendor understands and agrees that the failure to comply with any of these insurance, safety, or loss control provisions shall constitute default and that LFUCG may elect at its option any single remedy or penalty or any combination of remedies and penalties, as available, including but not limited to purchasing insurance and charging Vendor for any such insurance premiums purchased, or suspending or terminating the work.

00360496

## Lexington Fire Department EMS Bid Stipulations and List

- Bidder must state how product is to be supplied (individually or by case) and priced accordingly.
- Bidder must supply the brand name of the product they intend to price. During the term of the contract substitutes must be approved by the Lexington Fire Department.
- The Lexington Fire Department must receive priority supply during the event of a disaster.
- Bidder must have a 24 hour contact.
- Bidder must provide 24 to 48 hour shipping of in stock merchandise. Next day delivery preferred.
- The Lexington Fire Department reserves the right to refuse products that it has found sub standard to the departments needs either from past experience or testing.

#	Description	Part no./Brand	Price each	Per Case	
1.	<b>PHARMACEUTICALS</b>				
2.	Activated Charcoal	908502 / Vista Pharm	\$7.15	\$178.75	25/case
3.	Adenosine 6mg pre filled syringe	0301-72 / Sagent	\$22.00	\$220.00	10/box
4.	Adenosine 12mg pre filled syringe	0301-76 / Sagent	\$28.25	\$282.50	10/box
5.	Albuterol 3ml single dose vial	9501-25 / Nephron	\$0.15	\$3.75	25/box
6.	Amiodarone 150mg pre filled syringe	0616-03 / Abraxis	\$1.71	\$1.71	1/each
7.	Aspirin 81mg chewable	375016 / Capital Wholesale	\$0.79	\$18.96	25 btl/case
8.	Atropine 1mg pre filled syringe	371006 / IMS	\$2.50	\$25.00	10 / pack
9.	Calcium Chloride 1gram pre filled syringe	373304 / IMS	\$2.49	\$2.49	1/each
10.	Dextrose 25grams pre filled syringe	373301 / IMS	\$3.77	\$3.77	1/each
11.	Diphenhydramine 50mg carpuct	374402 / Hospira	\$1.47	\$1.47	1/each
12.	Dopamine 1600mcg/ml pre mix	0074780902 / Hospira	\$11.22	\$134.64	12/case
13.	Epinephrine 1/10000 pre filled syringe	373316 / IMS	\$2.20	\$2.20	1/each
14.	Epinephrine 1/1000 1mg amp	0641142035 / Hospira	\$1.18	\$1.18	1/each
15.	Furosemide 100mg pre filled syringe	379631 / Hospira	\$10.15	\$10.15	1/each
