



LEXINGTON

Bid 10-2024 Life-Assist, Inc. Life-Assist, Inc. Supplier Response

Event Information

Number: Bid 10-2024
Title: EMS Supplies
Type: Competitive Bid
Issue Date: 1/16/2024
Deadline: 1/30/2024 02:00 PM (ET)
Notes: ONLY ONLINE BIDS WILL BE ACCEPTED FOR THIS SOLICITATION. PRICING SHOULD BE SUBMITTED ON THE LINE ITEMS TAB ONLY. PRICING WITHIN SUBMITTALS WILL NOT BE ACCEPTED AND MAY MAKE YOUR BID NON-RESPONSIVE.

Once you have completed and uploaded your bid package, you will need to click "yes" on the attributes tab.

Contact Information

Contact: Jessica Allinder
Address: Procurement
Government Center Building
200 East Main Street
Room 338
Lexington, KY 40507
Email: jallinder@lexingtonky.gov

Life-Assist, Inc. Information

Contact: Cherise Akers
Address: 11277 Sunrise Park Dr.
Rancho Cordova
Rancho Cordova, CA 95742
Phone: (800) 824-6016
Email: quotes@life-assist.com
Web Address: www.life-assist.com

ONLY ONLINE BIDS WILL BE ACCEPTED! By submitting your response, you certify that you are authorized to represent and bind your company and that you agree to all bid terms and conditions as stated in the attached bid/RFP/RFQ/Quote/Auction documents.

Ali Salman

Signature

Submitted at 1/29/2024 07:09:24 PM (ET)

quotes@life-assist.com

Email

Response Attachments

10-2024 Bid Package - Life Assist.pdf

10-2024 Bid Package - Life Assist

Bid Attributes

1 Bid package

Have you completed and attached your bid package? This is a contractual agreement and required for all bids.

YES

Bid Lines

1 Elastic wrap

Quantity: 1 UOM: EA Unit Price: Total:

2 Isopropyl Alcohol bottle

Quantity: 1 UOM: EA Unit Price: Total:

3 Alcohol prep pad

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

4 Ammonia inhalant

Quantity: 1 UOM: EA Unit Price: Total:

Supplier Notes:

5 AED Plus/Pro adult pads

Quantity: 1 UOM: EA Unit Price: Total:

6	AED Plus/Pro pediatric pads	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$113.62"/>	Total: <input type="text" value="\$113.62"/>
7	Flexible fabric bandage 1" x 3"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.09"/>	Total: <input type="text" value="\$0.09"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-100 & case-1200"/>			
8	Flexible fabric bandage 2" x 4.5"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.12"/>	Total: <input type="text" value="\$0.12"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-50 or case-600"/>			
9	Flexible fabric bandage 3/4" x 3"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.02"/>	Total: <input type="text" value="\$0.02"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-100 or case-2400"/>			
10	Battery AA	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.40"/>	Total: <input type="text" value="\$0.40"/>
11	Battery AAA	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.40"/>	Total: <input type="text" value="\$0.40"/>
12	Battery C	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.88"/>	Total: <input type="text" value="\$0.88"/>
13	Battery 9V	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.37"/>	Total: <input type="text" value="\$1.37"/>
14	Blunt Fill w/filter needle	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.31"/>	Total: <input type="text" value="\$0.31"/>
15	Bougie Flex Tip	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$14.00"/>	Total: <input type="text" value="\$14.00"/>
16	Bougie Introducer, Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$8.75"/>	Total: <input type="text" value="\$8.75"/>
17	Bougie Introducer, Ped.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.00"/>	Total: <input type="text" value="\$9.00"/>
18	Broselow tape	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$5.50"/>	Total: <input type="text" value="\$5.50"/>
19	Non-vented Buretrol Solution Set, 105in L, With 150mL Interlink Burette, 2 Interlink Injection Sites	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.00"/>	Total: <input type="text" value="\$9.00"/>

20	Burn sheet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.33"/>	Total: <input type="text" value="\$2.33"/>
21	BAAM air flow monitor	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$5.96"/>	Total: <input type="text" value="\$5.96"/>
22	BP cuff adult (Manual)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$7.48"/>	Total: <input type="text" value="\$7.48"/>
23	BP cuff large adult (Manual)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.95"/>	Total: <input type="text" value="\$9.95"/>
24	BULB Syringe	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.70"/>	Total: <input type="text" value="\$0.70"/>
25	BVM Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.16"/>	Total: <input type="text" value="\$9.16"/>
26	BVM Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.16"/>	Total: <input type="text" value="\$9.16"/>
27	C-collar Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.83"/>	Total: <input type="text" value="\$4.83"/>
28	C-collar Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.83"/>	Total: <input type="text" value="\$4.83"/>
29	Nasal Cannula Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.29"/>	Total: <input type="text" value="\$0.29"/>
30	Nasal Cannula Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.60"/>	Total: <input type="text" value="\$0.60"/>
31	Cloth tape 1"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.78"/>	Total: <input type="text" value="\$0.78"/>
32	Cloth tape 2"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.57"/>	Total: <input type="text" value="\$1.57"/>
33	Self Adherent Wrap 2"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.62"/>	Total: <input type="text" value="\$0.62"/>
34	Instant Cold pack	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.40"/>	Total: <input type="text" value="\$0.40"/>
35	Colormetric CO2 detector Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.40"/>	Total: <input type="text" value="\$9.40"/>

36	Colormetric CO2 detector Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.40"/>	Total: <input type="text" value="\$9.40"/>
37	CPAP large	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$47.00"/>	Total: <input type="text" value="\$47.00"/>
38	CPAP medium	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$47.00"/>	Total: <input type="text" value="\$47.00"/>
39	Decompression needle 10ga	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$14.00"/>	Total: <input type="text" value="\$14.00"/>
40	Defib pads X series Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$39.99"/>	Total: <input type="text" value="\$39.99"/>
41	Defib pads X series Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$113.62"/>	Total: <input type="text" value="\$113.62"/>
42	Disinfectant Microdot Bleach Wipes	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$12.00"/>	Total: <input type="text" value="\$12.00"/>
43	Disinfectant Microdot Wipes	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$12.00"/>	Total: <input type="text" value="\$12.00"/>
44	Disinfectant Spray (Steri-fab)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$25.00"/>	Total: <input type="text" value="\$25.00"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as case-12"/>			
45	E.T. Foam Tube Holder	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.00"/>	Total: <input type="text" value="\$4.00"/>
46	Emergency Blanket (Mylar Heat Absorbing)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.60"/>	Total: <input type="text" value="\$0.60"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as case-200"/>			
47	Emergency Blanket (Water Resist.)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.82"/>	Total: <input type="text" value="\$0.82"/>
48	Emesis basin	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.25"/>	Total: <input type="text" value="\$0.25"/>
49	Emesis/belonging bag (12-pk)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$2.40"/>	Total: <input type="text" value="\$2.40"/>
	Supplier Notes: <input type="text" value="Priced as requested for pack of 12, sold as pack-10"/>			

50	Endotrol Kit 6.0 Quantity: <u> 1 </u> UOM: <u>EA</u>				No Bid
51	Endotrol Kit 7.0 Quantity: <u> 1 </u> UOM: <u>EA</u>				No Bid
52	Endotrol Kit 8.0 Quantity: <u> 1 </u> UOM: <u>EA</u>				No Bid
53	Epistaxis Clamp Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$0.39"/>	Total:	<input type="text" value="\$0.39"/>
54	EC unit O2 bag Quantity: <u> 1 </u> UOM: <u>EA</u>				No Bid
55	ECG electrodes (50-pk) Quantity: <u> 1 </u> UOM: <u>EA</u>	Price:	<input type="text" value="\$7.00"/>	Total:	<input type="text" value="\$7.00"/>
	Supplier Notes: <input type="text" value="Priced as requested for pack of 50"/>				
56	ET 2.5 w/stylets Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$2.30"/>	Total:	<input type="text" value="\$2.30"/>
57	ET 3.0 w/o stylets Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$1.02"/>	Total:	<input type="text" value="\$1.02"/>
58	ET 3.0 w/stylets Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$2.86"/>	Total:	<input type="text" value="\$2.86"/>
59	ET 3.5 w/o stylets Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$1.02"/>	Total:	<input type="text" value="\$1.02"/>
60	ET 3.5 w/stylets Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$2.86"/>	Total:	<input type="text" value="\$2.86"/>
61	ET 4.0 w/o stylet Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$1.02"/>	Total:	<input type="text" value="\$1.02"/>
62	ET 4.0 w/stylet Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$2.86"/>	Total:	<input type="text" value="\$2.86"/>
63	ET 4.5 w/o stylet Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$1.02"/>	Total:	<input type="text" value="\$1.02"/>
64	ET 4.5 w/stylet Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price:	<input type="text" value="\$2.86"/>	Total:	<input type="text" value="\$2.86"/>

65	ET 5.0 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
66	ET 5.0 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
67	ET 5.5 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
68	ET 5.5 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
69	ET 6.0 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
70	ET 6.0 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
71	ET 6.5 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
72	ET 6.5 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
73	ET 7.0 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
74	ET 7.0 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
75	ET 7.5 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
76	ET 7.5 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
77	ET 8.0 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
78	ET 8.0 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>
79	ET 9.0 w/o stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.02"/>	Total: <input type="text" value="\$1.02"/>
80	ET 9.0 w/stylet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.97"/>	Total: <input type="text" value="\$1.97"/>

8 1	ETCO2 Nasal Cannula (Peds.) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$6.15"/> Total: <input type="text" value="\$6.15"/>
8 2	ETC02 Filter line Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$7.50"/> Total: <input type="text" value="\$7.50"/>
8 3	ETC02 Nasal Cannula (Adult) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$7.00"/> Total: <input type="text" value="\$7.00"/>
8 4	EZIO 15mm (pink) Quantity: <u> 1 </u> UOM: <u>EA</u> No Bid
8 5	EZIO 25mm (blue) Quantity: <u> 1 </u> UOM: <u>EA</u> No Bid
8 6	EZIO 45mm (yellow) Quantity: <u> 1 </u> UOM: <u>EA</u> No Bid
8 7	Normal Saline 0.9% Flushes 10ml box of 100 Quantity: <u> 1 </u> UOM: <u>EA</u> Price: <input type="text" value="\$48.00"/> Total: <input type="text" value="\$48.00"/> Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>
8 8	French Suction 06 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
8 9	French Suction 08 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 0	French Suction 10 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 1	French Suction 12 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 2	French Suction 14 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 3	French Suction 16 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 4	French Suction 18 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.28"/> Total: <input type="text" value="\$0.28"/>
9 5	Gauze 3x4 pad (non-adherent) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.08"/> Total: <input type="text" value="\$0.08"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-100 or case-1200"/>

96	Gauze 4x4 box of 20	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$1.20"/>	Total: <input type="text" value="\$1.20"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 20, sold as box-100 or case-1200"/>				
97	Gauze 4x4 Sponges (Sterile)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.08"/>	Total: <input type="text" value="\$0.08"/>
Supplier Notes: <input type="text" value="Priced as requested, sold as box-25 or case-600"/>				
98	Gauze 5x9 box of 20	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$20.00"/>	Total: <input type="text" value="\$20.00"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 20, sold as each or box-50"/>				
99	Gauze 8x10 box of 20	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$5.60"/>	Total: <input type="text" value="\$5.60"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 20"/>				
100	Nitrile Gloves Extra Large box of 100	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.50"/>	Total: <input type="text" value="\$10.50"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>				
101	Nitrile Gloves Large box of 100	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.50"/>	Total: <input type="text" value="\$10.50"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>				
102	Nitrile Gloves Medium box of 100	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.50"/>	Total: <input type="text" value="\$10.50"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>				
103	Nitrile Gloves Small box of 100	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$10.50"/>	Total: <input type="text" value="\$10.50"/>
Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>				
104	Precision Glucometer	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$28.75"/>	Total: <input type="text" value="\$28.75"/>
105	Precision Glucometer Battery	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.00"/>	Total: <input type="text" value="\$3.00"/>
106	Precision Glucometer Control Solution	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$10.00"/>	Total: <input type="text" value="\$10.00"/>
107	Precision Glucometer Test Strips	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.62"/>	Total: <input type="text" value="\$0.62"/>
Supplier Notes: <input type="text" value="Priced as requested, sold as box-100"/>				

1 0 8	Hand sanitizer - 8 oz containers Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.40"/>	Total: <input type="text" value="\$2.40"/>
1 0 9	Head Immobilizer Adult Foam roll Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.60"/>	Total: <input type="text" value="\$4.60"/>
1 1 0	Head Immobilizer Child Foam roll Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.60"/>	Total: <input type="text" value="\$4.60"/>
1 1 1	Hot pack Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.78"/>	Total: <input type="text" value="\$0.78"/>
1 1 2	Hypodermic Needle 25 ga Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.04"/>	Total: <input type="text" value="\$0.04"/>
1 1 3	HyFin chest seal Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$9.50"/>	Total: <input type="text" value="\$9.50"/>
1 1 4	Igel #1 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$15.00"/>	Total: <input type="text" value="\$15.00"/>
1 1 5	Igel #1.5 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$15.00"/>	Total: <input type="text" value="\$15.00"/>
1 1 6	Igel #2 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$15.00"/>	Total: <input type="text" value="\$15.00"/>
1 1 7	Igel #3 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$28.00"/>	Total: <input type="text" value="\$28.00"/>
1 1 8	Igel #4 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$28.00"/>	Total: <input type="text" value="\$28.00"/>
1 1 9	Igel #5 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$28.00"/>	Total: <input type="text" value="\$28.00"/>
1 2 0	Igel Foam Tube Holder Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$6.50"/>	Total: <input type="text" value="\$6.50"/>
1 2 1	Conterra Intubation roll Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$70.00"/>	Total: <input type="text" value="\$70.00"/>
1 2 2	Irrigation 1L Saline Bottle Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.85"/>	Total: <input type="text" value="\$2.85"/>

1 2 3	Introcan IV Cath box of 50 18ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 4	Introcan IV Cath box of 50 20ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 5	Introcan IV Cath box of 50 14ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 6	Introcan IV Cath box of 50 16ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 7	Introcan IV Cath box of 50 22ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 8	Introcan IV Cath box of 50 24ga Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested for box of 50</u>	Price: <input type="text" value="\$88.00"/>	Total: <input type="text" value="\$88.00"/>
1 2 9	IV Set with Needle Free Y Site, 1 Luer Connector, 10 Drop, 83in L Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.37"/>	Total: <input type="text" value="\$1.37"/>
1 3 0	IV Set with Needle Free Y Site, 1 Luer Connector, 60 Drop, 83in L Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.37"/>	Total: <input type="text" value="\$1.37"/>
1 3 1	IV Extension Set (7") Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.00"/>	Total: <input type="text" value="\$3.00"/>
1 3 2	IV Start Kit Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.09"/>	Total: <input type="text" value="\$2.09"/>
1 3 3	Kling 2" (Non-sterile) Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as bag-12 or case-96</u>	Unit Price: <input type="text" value="\$0.13"/>	Total: <input type="text" value="\$0.13"/>
1 3 4	Kling 4" (Non-sterile) Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as bag-12 or case-96</u>	Unit Price: <input type="text" value="\$0.20"/>	Total: <input type="text" value="\$0.20"/>