16.	Glucagon emergency kit	000002145001 / Capital Wholesale	\$169.00	\$169.00	1/each
17.	Ipratropium Bromide 3ml single dose vial	9801-25 / Nephron	\$0.15	\$3.94	25/box
18.	Lidocaine 100mg pre filled syringe	0074490301 / Hospira	\$2.70	\$2.70	1/each
19.	Lidocaine 4mg/ml pre mix	357931 / Hospira	\$4.96	\$59.52	12/case
20.	Naloxone 1mg/ml pre filled syringe	373369 / IMS	\$14.94	\$14.94	1/each
21.	Nitroglycerine 0.4mg tablets	0418-24 / Capital Wholesale	\$19.29	\$19.29	1/each
22.	Nitroglycerine metered dose spray	0410-04 / Akrimax	\$160.00	\$160.00	1/each
23.	Promethazine 25mg vial/carpuct	3157-83 / West-Ward	\$1.30	\$32.50	25/box
24.	Sodium Bicarbonate 8.4% 50mEq pre filled syringe	371035 / IMS	\$2.95	\$29.50	10/pack
25.	Tetracaine eye drops	372121 / Capital Wholesale	\$8.75	\$8.75	1/each
26.	Thiamine 100mg/ml pre filled syringe	371651 / Abraxis	\$12.11	\$12.11	1/each
27.	Oral Glucose sold by the pack of 3 @\$6.48	0030-37 / Level Foods	\$2.16 ea	\$77.76	12pks/case
28.	Cyano kit	0370-01 / Meridian	\$792.68	\$12,682.88	16/case
29.	Antibiotic ointment single dose packs sold by the box of 144 @\$7.20	9800 / Water-Jel	\$0.05	\$86.40	144/bx 12 bxs/case
30.	Ammonia inhalant sold by the box of 10 @\$2.60	900234 / North Safety	\$0.26	\$26.00	10/bx 10bxs/case
	<b>Airway</b>				
31.	Combitube rollup kit 41fr see alternate on attached	0218441 / Nellcor	\$43.00	\$172.00	4/case
32.	Combitube rollup kit 37fr see alternate on attached	0218437 / Nellcor	\$43.00	\$172.00	4/case
33.	Endotrol et tube 6.0	026349 / Nellcor	\$8.98	\$89.80	10/box
34.	Endotrol et tube 7.0	026351 / Nellcor	\$8.98	\$89.80	10/box
35.	ET tube 3.0	792-1-7330-30EA / Sun Med	\$0.67	\$6.70	10/box
36.	ET tube 3.5	792-1-7330-35EA Sun Med	\$0.67	\$6.70	10/box
37.	ET tube 4.0	792-1-7330-40EA Sun Med	\$0.67	\$6.70	10/box
38.	ET tube 4.5	792-1-7330-45EA Sun Med	\$0.67	\$6.70	10/box
39.	ET tube 5.0 cuffed	792-1-7330-50EA Sun Med	\$0.67	\$6.70	10/box
40.	ET tube 5.5 cuffed	792-1-7333-55EA Sun Med	\$0.93	\$9.30	10/box
41.	ET tube 6.0 cuffed	792-1-7333-60EA Sun Med	\$0.93	\$9.30	10/box
42.	ET tube 6.5 cuffed	792-1-7333-65EA Sun Med	\$0.93	\$9.30	10/box
43.	ET tube 7.0 cuffed	791-1-7333-70EA Sun Med	\$0.93	\$9.30	10/box
44.	ET tube 7.5 cuffed	791-1-7333-75EA Sun Med	\$0.93	\$9.30	10/box
45.	ET tube 8.0 cuffed	791-1-7333-80EA Sun Med	\$0.93	\$9.30	10/box

46.	ET tube 8.5 cuffed	792-1-7333-85EA Sun Med	\$0.93	\$9.30	10/box
47.	ET tube 9.0 cuffed	792-1-7333-90EA Sun Med	\$0.93	\$9.30	10/box
48.	Nasopharyngeal airway 12fr	023312 Teleflex	\$2.22	\$22.20	10/box
49.	Nasopharyngeal airway 16fr	023316 Teleflex	\$2.22	\$22.20	10/box
50.	Nasopharyngeal airway 20fr	023120 Teleflex	\$2.13	\$21.30	10/box
51.	Nasopharyngeal airway 22fr	023122 Teleflex	\$2.13	\$21.30	10/box
52.	Nasopharyngeal airway 26fr	023126 Teleflex	\$2.13	\$21.30	10/box
53.	Nasopharyngeal airway 30fr	023130 Teleflex	\$2.13	\$21.30	10/box
54.	Nasopharyngeal airway 32fr	023132 Teleflex	\$2.13	\$21.30	10/box
55.	Oral airway infant/50mm	76-121850EA Teleflex	\$0.14	\$7.00	50/box
56.	Oral airway child/70mm	D4244 Teleflex	\$0.14	\$7.00	50/box
57.	Oral airway adult/90mm	021004 Teleflex	\$0.14	\$7.00	50/box
58.	Oral airway adult/110mm	021006 Teleflex	\$0.14	\$7.00	50/box
59.	Intubation stylette adult	020994 Sun Med	\$2.35	\$47.00	20/box
60.	Intubation stylette peds	020996 Sun Med	\$2.35	\$47.00	20/box
61.	Surgi lube or equivalent	440128 Nice-Pak	\$0.05	\$86.40	144/bx 12 bxs/case
62.	EZ cap CO2 detector or equivalent color metric device adult	963-562134EA Westmed	\$9.25	\$92.50	10/case
63.	EZ cap CO2 detector or equivalent color metric device peds	963-562135EA Westmed	\$9.25	\$92.50	10/case
64.	BVM adult AMBU SPUR	2442-70001 / Ambu	\$18.00	\$108.00	6/case
65.	BVM peds AMBU SPUR with 3 masks	2442-21402 / Ambu	\$14.20	\$170.40	12/case
66.	Esophageal intubation detector Tubecheck-B or equivalent	065-000172002EA Ambu	\$1.92	\$38.40	20/case
67.	Thomas tube tie velcro adult	020500 / Laerdal	\$2.65	\$265.00	100/case
68.	Thomas tube tie velcro peds	020400 / Laerdal	\$2.65	\$265.00	100/case
69.	1/2 tube tie twill tape		No Bid	No Bid	
	<b>Suction</b>				
70.	Suction cannister 800cc	049-AV-0850-4EA / Amerivac	\$1.92	\$92.16	48/case
71.	Suction cath 6fr	533-MS-SC06EA Medsource	\$0.18	\$9.00	50/case
72.	Suction cath 8fr	533-MS-SC08EA / Medsource	\$0.18	\$9.00	50/case
73.	Suction cath 10fr	533-MS-SC10EA / Medsource	\$0.18	\$9.00	50/case
74.	Suction cath 12fr	533-MS-SC12EA Medsource	\$0.18	\$9.00	50/case
75.	Suction cath 18fr	533-MS-SC18EA Medsource	\$0.18	\$9.00	50/case
76.	Yankaur with 6ft connector tubing	533-MS-YK20EA Medsource	\$1.15	\$23.00	20/case
77.	Bulb syringe	590031 Busse	\$0.72	\$36.00	50/case
78.	S-SCORT jr quickdaw suction unit model 2400	2403 Sscor	\$390.00	\$390.00	1/each
79.	S-SCORT jr quickdaw replacement canister model 2480	590522 Sscor	\$12.30	\$246.00	20/case
	<b>Oxygen</b>				
80.	Nasal cannula adult (case)	14645 Ventlab	\$0.25	\$12.50	50/case
81.	Nasal cannula peds (case)	020607 Medsource	\$0.49	\$24.50	50/case
82.	Nebulizer mask with tubing	301-202EA Westmed	\$0.80	\$40.00	50/case
83.	NRB mask adult (case)	533-MS-25060EA Medsource	\$0.80	\$40.00	50/case
84.	NRB mask peds (case)	87-2202EA Ventlab	\$0.69	\$34.50	50/case
85.	O2 supply tubing	36-1420EA Teleflex	\$0.24	\$12.00	50/case
	<b>Bandage</b>				
86.	Asherman chest seal	718491 Medical Supply Solutions	\$9.60	\$96.00	10/box
87.	Flexible fabric bandage 1"x 3"	279-3611BX Dynarex	\$1.76	\$42.24	24/box