1 3 5	Kling 4" Bulk (Sterile)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.36"/>	Total: <input type="text" value="\$0.36"/>
1 3 6	Kling 6" (Non-sterile)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.54"/>	Total: <input type="text" value="\$0.54"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as bag-6 or case-48"/>			
1 3 7	Lactated Ringers 1L bag	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.50"/>	Total: <input type="text" value="\$3.50"/>
1 3 8	Lactated Ringers 500cc bag	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.42"/>	Total: <input type="text" value="\$3.42"/>
1 3 9	Lancets (box of 100)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Price: <input type="text" value="\$7.00"/>	Total: <input type="text" value="\$7.00"/>
	Supplier Notes: <input type="text" value="Priced as requested for box of 100"/>			
1 4 0	Laryngoscope Handle (disp.)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 1	Laryngoscope blade (disp.) Mac 0	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 2	Laryngoscope blade (disp.) Mac 1	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 3	Laryngoscope blade (disp.) Mac 2	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 4	Laryngoscope blade (disp.) Mac 3	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 5	Laryngoscope blade (disp.) Mac 4	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 6	Laryngoscope blade (disp.) Mac 5	Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid
1 4 7	Laryngoscope blade (disp.) Mil 0	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 4 8	Laryngoscope blade (disp.) Mil 1	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>

1 4 9	Laryngoscope blade (disp.) Mil 2 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 5 0	Laryngoscope blade (disp.) Mil 3 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 5 1	Laryngoscope blade (disp.) Mil 4 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
1 5 2	Laryngoscope bulb large Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.34"/>	Total: <input type="text" value="\$2.34"/>
1 5 3	Laryngoscope bulb small Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.34"/>	Total: <input type="text" value="\$2.34"/>
1 5 4	Ligature Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid
1 5 5	Lube packet Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.06"/>	Total: <input type="text" value="\$0.06"/>
1 5 6	McGrath Battery Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$34.50"/>	Total: <input type="text" value="\$34.50"/>
1 5 7	McGrath Blade X3 (Diff. Airway) Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$23.00"/>	Total: <input type="text" value="\$23.00"/>
1 5 8	McGrath Blade 1 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.00"/>	Total: <input type="text" value="\$11.00"/>
1 5 9	McGrath Blade 2 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.00"/>	Total: <input type="text" value="\$11.00"/>
1 6 0	McGrath Blade 3 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.00"/>	Total: <input type="text" value="\$11.00"/>
1 6 1	McGrath Blade 4 Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.00"/>	Total: <input type="text" value="\$11.00"/>
1 6 2	Omni Pro X medic bag Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$260.00"/>	Total: <input type="text" value="\$260.00"/>
1 6 3	Versa Pro X medic bag Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$230.00"/>	Total: <input type="text" value="\$230.00"/>

1 6 4	Medication Infusion Labels Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as pack-1000</u>	Unit Price: <input type="text" value="\$34.00"/>	Total: <input type="text" value="\$34.00"/>
1 6 5	Meds Adenosine 6mg/2ml Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.98"/>	Total: <input type="text" value="\$3.98"/>
1 6 6	Meds Albuterol 2.5mg/2ml Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as box-25</u>	Unit Price: <input type="text" value="\$0.24"/>	Total: <input type="text" value="\$0.24"/>
1 6 7	Meds Amiodarone 150mg/3ml Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.93"/>	Total: <input type="text" value="\$0.93"/>
1 6 8	Meds Aspirin 81mg/ea Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.87"/>	Total: <input type="text" value="\$0.87"/>
1 6 9	Meds Atropine, 0.1mg/mL, 10mL Luer Jet Prefilled Syringe Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.12"/>	Total: <input type="text" value="\$11.12"/>
1 7 0	Meds Calcium Chloride, 100mg/mL, 10mL Luer Jet Prefilled Syringe Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$11.21"/>	Total: <input type="text" value="\$11.21"/>
1 7 1	Meds Dexamethasone 10mg/1ml Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as box-25</u>	Unit Price: <input type="text" value="\$1.20"/>	Total: <input type="text" value="\$1.20"/>
1 7 2	Meds Diltiazem, 100mg, Add-Vantage Vial Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as box-10</u>	Unit Price: <input type="text" value="\$12.00"/>	Total: <input type="text" value="\$12.00"/>
1 7 3	Meds Diltiazem 100cc bag for mix Quantity: <u> 1 </u> UOM: <u>EA</u> Supplier Notes: <u>Priced as requested, sold as pack-5 or case-50</u>	Unit Price: <input type="text" value="\$3.20"/>	Total: <input type="text" value="\$3.20"/>
1 7 4	Meds Diphenhydramine 50mg/1ml Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.31"/>	Total: <input type="text" value="\$1.31"/>
1 7 5	Meds Dopamine Hydrochloride and 5% Dextrose, 400mg/250mL, 250mL Bag Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$14.00"/>	Total: <input type="text" value="\$14.00"/>
1 7 6	Meds Dextrose 10%, 250mL Bag Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.07"/>	Total: <input type="text" value="\$3.07"/>

1 7 7	Meds Epi 1:1 1mg/1ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$17.00"/> Total: <input type="text" value="\$17.00"/>
1 7 8	Meds Epi 1:10 1mg/10ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$11.03"/> Total: <input type="text" value="\$11.03"/>
1 7 9	Meds Ipratropium Bromide .5mg/2ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.24"/> Total: <input type="text" value="\$0.24"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-25"/>
1 8 0	Meds Lidocaine HCl, 4mg/mL, in 5% Dextrose, 500mL Bag Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$6.89"/> Total: <input type="text" value="\$6.89"/>
1 8 1	Meds Lidocaine 100mg/10ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$8.50"/> Total: <input type="text" value="\$8.50"/> Supplier Notes: <input type="text" value="Lidocaine 2% 100mg/5mL (20mg/1mL) LUER-JET Syringe"/>
1 8 2	Meds Magnesium Sulfate 1G/2ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$3.00"/> Total: <input type="text" value="\$3.00"/>
1 8 3	Meds Narcan IV 2mg/1ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$13.00"/> Total: <input type="text" value="\$13.00"/>
1 8 4	Meds Narcan Nasal 2 sprayer pack 4mg Quantity: <u> 1 </u> UOM: <u>EA</u> Price: <input type="text" value="\$50.00"/> Total: <input type="text" value="\$50.00"/>
1 8 5	Meds Nitroglycerin Sublingual .4mg/tablet Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$8.00"/> Total: <input type="text" value="\$8.00"/> Supplier Notes: <input type="text" value="Priced as bottle of 25"/>
1 8 6	Meds Nitro-Paste Packet 1GM/48pack Quantity: <u> 1 </u> UOM: <u>EA</u> Price: <input type="text" value="\$135.00"/> Total: <input type="text" value="\$135.00"/> Supplier Notes: <input type="text" value="Priced as requested for 48pack"/>
1 8 7	Meds Oral Glucose (Individual) 15g Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$3.50"/> Total: <input type="text" value="\$3.50"/>
1 8 8	Meds Sodium bicarb 1meq/50ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$7.40"/> Total: <input type="text" value="\$7.40"/>
1 8 9	Meds Toradol 30mg/1ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.32"/> Total: <input type="text" value="\$1.32"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-25"/>