\$0.02 each

88.	Flexible fabric bandage 2" x 4 1/2" sold by the box of 50 @\$3.89	279-3614BX / Dynarex	\$3.89	\$93.36	50/box 24bxs/case
89.	4" elastic bandage (ace style)	080504 / ADI	\$0.48	\$24.00	50/case
90.	Triangular bandage	J2051 / ADI	\$0.24	\$57.60	240/case
91.	2" kling (stretch gauzes) sold by the case	276-8517 / Dukal	\$0.0833	\$8.00	12/bg 8 bgs/case
92.	4" kling (stretch gauzes) sold by the bx of 12 @\$1.50	279-3104BX / Dynarex	\$0.125	\$12.00	12/bx 8bxs/case
93.	6" kling (stretch gauzes) sold by the bg of 6 @\$1.50	279-3106BG / Dynarex	\$0.25	\$12.00	6/bg 8 bgs/case
94.	4x4 surgical sponges sold by the box of 25 @\$1.80	279-3343BX / Dynarex	\$0.072	\$43.20	25/bx 24bx/case
95.	5x9 combine ABD pads sold by the tray of 25 @\$2.74	085590 / Dukal	\$0.1096	\$43.84	25/tray 16 tr/case
96.	8x10 combine ABD pads sold by the tray of 20 @\$3.60	085810 / Dukal	\$0.18	\$57.60	20/tray 16 tr/case
97.	Non adherant pads 3"x4" sold by the box of 100 @\$13.70	150069 / Kendall	\$0.137	\$328.80	100/box 24 bx/case
98.	Burn sheet	150300 / Roehampton	\$5.40	\$129.60	24/case
99.	Eye pads soft sold by the pk of 50 @\$4.20	F165626 Dynarex	\$0.084	\$50.40	50/pk 12pk/case
100.	Eye pads hard shell		No Bid	No Bid	
101.	Trauma Dressing 10x30	536-NON21459EA Medline	\$0.73	\$36.50	50/case
102.	1" cloth tape sold by the box of 12 @\$7.75	F165631 Dynarex	\$0.6458	\$93.00	12/box 12 bxs/case
103.	2" cloth tape sold by the box of 12 @\$7.75	F154632 Dynarex	\$1.2916	\$93.00	6/box 12 bxs/case
104.	1" 3M Transpore surgical tape sold by the box of 100 @\$32.50	151527S 3M	\$0.325	\$162.50	100/bx 5bx/case
105.	6" cotton tipped applicator sold by the box of 100 @\$2.40	F165600 Dynarex	\$0.024	\$24.00	100/bx 10bx/case
	<b>Body Substance Isolation</b>				
106.	Nitrile gloves extra large sold by the box of 100 @\$8.91	290693 Mircroflex	\$0.0891	\$89.10	100/bx 10bx/case
107.	Nitrile gloves large sold by the box of 100 @\$8.91	290692 Mircroflex	\$0.0891	\$89.10	100/bx 10bx/case
108.	Nitrile gloves medium sold by the box of 100 @\$8.91	290691 Mircroflex	\$0.0891	\$89.10	100/bx 10bx/case
109.	Nitrile gloves small sold by the box of 100 @\$8.91	290691 Mircroflex	\$0.0891	\$89.10	100/bx 10bx/case
110.	Disposable gown	295500 Busse	\$1.03	\$51.50	50/case
111.	Tyvek suit with hood and footies (various sizes)	see below for #'s	\$4.60	\$115.00	25/case
112.	Paper surgical mask sold by the box of 50 @\$4.50	290500 Dynarex	\$0.09	\$90.00	50/bx 20bx/case
113.	Paper surgical mask with shield sold by the box of 50 @\$18.76	279-2206BX Dynarex	\$0.3752	\$75.04	50/bx 4 bx/case
114.	N95 mask with port		No Bid	No Bid	
115.	N95 mask without port sold by the box of 20 @\$12.70	276-1571BX Dukal	\$0.635	\$254.00	20/bx 20bx/case
116.	Disposable shoe covers	279-2131 Dynarex	\$0.0933	\$14.00	150 pair/case
117.	Sharps container BD 6.9 ref 305489	295489 Becton Dickinson	\$6.00	\$72.00	12/case
118.	Sharps container Kendall ref 8303SA flip top	298303 Kendall	\$3.40	\$68.00	20/case
119.	Sharps container Kendall ref 8900SA	298900 Kendall	\$1.73	\$173.00	100/case
120.	Sharps container Kendall P2 sharps shuttle	290970 Kendall	\$1.68	\$40.32	24/case
121.	15 gallon red biohazard bags	290590 LSP Ind	\$0.24	\$120.00	500/case
122.	Disposable emesis/wash basin	721-H300-10EA Medical Action Ind	\$0.10	\$25.00	250/case
123.	Emesis bag sold by the pack of 50 @\$20.50	1071-1000 Frontline Innovations	\$0.41	\$246.00	600/case
	<b>Immobilization</b>				
124.	Sam splint	661121 Sam Medical	\$6.85	\$411.00	60/case
125.	Armboard large	450002 Morrison	\$0.62	\$62.00	100/case
126.	Armboard medium	450004 Morrison	\$0.64	\$64.00	100/case
127.	Armboard small	C062304 Morrison	\$0.74	\$74.00	50/case
128.	Speedbloc head immobilizer starter pack	L983090 Laerdal	\$35.75	\$357.50	10/case
129.	Speedbloc head immobilizer refill pads	L983096 Laerdal	\$12.50	\$12.50	1 each set
130.	Speedbloc head immobilizer side replacments	L983092 Laerdal	\$20.70	\$414.00	20/case
131.	Ferno 65EXL scoop stretcher	3245-12419 Medsource	\$426.83	\$426.83	1 each
132.	Longboard (synthetic with no pins)	268160 Allied	\$77.50	\$77.50	1 each
133.	Velcro immobilization set	685800 Safety International	\$42.00	\$42.00	1 each

Line 111 part # / Brand

TY122S-L (large), TY122S-M (medium), TY122S-S (small), TY122S-XL (XLarge), Dupont  
sold by the case of 25 @\$115.00

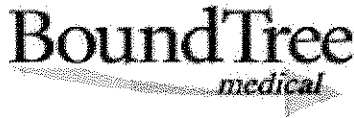


134.	Vacuum Splint set	567701 Medical Devices Int	\$140.00	\$140.00	1 each
135.	Ambu Perfit ACE adjustable collar <small>see alternate on attached</small>	260281 Ambu	\$3.50	\$105.00	30/case
136.	Ambu Perfit Mini adjustable collar <small>see alternate on attached</small>	260280 Ambu	\$3.50	\$105.00	30/case
137.	Spider Straps	501131P EP&R	\$58.00	\$58.00	1 each
138.	Iron Duck folding back board	265901RB Iron Duck	\$277.75	\$277.75	1 each
139.	Hot pack	9501301 Gam	\$0.30	\$7.20	24/case
140.	Cold pack	1431-11210 Gam	\$0.26	\$6.24	24/case
	<b>IV supplies</b>				
141.	Introcan 24ga. IV cath	602500 B Braun	\$1.49	\$74.50	50/box
142.	Introcan 22ga. IV cath	602519 B Braun	\$1.49	\$74.50	50/box
143.	Introcan 20ga. IV cath	602535 B Braun	\$1.49	\$74.50	50/box
144.	Introcan 18ga. IV cath	602560 B Braun	\$1.49	\$74.50	50/box
145.	Introcan 16ga. IV cath	602586 B Braun	\$1.49	\$74.50	50/box
146.	Introcan 14ga. IV cath	602594 B Braun	\$1.49	\$74.50	50/box
147.	Tegaderms	081624 TW Medical	\$0.3048	\$121.92	100/bx 4bx/case
148.	Tourniquet	351200 Motion Medical	\$1.03	\$103.00	100/case
149.	10cc syringe	620010 TW Medical	\$0.13	\$13.00	100/box
150.	60cc syringe	620060 TW Medical	\$0.50	\$12.50	25/box
151.	1cc syringe with 25g needle	G4000 Becton Dickinson	\$0.3775	\$188.75	100/bx 5bx/case
152.	18gs safety needle	70-4280BX Smiths	\$0.1725	\$17.25	100/box
153.	10cc pre-filled sterile saline syringe	01078-20 Hospira	\$0.38	\$38.00	100/box
154.	14ga 3.25 IV cath	352832 TW Medical	\$6.50	\$325.00	50/case
155.	Maxi drop set needleless 10/15 gtt	35108306 / Amsino	\$1.48	\$74.00	50/case
156.	Mini drop set needleless 60gtt	35608306 / Amsino	\$1.63	\$81.50	50/case
157.	Illinois IO sternal needle	10122 / Cook	\$40.00	\$40.00	1 each
158.	PRN connector needleless	1812-37903 / Amsino	\$0.93	\$93.00	100/box
159.	Extension set needleless	C944304 / Amsino	\$1.26	\$126.00	100/case
160.	1000ml lactated ringers	602324X / Baxter	\$1.27	\$17.78	14/case
161.	500ml normal saline	601323 / Baxter	\$0.81	\$19.44	24/case
162.	250ml D5W	600062 / Baxter	\$0.86	\$30.96	36/case
163.	Alcohol Prep pads sold by the box of 200 @\$1.40	1330-05750 / Kendall	\$0.007	\$28.00	200/bx 20 bx/case
164.	Lancets sold by the box of 200 @\$4.49	2764-56216 / Medical plastics Devices	\$0.02245	\$323.28	200/bx 72 bx/case
165.	Glucometer (precision extra)	179837 / Abbott	\$0.00	\$0.00	free with the purchase of test strips
166.	Test strips (precision extra) sold by the box @\$20.70	E6251 / Abbott	\$0.414	\$248.40	50/bx 12 bx/cs below
	<b>Monitor</b>				
167.	Electrodes (Conmed 4 pack)	2741-87004 / Conmed	\$0.67	\$100.50	4/pk 10pks/bx 15 bx/cs
168.	Electrodes sold by the pack @\$1.79	230550 / Ambu	\$0.358	\$1.79	5/pack
169.	Zoll M series monitor paper	230031 / Kendall	\$3.38	\$67.60	20/case
170.	Zoll M series multifunction pads adult	218-2516ZPK / Conmed	\$19.25	\$192.50	10pair/case
171.	Zoll M series multifunction pads ped	218-2603ZPK / Conmed	\$19.25	\$192.50	10pair/case
	<b>Cleaning</b>				
172.	16oz peroxide	25711 / Medique	\$0.82	\$9.84	12/case
173.	16oz alcohol	1156-10 / Amerisource	\$1.66	\$19.92	12/case
174.	Irrigation Saline 1000ml bottle	607114 / Baxter	\$1.03	\$12.36	12/case
175.	Alcohol gel hand cleaner small bottle	291643 / Owens & Minor	\$1.90 btl	\$68.40	36/case
176.	Spray disinfectant	290024 / Metrex	\$8.00	\$96.00	12/case
177.	Disinfectant wipes	794-CAN-18012CEA / Contec	\$8.00	\$96.00	12/case
	<b>Misc. and Equipment</b>				