1 9 0	Meds TXA 1G/10ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$4.50"/> Total: <input type="text" value="\$4.50"/>
1 9 1	Meds Zofran IV 4mg/2ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.39"/> Total: <input type="text" value="\$0.39"/>
1 9 2	Meds Zofran Oral Disintegrating Tablet (0.4mg) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.35"/> Total: <input type="text" value="\$0.35"/> Supplier Notes: <input type="text" value="Priced as requested, sold as pack-10"/>
1 9 3	Patient Transporter (1800 lbs) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$16.00"/> Total: <input type="text" value="\$16.00"/> Supplier Notes: <input type="text" value="Priced as requested, sold as case-10"/>
1 9 4	Medication Atomizer Device (MAD) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$5.20"/> Total: <input type="text" value="\$5.20"/>
1 9 5	Nail Polish Remover Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.03"/> Total: <input type="text" value="\$0.03"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-100"/>
1 9 6	Nebulizer Mask Adult Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.20"/> Total: <input type="text" value="\$1.20"/>
1 9 7	Nebulizer Mask Peds Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.20"/> Total: <input type="text" value="\$1.20"/>
1 9 8	Needle Cricothyrotomy Kit Quantity: <u> 1 </u> UOM: <u>EA</u> No Bid
1 9 9	Non-rebreather Adult Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.84"/> Total: <input type="text" value="\$0.84"/>
2 0 0	Non-rebreather Peds Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.36"/> Total: <input type="text" value="\$1.36"/>
2 0 1	Normal Saline 100cc bag Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$2.55"/> Total: <input type="text" value="\$2.55"/>
2 0 2	Normal Saline 050cc bag Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.94"/> Total: <input type="text" value="\$1.94"/> Supplier Notes: <input type="text" value="Priced as requested, sold as pack-4"/>

203	Normal Saline 250cc bag	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.90"/>	Total: <input type="text" value="\$3.90"/>
204	Normal Saline 500cc bag	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.43"/>	Total: <input type="text" value="\$4.43"/>
205	NPA 12	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.26"/>	Total: <input type="text" value="\$2.26"/>
206	NPA 14	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.26"/>	Total: <input type="text" value="\$2.26"/>
207	NPA 16	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.26"/>	Total: <input type="text" value="\$2.26"/>
208	NPA 18	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.26"/>	Total: <input type="text" value="\$2.26"/>
209	NPA 20	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
210	NPA 22	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
211	NPA 24	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
212	NPA 26	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
213	NPA 28	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
214	NPA 30	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
215	NPA 32	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
216	NPA 34	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.86"/>	Total: <input type="text" value="\$1.86"/>
217	OB kit	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$6.70"/>	Total: <input type="text" value="\$6.70"/>

2 1 8	OPA 040mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 1 9	OPA 050mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 0	OPA 060mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 1	OPA 070mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 2	OPA 080mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 3	OPA 090mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 4	OPA 100mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 5	OPA 110mm Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.75"/>	Total: <input type="text" value="\$0.75"/>
2 2 6	O2 regulator Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$35.04"/>	Total: <input type="text" value="\$35.04"/>
2 2 7	Pen light Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.71"/>	Total: <input type="text" value="\$0.71"/>
2 2 8	Hydrogen Peroxide bottle Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.48"/>	Total: <input type="text" value="\$0.48"/>
2 2 9	PEEP Valve (Adult) Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.16"/>	Total: <input type="text" value="\$3.16"/>
2 3 0	PEEP Valve (Peds.) Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.16"/>	Total: <input type="text" value="\$3.16"/>
2 3 1	Disposable Razor Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.38"/>	Total: <input type="text" value="\$0.38"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-50"/>		
2 3 2	Red IV start kit bag Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid

2 3 3	Rigid Suction Catheters (Ducanto)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.46"/>	Total: <input type="text" value="\$2.46"/>
2 3 4	Safety Needle 18ga	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.28"/>	Total: <input type="text" value="\$0.28"/>
2 3 5	Safety Needle 22ga	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.28"/>	Total: <input type="text" value="\$0.28"/>
2 3 6	Sam IO Driver	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$135.00"/>	Total: <input type="text" value="\$135.00"/>
2 3 7	Sam IO 15 mm Needle (Pink)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$65.26"/>	Total: <input type="text" value="\$65.26"/>
2 3 8	Sam IO 25 mm Needle (Blue)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$65.26"/>	Total: <input type="text" value="\$65.26"/>
2 3 9	Sam IO 45 mm Needle (Yellow)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$65.26"/>	Total: <input type="text" value="\$65.26"/>
2 4 0	Scoop Stretcher Straps	Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid
2 4 1	6.9 Qt. Sharps Container (Large)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$5.23"/>	Total: <input type="text" value="\$5.23"/>
2 4 2	1 Qt. Sharps Container (Med Bag)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.11"/>	Total: <input type="text" value="\$2.11"/>
2 4 3	Spider straps	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$68.43"/>	Total: <input type="text" value="\$68.43"/>
2 4 4	Spit Sock W/Hood	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.65"/>	Total: <input type="text" value="\$2.65"/>
2 4 5	Sterile Water 250 mL	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.31"/>	Total: <input type="text" value="\$3.31"/>
2 4 6	Stethoscope	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.60"/>	Total: <input type="text" value="\$3.60"/>
2 4 7	Stopcock 3 way	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.63"/>	Total: <input type="text" value="\$0.63"/>

248	Stylets Adult	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$8.75"/>	Total: <input type="text" value="\$8.75"/>
249	Stylets Ped	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$8.75"/>	Total: <input type="text" value="\$8.75"/>
250	Suction Canister 800ml	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$3.13"/>	Total: <input type="text" value="\$3.13"/>
251	Suction Canister Truck mounted	Quantity: <u> 1 </u> UOM: <u> EA </u>		No Bid
252	Suction Lid Buggy Portable	Quantity: <u> 1 </u> UOM: <u> EA </u>		No Bid
253	Suction Lid Truck mounted	Quantity: <u> 1 </u> UOM: <u> EA </u>		No Bid
254	Suction Manual Pump w/cannister 500ml	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$25.10"/>	Total: <input type="text" value="\$25.10"/>
255	Surgical masks (Box of 50)	Quantity: <u> 1 </u> UOM: <u> EA </u>	Price: <input type="text" value="\$4.56"/>	Total: <input type="text" value="\$4.56"/>
	Supplier Notes:	<input type="text" value="Priced as requested for box of 50"/>		
256	Syringe 01cc w/ Luer Lock	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.13"/>	Total: <input type="text" value="\$0.13"/>
257	Syringe 01cc with needle	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.65"/>	Total: <input type="text" value="\$0.65"/>
258	Syringe 03cc w/ Luer Lock	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.07"/>	Total: <input type="text" value="\$0.07"/>
259	Syringe 03cc with needle	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.08"/>	Total: <input type="text" value="\$0.08"/>
	Supplier Notes:	<input type="text" value="Priced as requested, sold as case-1000"/>		
260	Syringe 10cc w/Luer Lock	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.12"/>	Total: <input type="text" value="\$0.12"/>
261	Syringe 50cc w/Luer Lock	Quantity: <u> 1 </u> UOM: <u> EA </u>	Unit Price: <input type="text" value="\$0.72"/>	Total: <input type="text" value="\$0.72"/>