178.	OB kits	F1652 / Dynarex	\$6.00	\$60.00	10/case	
179.	Trauma Shears	5800-00BK / Magnum	\$1.10	\$13.20	12/box	
180.	Ring cutter	400010 Magnum	\$5.25	\$5.25	1/each	
181.	Ring Cracker	Blade	400011 / Magnum	\$1.30	\$5.20	4/pack
182.	Penlight	K4036 / Medsource	\$0.67	\$201.00	300/case	
183.	Thermometer probe cover (Welch Allyn)	175031 / Welch Allyn	\$0.0416	\$41.60	25/bx 40bx/case	
184.	Mega Mover	111500 / Little Rapids Corp	\$17.75	\$177.50	10/case	
185.	Blood pressure cuff XL adult	533-MS-BP200EA / Medsource	\$7.25	\$362.50	50/case	
186.	Blood pressure cuff L adult	533-MS-BP100EA / Medsource	\$6.60	\$330.00	50/case	
187.	Blood pressure cuff ped	533-MS-BP300EA / Medsource	\$7.25	\$362.50	50/case	
188.	Stethoscope	170600 / ADC	\$21.40	\$215.00	10/case	
189.	Multicuff blood pressure kit	740LF / ADC	\$90.00	\$90.00	1/each	
190.	EMS ALS trauma bag	681006 / Safety International	\$131.00	\$131.00	1/each	
191.	O2 bags	685140 / Iron Duck	\$90.00	\$90.00	1/each	
192.	Conterra intubation kit	680316 / Conterra	\$50.00	\$50.00	1/each	
193.	Sager splint adult	660202 / Minto	\$322.50	\$322.50	1/each	
194.	Sager slint peds	560300 / Minto	\$271.00	\$271.00	1/each	
195.	Welch Allyn thermometer	2746-93021 / Welch Allyn	\$221.50	\$221.50	1/each	
196.	Nonin pulse ox	178500 / Nonin	\$444.00	\$444.00	1/each	

**Quote**

Ship to #: 102033-SHIP001  
 LEXINGTON FIRE DEPT  
 219 E 3RD ST  
 LEXINGTON, KY 40508-1827



Fax:  
 Phn:

P.O. Box 8023  
 Dublin, OH 43016-2023  
 2012/09/26 20:01

PO #  
 Valid Until: 2012/11/05

Qty	Vendor	Item	U.M	Description	Price	Extension
1	10013	3151-03161	EA1	CURAPLEX Extrication Collar, Adult, Single-use, Ad	\$ 3.25	\$ 3.25
1	10013	3151-03163	EA1	CURAPLEX Extrication Collar, Mini, Single-use, Adj	\$ 3.25	\$ 3.25
1	14763	001-01	EA1	Aspirin to Go, 325 mg Powder, Lemon-Lime Flavor, N	\$ 0.97	\$ 0.97
1	10052	477-KLTD2025EA	EA1	SUPRAGLOTTIC AIRWAY, KING AIRWAY LT-D, SIZE 2.5, P	\$ 35.00	\$ 35.00
1	10052	477-KLTD2125EA	EA1	Supraglottic airway kit, LT-D, size 2.5, pediatric	\$ 27.00	\$ 27.00
1	10052	477-KLTD212EA	EA1	Supraglottic airway kit, LT-D, size 2, pediatric,	\$ 27.00	\$ 27.00
1	10052	477-KLTD213EA	EA1	Supraglottic airway kit, LT-D, yellow, size 3, adu	\$ 25.00	\$ 25.00
1	10052	477-KLTD214EA	EA1	Supraglottic airway kit, LT-D, red, size 4, adult	\$ 25.00	\$ 25.00
1	10052	477-KLTD215EA	EA1	Supraglottic airway kit, LT-D, purple, size 5, adu	\$ 25.00	\$ 25.00
1	10052	477-KLTSD413EA	EA1	Supraglottic airway kit, KING LTS-D, yellow, size	\$ 31.00	\$ 31.00
1	10052	477-KLTSD414EA	EA1	Supraglottic airway kit, KING LTS-D, red, size 4,	\$ 31.00	\$ 31.00
1	10052	477-KLTSD415EA	EA1	Supraglottic airway kit, KING LTS-D, purple, size	\$ 31.00	\$ 31.00
1	15209	0030-37	PK3	Glucose Gel, 15 gm, Mandarin Orange Flavor, 3/pk	\$ 3.50	\$ 3.50
1	10083	1216-01103	PK1	Sam Chest Seal (SCS) Non-Valve, Two 9.2 in x 7.6 i	\$ 22.00	\$ 22.00
1	10083	1216-01104	PK1	Sam Chest Seal (SCS) with Valve, One 9.2 in x 7.6	\$ 18.00	\$ 18.00

**Total**                      \$     307.97

**Sales tax will be applied to customers who are not exempt.**  
**Shipping charges will be prepaid and added to the invoice unless otherwise stated.**

# 24-Hour Disaster Support



800.863.0953

Bound Tree Disaster  
Support Hotline

Bound Tree Medical's Emergency Disaster Support Program is a valuable resource for agencies that encounter incidents that require immediate deployment of emergency medical supplies and equipment. This program enables users to call Bound Tree Medical's Disaster Support Hotline at 800-863-0953 to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

Bound Tree Medical can provide emergency assistance quickly due to its national presence and regional distribution centers which house thousands of emergency medical products. The company is focused on helping come to the aid of others in need, and can be a valuable contributor in disaster relief efforts.

**BoundTree**  
medical

800-533-0523 | [www.boundtree.com](http://www.boundtree.com)

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

## About Bound Tree Medical

Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. The company supports customers with a team of EMS-experienced account managers, customer service representatives and product specialists, backed by strong vendors and a national distribution network. From everyday disposable items to extensive capital equipment, Bound Tree offers thousands of quality products from leading manufacturers to help EMS providers save lives.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/11/2010

**PRODUCER**  
Aon Risk Services Northeast, Inc.  
Columbus OH Office  
445 Hutchinson Avenue  
Suite 900  
Columbus OH 43235 USA

PHONE - (866) 283-7122      FAX - (847) 953-5390

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.**

**INSURED**  
Sarnova, Inc.  
Bound Tree Medical, LLC  
5000 Tuttle Crossing Blvd.  
Dublin OH 43016 USA

INSURERS AFFORDING COVERAGE	NAIC #
INSURER A: Medmarc Casualty Ins Co	22241
INSURER B: Charter Oak Fire Ins Co	25615
INSURER C: Travelers Casualty Ins Co of America	19046
INSURER D: Travelers Property Cas Co of America	25674
INSURER E:	

Holder Identifier :

**COVERAGES** SIR applies per terms and conditions of the policy

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. AGGREGATE LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. LIMITS SHOWN ARE AS REQUESTED