2 6 2	Aluminum splint	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.75"/>	Total: <input type="text" value="\$3.75"/>
2 6 3	SSCOR suction canister (Engine)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$3.40"/>	Total: <input type="text" value="\$3.40"/>
2 6 4	Transparent Film Dressing 2"x2.75"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.25"/>	Total: <input type="text" value="\$0.25"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-100 or case-400"/>			
2 6 5	Welch-Allyn Thermometer	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$240.00"/>	Total: <input type="text" value="\$240.00"/>
2 6 6	Welch-Allyn Thermometer probe cover	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.07"/>	Total: <input type="text" value="\$0.07"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as box-200"/>			
2 6 7	Transpore tape 1" roll	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.90"/>	Total: <input type="text" value="\$0.90"/>
2 6 8	Trauma dressing 10"x30"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.95"/>	Total: <input type="text" value="\$0.95"/>
2 6 9	Trauma Shears (Black)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.95"/>	Total: <input type="text" value="\$0.95"/>
2 7 0	Trauma Shears (X-Shears)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$26.45"/>	Total: <input type="text" value="\$26.45"/>
2 7 1	Triangular bandage	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.42"/>	Total: <input type="text" value="\$0.42"/>
2 7 2	Triple antibiotic ointment packet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.07"/>	Total: <input type="text" value="\$0.07"/>
2 7 3	Tru-Cuff Bulb Inflator Syringe	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$4.50"/>	Total: <input type="text" value="\$4.50"/>
2 7 4	Thomas Select Tube Holder Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.71"/>	Total: <input type="text" value="\$2.71"/>
2 7 5	Thomas Select Tube Holder Peds	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.71"/>	Total: <input type="text" value="\$2.71"/>

2 7 6	Window Punch	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$6.24"/>	Total: <input type="text" value="\$6.24"/>
2 7 7	Zoll paper roll 80mm	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$2.60"/>	Total: <input type="text" value="\$2.60"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as pack-5"/>			
2 7 8	Zoll Adhesive Pulse Ox. (Ad./Neo)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$22.42"/>	Total: <input type="text" value="\$22.42"/>
2 7 9	Zoll Adhesive Pulse Ox. (Pedi)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$17.24"/>	Total: <input type="text" value="\$17.24"/>
2 8 0	Zoll BP Cuff, 07 Infant	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$17.72"/>	Total: <input type="text" value="\$17.72"/>
2 8 1	Zoll BP Cuff, 09 Ped	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$18.34"/>	Total: <input type="text" value="\$18.34"/>
2 8 2	Zoll BP Cuff, 10 Sm Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$18.97"/>	Total: <input type="text" value="\$18.97"/>
2 8 3	Zoll BP Cuff, 11 Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$19.60"/>	Total: <input type="text" value="\$19.60"/>
2 8 4	Zoll BP Cuff, 12 Lg Adult	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$22.26"/>	Total: <input type="text" value="\$22.26"/>
2 8 5	Zoll BP Cuff, 13 Thigh	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$34.18"/>	Total: <input type="text" value="\$34.18"/>
2 8 6	Tactical Mechanical Tourniquet	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$24.05"/>	Total: <input type="text" value="\$24.05"/>
2 8 7	Fleece Blanket 60x90"	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$24.00"/>	Total: <input type="text" value="\$24.00"/>
	Supplier Notes: <input type="text" value="Priced as requested, sold as case-10"/>			
2 8 8	15 gallon red biohazard bags	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.13"/>	Total: <input type="text" value="\$0.13"/>
2 8 9	Armboard large 3x18	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$0.82"/>	Total: <input type="text" value="\$0.82"/>

2 9 0	Armboard medium 3x9 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.49"/> Total: <input type="text" value="\$0.49"/>
2 9 1	Armboard small 1x4 Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$2.95"/> Total: <input type="text" value="\$2.95"/>
2 9 2	Backboard 71x15.75x.85 Quantity: <u> 1 </u> UOM: <u>EA</u> No Bid
2 9 3	Disposable gown Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.16"/> Total: <input type="text" value="\$1.16"/>
2 9 4	Cyanokit 5 gm hydroxycobalamin Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1,100.00"/> Total: <input type="text" value="\$1,100.00"/>
2 9 5	Disposable shoe covers Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$0.09"/> Total: <input type="text" value="\$0.09"/>
2 9 6	Faceshield with eyeguard Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1.47"/> Total: <input type="text" value="\$1.47"/>
2 9 7	Ferno 65EXL Scoop Stretcher Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$1,125.00"/> Total: <input type="text" value="\$1,125.00"/>
2 9 8	Iron Duck folding backboard Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$255.00"/> Total: <input type="text" value="\$255.00"/>
2 9 9	Ketamine 500mg/5ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$12.20"/> Total: <input type="text" value="\$12.20"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-10"/>
3 0 0	Fentanyl 100mcg/2ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$3.20"/> Total: <input type="text" value="\$3.20"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-25"/>
3 0 1	Midazolam 5mg/5ml Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$2.14"/> Total: <input type="text" value="\$2.14"/> Supplier Notes: <input type="text" value="Priced as requested, sold as box-10"/>
3 0 2	Magill Forceps (Adult) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$4.25"/> Total: <input type="text" value="\$4.25"/>
3 0 3	Magill Forceps (Peds.) Quantity: <u> 1 </u> UOM: <u>EA</u> Unit Price: <input type="text" value="\$4.25"/> Total: <input type="text" value="\$4.25"/>

304	Multi-cuff BP Kit	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$345.00"/>	Total: <input type="text" value="\$345.00"/>
305	Finger Tip Pulse Ox.	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$32.50"/>	Total: <input type="text" value="\$32.50"/>
306	Ringer Cutter	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$6.60"/>	Total: <input type="text" value="\$6.60"/>
307	Slishman Traction Splint (Adult)	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$150.00"/>	Total: <input type="text" value="\$150.00"/>
308	Sager Traction Splint	Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid
309	SSCORT Jr. Suction Cannister	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$560.00"/>	Total: <input type="text" value="\$560.00"/>
310	N95 mask with port	Quantity: <u> 1 </u> UOM: <u>EA</u>	Unit Price: <input type="text" value="\$1.10"/>	Total: <input type="text" value="\$1.10"/>
	Supplier Notes:	<input type="text" value="Priced as requested, sold as box-20 or case-240"/>		
311	Spider Straps	Quantity: <u> 1 </u> UOM: <u>EA</u>		No Bid

Response Total: \$7,334.57

CITY OF LEXINGTON

DIVISION OF FIRE & EMS



BID# 10-2024

EMERGENCY MEDICAL SUPPLIES

DUE 1/30/2024

11:00 AM (PT)

SUBMITTED BY:



LEXINGTON

Lexington-Fayette Urban County Government

Lexington, Kentucky
Horse Capital of the World

Division of Procurement

Date of Issue: January 16, 2024

INVITATION TO BID #10-2024 Emergency Medical Supplies

Bid Opening Date: January 30, 2024 **Bid Opening Time:** 2:00 PM
Address: All bids must be submitted on line at <https://lexingtonky.ionwave.net/>
Type of Bid: Price Contract

Pre Bid Meeting: N/A **Pre Bid Time:** N/A
Address: N/A

Sealed bids will ONLY be received online at <https://lexingtonky.ionwave.net/> until **2:00 PM**, prevailing local time on **1/30/2024**. Bids must be submitted/uploaded by the above-mentioned date and time.

Bids are to include all shipping, handling and associated fees to the point of delivery (unless otherwise specified in the bid documents below) located at: Lexington, KY

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

To expedite award, the forms in this document should be completed and uploaded with your bid.

Submitted by: Life-Assist, Inc.

Firm Name
11277 Sunrise Park Drive

Address
Rancho Cordova, CA. 95757
City, State & Zip

Bid must be signed: Ali Salman - Pricing Specialist
Signature of Authorized Company Representative – Title

Ali Salman
Representative's Name (Typed or printed)

800-824-6016 800-290-9794
Area Code - Phone – Extension *Fax #*

Quotes@life-assist.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, Cherise Akers, and after being first duly sworn under penalty of perjury as follows:

1. His/her name is Cherise Akers and he/she is the individual submitting the bid or is the authorized representative of Life-Assist, Inc. 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 Procurement 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. Cherise Akers 

STATE OF _____

COUNTY OF _____

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

by _____ on this the _____ day of _____, 20__.

My Commission expires: 12/07/2027

SEE ATTACHED CALIFORNIA NOTARY
EC # 01/26/2024

NOTARY PUBLIC, STATE AT LARGE

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

CALIFORNIA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }


COUNTY OF SACRAMENTO }

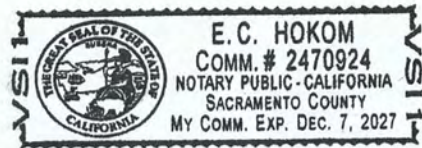
Subscribed and sworn to (or affirmed) before me on this 26TH day of JANUARY, 2024
Date Month Year

by CHERISE AKERS

Name of Signers

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature: 
Signature of Notary Public



Seal
Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: INVITATION TO BID

Document Date: 01/24/2024

Number of Pages: 30

Signer(s) Other Than Named Above: _____

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). 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 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 _____ 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 Procurement may permit the withdrawal of a bid. The decision as to whether a bid may be withdrawn shall be that of the Division of Procurement.
- 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, all parts to one vendor or all parts to multiple vendors.
- 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 Procurement. 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 submitted in the Ion Wave online portal at <https://lexingtonky.ionwave.net/>
 - 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, religion, sex (including pregnancy, sexual orientation or gender identity), national origin, disability, age, genetic information, political affiliation, or veteran status, 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 Procurement 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 Procurement or (2) submitting a written request for a meeting with the Director of Procurement 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 Procurement 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 Procurement 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 Procurement or (2) submitting a written request for a meeting with the Director of Procurement 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 Procurement shall in writing, affirm or withdraw the recommendation.

III. Procurement Contract Bid Conditions

- A. The terms of this agreement shall be for 1 year(s) from the date of acceptance of this contract by the Lexington-Fayette Urban County Government. This agreement may be automatically extended for an additional 1 year(s) renewal. 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.

- 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. See bid specifications.

- 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 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.

- F. No substitutions for articles specified herein may be made without prior approval of the Division of Procurement.

EQUAL OPPORTUNITY AGREEMENT

Standard Title VI Assurance

The Lexington Fayette-Urban County Government, (hereinafter referred to as the "Recipient") hereby agrees that as a condition to receiving any Federal financial assistance from the U.S. Department of Transportation, it will comply with Title VI of the Civil Rights Act of 1964, 78Stat.252, 42 U.S.C. 2000d-4 (hereinafter referred to as the "Act"), and all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, U.S. Department of Transportation, Subtitle A, Office of the Secretary, (49 CFR, Part 21) Nondiscrimination in Federally Assisted Program of the Department of Transportation – Effectuation of Title VI of the Civil Rights Act of 1964 (hereinafter referred to as the "Regulations") and other pertinent directives, no person in the United States shall, on the grounds of race, color, national origin, sex, age (over 40), religion, sexual orientation, gender identity, veteran status, or disability be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any program or activity for which the Recipient receives Federal financial assistance from the U.S. Department of Transportation, including the Federal Highway Administration, and hereby gives assurance that will promptly take any necessary measures to effectuate this agreement. This assurance is required by subsection 21.7(a) (1) of the Regulations.

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 disability.*
- 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.*

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, veteran status, disability and age.

Ali Salman

Signature

Life-Assist, Inc.

Name of Business

GENERAL PROVISIONS OF BID CONTRACT

By signing the below, bidder acknowledges that it understands and agrees with the following provisions related to its bid response and the provision of any goods or services to LFUCG upon selection by LFUCG pursuant to the bid request:

1. Bidder shall comply with all Federal, State & Local regulations concerning this type of service or good. All applicable state laws, ordinances and resolutions (including but not limited to Section 2-33 (Discrimination due to sexual orientation or gender identity) and Chapter 13 (Licenses and Regulations) of the Lexington-Fayette Urban County Government Code of Ordinances, and Resolution No. 484-17 (Minority, Women, and Veteran-Owned Businesses)) and the regulations of all authorities having jurisdiction over the project shall apply to the contract, and shall be deemed to be incorporated herein by reference.
2. Failure to submit ALL forms and information required by LFUCG may be grounds for disqualification.
3. Addenda: All addenda and IonWave Q&A, if any, must be considered by the bidder in making its response, and such addenda shall be made a part of the requirements of the bid contract. Before submitting a bid response, it is incumbent upon bidder to be informed as to whether any addenda have been issued, and the failure of the bidder to cover any such addenda may result in disqualification of that response.
4. Bid Reservations: LFUCG reserves the right to reject any or all bid responses, to award in whole or part, and to waive minor immaterial defects in proposals. LFUCG may consider any alternative proposal that meets its basic needs.
5. Liability: LFUCG is not responsible for any cost incurred by bidder in the preparation of its response.
6. Changes/Alterations: Bidder may change or withdraw a proposal at any time prior to the opening; however, no oral modifications will be allowed. Only letters, or other formal written requests for modifications or corrections of a previously submitted proposal which is addressed in the same manner as the bid response, and received by LFUCG prior to the scheduled closing time for receipt of bids, will be accepted. The bid response when opened, will then be corrected in accordance with such written request(s), provided that the written request is contained in a sealed envelope which is plainly marked "modifications of bid response".
7. Clarification of Submittal: LFUCG reserves the right to obtain clarification of any point in a bid or to obtain additional information from any bidder.
8. Bribery Clause: By his/her signature on its response, bidder certifies that no employee of his/hers, any affiliate or subcontractor, has bribed or attempted to bribe an officer or employee of the LFUCG.
9. Additional Information: While not necessary, the bidder may include any product brochures, software documentation, sample reports, or other documentation that may assist LFUCG in better understanding and evaluating the bid response. Additional documentation shall not serve as a substitute for other documentation which is required by the LFUCG to be submitted with the bid response.
10. Ambiguity, Conflict or other Errors: If a bidder discovers any ambiguity, conflict, discrepancy, omission or other error in the bid request of LFUCG, it shall immediately notify LFUCG of such error in writing and request modification or clarification of the document if allowable by the LFUCG.
11. Agreement to Bid Terms: In submitting its bid response, the bidder agrees that it has carefully examined the specifications and all provisions relating to LFUCG's bid request, including but not limited to the bid contract. By submission of its bid response, bidder states that it understands the meaning, intent and requirements of LFUCG's bid request and agrees to the same. The successful bidder shall warrant that it is familiar with and understands all provisions herein and shall warrant that it can comply with them. No additional compensation to bidder shall be authorized for services, expenses, or goods reasonably covered under these provisions that the bidder omits from its bid response.
12. Cancellation: LFUCG may unilaterally terminate the bid contract with the selected bidder(s) at any time, with or without cause, by providing at least thirty (30) days advance written notice unless a different advance written notice

period is negotiated prior to contract approval. Payment for services or goods received prior to termination shall be made by the LFUCG provided these goods or services were provided in a manner acceptable to the LFUCG. Payment for those goods and services shall not be unreasonably withheld.