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
B		<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC	Y630993G5835COF09	11/01/2009	11/01/2010	EACH OCCURRENCE	\$1,000,000
						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000
						MED EXP (Any one person)	\$10,000
						PERSONAL & ADV INJURY	\$1,000,000
						GENERAL AGGREGATE	\$2,000,000
						PRODUCTS - COMP/OP AGG	Excluded
D		<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON OWNED AUTOS	BA 9470N587 CAG	11/01/2009	11/01/2010	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
						BODILY INJURY (Per person)	
						BODILY INJURY (Per accident)	
						PROPERTY DAMAGE (Per accident)	
		<b>GARAGE LIABILITY</b> <input type="checkbox"/> ANY AUTO				AUTO ONLY - EA ACCIDENT	
						OTHER THAN AUTO ONLY : EA ACC	
						AGG	
D		<b>EXCESS / UMBRELLA LIABILITY</b> <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS MADE  <input type="checkbox"/> DEDUCTIBLE <input type="checkbox"/> RETENTION	YFSEX993G5835TIL09	11/01/2009	11/01/2010	EACH OCCURRENCE	\$10,000,000
						AGGREGATE	\$10,000,000
C		<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y/N If yes, describe under SPECIAL PROVISIONS below	YSUB8270M02509	11/01/2009	11/01/2010	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER	
						E.L. EACH ACCIDENT	\$1,000,000
						E.L. DISEASE-EA EMPLOYEE	\$1,000,000
						E.L. DISEASE-POLICY LIMIT	\$1,000,000
A		<b>OTHER</b> Products Liab	09OH380021 Claims Made	11/01/2009	11/01/2010	Aggregate occurrence	\$10,000,000
						SIR Per Occ	\$25,000

Certificate No : 570037511498

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS  
 Evidence of Coverage  
 All Bound Tree Medical warehouse locations are covered.

CERTIFICATE HOLDER	CANCELLATION
Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin, OH 43016 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE ISSUING INSURER WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.  AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Northeast, Inc.</i>

**Attachment to ACORD Certificate for** sarnova, Inc.

The terms, conditions and provisions noted below are hereby attached to the captioned certificate as additional description of the coverage afforded by the insurer(s). This attachment does not contain all terms, conditions, coverages or exclusions contained in the policy.

**INSURED**

Sarnova, Inc.  
 Bound Tree Medical, LLC  
 5000 Tuttle Crossing Blvd.  
 Dublin OH 43016 USA

INSURER
INSURER
INSURER
INSURER
INSURER

**ADDITIONAL POLICIES**

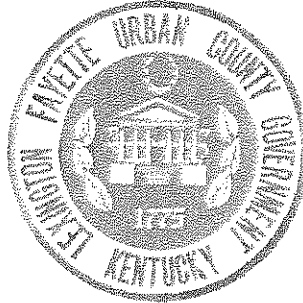
If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	ADD'L INSRD	TYPE OF INSURANCE	POLICY NUMBER POLICY DESCRIPTION	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE	LIMITS	
		OTHER					
A		Products Liab	090H380021 Claims Made	11/01/2009	11/01/2010	SIR Agg	\$125,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

# Lexington Fayette Urban County Government

Division of Central Purchasing



Lexington Kentucky

Horse Capital of the World

**INVITATION TO BID #137-2012**

**Emergency Medical Supplies**

**NOTICE TO BIDDERS**

**Bid Opening Date: October 3, 2012**

**Bid Opening Time: 2:00 PM**

**Address: 200 East Main Street  
3<sup>rd</sup> Floor, Room 338**

\*\*\*\*\*

**Pre Bid Meeting: N/A**

**Pre Bid Time: N/A**

**Address: N/A**

October 1, 2012

Lexington Fayette Urban Co Gov  
Division of Central Purchasing  
200 East Main Street, Room 338  
Lexington, KY 40507

RE: #137-2012 Emergency Medical Supplies

To whom it may concern:

Bound Tree Medical would like to thank you for the opportunity to bid on the Emergency Medical Supplies bid number, 137-2012. Enclosed is our proposal along with a list of alternate items that we are providing pricing on. We have sent samples for the alternate items from our Southaven MO warehouse. On line 131 we have provided the Medsource scoop stretcher as an alternate item to the Ferno 65EXL. This item was not included in the samples sent.

In addition we have met the following on the Lexington Fire Department EMS Bid Stipulations and list as follows:

- If item bid is sold in any quantity other than the each or case price it has been noted next to the line item description.
- The brand name is listed per each line on the bid.
- Our disaster flyer is attached.
- Our disaster flyer is attached with our 24 hour disaster phone number.
- Our shipping time is 2 business days after receipt of order.
- If items are found to be sub standard contact our customer service department at (800) 533-0523. Please call if additional samples are needed for review.

If you have any questions please give me a call at (800) 533-0523, my extension is 5036. Or you may email me at [ctaynor@boundtree.com](mailto:ctaynor@boundtree.com).

Sincerely,



Cathy Taynor  
Bid & Contract Representative