13. Assignment of Contract: The selected bidder(s) shall not assign or subcontract any portion of the bid contract with LFUCG without the express written consent of LFUCG. Any purported assignment or subcontract in violation hereof shall be void. It is expressly acknowledged that LFUCG shall never be required or obligated to consent to any request for assignment or subcontract; and further that such refusal to consent can be for any or no reason, fully within the sole discretion of LFUCG.
14. No Waiver: No failure or delay by LFUCG in exercising any right, remedy, power or privilege hereunder, nor any single or partial exercise thereof, nor the exercise of any other right, remedy, power or privilege shall operate as a waiver hereof or thereof. No failure or delay by LFUCG in exercising any right, remedy, power or privilege under or in respect of this bid proposal or bid contract shall affect the rights, remedies, powers or privileges of LFUCG hereunder or shall operate as a waiver thereof.
15. Authority to do Business: Each bidder must be authorized to do business under the laws of the Commonwealth of Kentucky and must be in good standing and have full legal capacity to provide the goods or services specified in the bid proposal. Each bidder must have all necessary right and lawful authority to submit the bid response and enter into the bid contract for the full term hereof including any necessary corporate or other action authorizing the bidder to submit the bid response and enter into this bid contract. If requested, the bidder will provide LFUCG with a copy of a corporate resolution authorizing this action and/or a letter from an attorney confirming that the proposer is authorized to do business in the Commonwealth of Kentucky. All bid responses must be signed by a duly authorized officer, agent or employee of the bidder.
16. Governing Law: This bid request and bid contract shall be governed by and construed in accordance with the laws of the Commonwealth of Kentucky. In the event of any proceedings regarding this matter, the bidder agrees that the venue shall be the Fayette County Circuit Court or the U.S. District Court for the Eastern District of Kentucky, Lexington Division and that the bidder expressly consents to personal jurisdiction and venue in such Court for the limited and sole purpose of proceedings relating to these matters or any rights or obligations arising thereunder.
17. Ability to Meet Obligations: Bidder affirmatively states that there are no actions, suits or proceedings of any kind pending against bidder or, to the knowledge of the bidder, threatened against the bidder before or by any court, governmental body or agency or other tribunal or authority which would, if adversely determined, have a materially adverse effect on the authority or ability of bidder to perform its obligations under this bid response or bid contract, or which question the legality, validity or enforceability hereof or thereof.
18. Price Discrepancy: When applicable, in case of price discrepancy, unit bid price written in words will prevail followed by unit price written in numbers then total amount bid per line item.
19. Bidder understands and agrees that its employees, agents, or subcontractors are not employees of LFUCG for any purpose whatsoever. Bidder is an independent contractor at all times related to the bid response or bid contract.
20. Contractor [or Vendor or Vendor's Employees] will not appropriate or make use of the Lexington-Fayette Urban County Government (LFUCG) name or any of its trade or service marks or property (including but not limited to any logo or seal), in any promotion, endorsement, advertisement, testimonial or similar use without the prior written consent of the government. If such consent is granted LFUCG reserves the unilateral right, in its sole discretion, to immediately terminate and revoke such use for any reason whatsoever. Contractor agrees that it shall cease and desist from any unauthorized use immediately upon being notified by LFUCG.
21. If any term or provision of this bid contract shall be found to be illegal or unenforceable, the remainder of the contract shall remain in full force and such term or provision shall be deemed stricken.

Ali Salman
Signature

1/26/2024
Date

WORKFORCE ANALYSIS FORM

Name of Organization: Life-Assist, Inc.

*N/A

Categories	Total	White (Not Hispanic or Latino)		Hispanic or Latino		Black or African-American (Not Hispanic or Latino)		Native Hawaiian and Other Pacific Islander (Not Hispanic or Latino)		Asian (Not Hispanic or Latino)		American Indian or Alaskan Native (not Hispanic or Latino)		Two or more races (Not Hispanic or Latino)		Total	
		M	F	M	F	M	F	M	F	M	F	M	F	M	F	M	F
Administrators																	
Professionals																	
Superintendents																	
Supervisors																	
Foremen																	
Technicians																	
Protective Service																	
Para-Professionals																	
Office/Clerical																	
Skilled Craft																	
Service/Maintenance																	
Total:																	

Prepared by: Ali Salman, Pricing Specialist Date: 1 /26 /2024
 (Name and Title) Revised 2015-Dec-15

*N/A. Life-Assist does not have employees providing labor in the state of Kentucky.

**DIRECTOR, DIVISION OF PROCUREMENT
LEXINGTON-FAYETTE URBAN COUNTY GOVERNMENT
200 EAST MAIN STREET
LEXINGTON, KENTUCKY 40507**

**NOTICE OF REQUIREMENT FOR AFFIRMATIVE ACTION TO ENSURE
EQUAL EMPLOYMENT OPPORTUNITIES AND DBE CONTRACT PARTICIPATION**

The Lexington-Fayette Urban County Government has set a goal that not less than ten percent (10%) of the total value of this contract be subcontracted to MBE/WBE's, and set a goal that not less than three percent (3%) of the total value of this contract be subcontracted to Veteran-Owned Small Businesses. The goal for the utilization of Certified MBE/WBE's and Veteran-Owned Small Businesses as subcontractors are recommended goals. Contractors who fail to meet such goals will be expected to provide written explanations to the Director of the Division of Procurement of efforts they have made to accomplish the recommended goals and the extent to which they are successful in accomplishing the recommended goals will be a consideration in the procurement process.

For assistance in locating MBE/WBE Subcontractors contact Sherita Miller at 859/258-3320 or by writing the address listed below:

Sherita Miller, Division of Procurement
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, Kentucky 40507
smiller@lexingtonky.gov

Lexington-Fayette Urban County Government MWDBE PARTICIPATION GOALS

A. GENERAL

- 1) The LFUCG request all potential contractors to make a concerted effort to include Minority-Owned (MBE), Woman-Owned (WBE), Disadvantaged (DBE) Business Enterprises and Veteran-Owned Small Businesses (VOSB) as subcontractors or suppliers in their bids.
- 2) Toward that end, the LFUCG has established 10% of total procurement costs as a Goal for participation of Minority-Owned, Woman-Owned and Disadvantaged Businesses on this contract.
- 3) **It is therefore a request of each Bidder to include in its bid, the same goal (10%) for MWDBE participation and other requirements as outlined in this section.**
- 4) The LFUCG has also established a 3% of total procurement costs as a Goal for participation for of Veteran-Owned Businesses.
- 5) **It is therefore a request of each Bidder to include in its bid, the same goal (3%) for Veteran-Owned participation and other requirements as outlined in this section.**

B. PROCEDURES

- 1) The successful bidder will be required to report to the LFUCG, the dollar amounts of all payments submitted to Minority-Owned, Woman-Owned or Veteran-Owned subcontractors and suppliers for work done or materials purchased for this contract. (See Subcontractor Monthly Payment Report)
- 2) Replacement of a Minority-Owned, Woman-Owned or Veteran-Owned subcontractor or supplier listed in the original submittal must be requested in writing and must be accompanied by documentation of Good Faith Efforts to replace the subcontractor / supplier with another MWDBE Firm; this is subject to approval by the LFUCG. (See LFUCG MWDBE Substitution Form)
- 3) For assistance in identifying qualified, certified businesses to solicit for potential contracting opportunities, bidders may contact:
 - a) The Lexington-Fayette Urban County Government, Division of Procurement (859-258-3320)
- 4) The LFUCG will make every effort to notify interested MWDBE and Veteran-Owned subcontractors and suppliers of each Bid Package, including information on the scope of work, the pre-bid meeting time and location, the bid date, and all other pertinent information regarding the project.

C. DEFINITIONS

- 1) A Minority-Owned Business Enterprise (MBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by persons of African American, Hispanic, Asian, Pacific Islander, American Indian or Alaskan Native Heritage.
- 2) A Woman-Owned Business Enterprise (WBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by one or more women.
- 3) A Disadvantaged Business (DBE) is defined as a business which is certified as being at least 51% owned, managed and controlled by a person(s) that are economically and socially disadvantaged.

- 4) A Veteran-Owned Small Business (VOSB) is defined as a business which is certified as being at least 51% owned, managed and controlled by a veteran and/or a service disabled veteran.
- 5) Good Faith Efforts are efforts that, given all relevant circumstances, a bidder or proposer actively and aggressively seeking to meet the goals, can reasonably be expected to make. In evaluating good faith efforts made toward achieving the goals, whether the bidder or proposer has performed the efforts outlined in the Obligations of Bidder for Good Faith Efforts outlined in this document will be considered, along with any other relevant factors.

D. OBLIGATION OF BIDDER FOR GOOD FAITH EFFORTS

- 1) **The bidder shall make a Good Faith Effort to achieve the Participation Goal for MWDBE and Veteran-Owned subcontractors/suppliers. The failure to meet the goal shall not necessarily be cause for disqualification of the bidder; however, bidders not meeting the goal are required to furnish with their bids written documentation of their Good Faith Efforts to do so.**
- 2) Award of Contract shall be conditioned upon satisfaction of the requirements set forth herein.
- 3) The Form of Proposal includes a section entitled “MWDBE Participation Form”. The applicable information must be completed and submitted as outlined below.
- 4) **Failure to submit this information as requested may be cause for rejection of bid or delay in contract award.**

E. DOCUMENTATION REQUIRED FOR GOOD FAITH EFFORTS

- 1) Bidders reaching the Goal are required to submit only the MWDBE Participation Form.” The form must be fully completed including names and telephone number of participating MWDBE firm(s); type of work to be performed; estimated value of the contract and value expressed as a percentage of the total Lump Sum Bid Price. The form must be signed and dated, and is to be submitted with the bid.
- 2) Bidders not reaching the Goal must submit the “MWDBE Participation Form”, the “Quote Summary Form” and a written statement documenting their Good Faith Effort to do so. If bid includes no MWDBE and/or Veteran participation, bidder shall enter “None” on the subcontractor / supplier form). In addition, the bidder must submit written proof of their Good Faith Efforts to meet the Participation Goal:
 - a. Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.
 - b. Included documentation of advertising in the above publications with the bidders good faith efforts package
 - c. Attended LFUCG Procurement Economic Inclusion Outreach event
 - d. Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned businesses of subcontracting opportunities

- e. Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses.
- f. Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).
- g. Contacted organizations that work with MWDBE companies for assistance in finding certified MWDBE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.
- h. Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs and/or Veteran-Owned businesses soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.
- i. Followed up initial solicitations by contacting MWDBEs and Veteran-Owned Businesses to determine their level of interest.
- j. Provided the interested MWDBE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.
- k. Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce
- l. Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.
- m. Included documentation of quotations received from interested MWDBE firms and Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.
- n. Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.
- o. Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal
- p. Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

q. Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE and Veteran participation.

Note: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to review by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.



MINORITY BUSINESS ENTERPRISE PROGRAM

Sherita Miller, MPA
Minority Business Enterprise Liaison
Division of Procurement
Lexington-Fayette Urban County Government
200 East Main Street
Lexington, KY 40507
smiller@lexingtonky.gov
859-258-3323

OUR MISSION: The mission of the Minority Business Enterprise Program is to facilitate the full participation of minority and women owned businesses in the procurement process and to promote economic inclusion as a business imperative essential to the long term economic viability of Lexington-Fayette Urban County Government.

To that end the city council adopted and implemented Resolution 484-2017 – A Certified Minority, Women and Disadvantaged Business Enterprise ten percent (10%) minimum goal and a three (3%) minimum goal for Certified Veteran-Owned Small Businesses and Certified Service Disabled Veteran – Owned Businesses for government contracts.

The resolution states the following definitions shall be used for the purposes of reaching these goals (a full copy is available in Procurement):

Certified Disadvantaged Business Enterprise (DBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a person(s) who is socially and economically disadvantaged as define by 49 CFR subpart 26.

Certified Minority Business Enterprise (MBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by an ethnic minority (i.e. African American, Asian American/Pacific Islander, Hispanic Islander, Native American/Native Alaskan Indian) as defined in federal law or regulation as it may be amended from time-to-time.

Certified Women Business Enterprise (WBE) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a woman.

Certified Veteran-Owned Small Business (VOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

Certified Service Disabled Veteran Owned Small Business (SDVOSB) – a business in which at least fifty-one percent (51%) is owned, managed and controlled by a disabled veteran who served on active duty with the U.S. Army, Air Force, Navy, Marines or Coast Guard.

The term “Certified” shall mean the business is appropriately certified, licensed, verified, or validated by an organization or entity recognized by the Division of Purchasing as having the appropriate credentials to make a determination as to the status of the business.

To comply with Resolution 484-2017, prime contractors and minority, women and veteran owned businesses must enroll in the new Diverse Business Management Compliance system, <https://lexingtonky.diversitycompliance.com/>

We have compiled the list below to help you locate certified MBE, WBE and DBE certified businesses. Below is a listing of contacts for LFUCG Certified MWDBEs and Veteran-Owned Small Businesses in (<https://lexingtonky.ionwave.net>)

Business	Contact	Email Address	Phone
LFUCG	Sherita Miller	smiller@lexingtonky.gov	859-258-3323
Commerce Lexington – Minority Business Development	Tyrone Tyra	tyra@commercelexington.com	859-226-1625
Tri-State Minority Supplier Diversity Council	Susan Marston	smarston@tsmsdc.com	502-365-9762
Small Business Development Council	Shawn Rogers UK SBDC	shawn.rogers@uky.edu	859-257-7666
Community Ventures Corporation	Phyllis Alcorn	palcorn@cvky.org	859-231-0054
KY Transportation Cabinet (KYTC)	Melvin Bynes	Melvin.bynes2@ky.gov	502-564-3601
KYTC Pre-Qualification	Shella Eagle	Shella.Eagle@ky.gov	502-782-4815
Ohio River Valley Women’s Business Council (WBENC)	Sheila Mixon	smixon@orwbc.org	513-487-6537
Kentucky MWBE Certification Program	Yvette Smith, Kentucky Finance Cabinet	Yvette.Smith@ky.gov	502-564-8099
National Women Business Owner’s Council (NWBOC)	Janet Harris-Lange	janet@nwbo.org	800-675-5066
Small Business Administration	Robert Coffey	robertcoffey@sba.gov	502-582-5971
LaVoz de Kentucky	Andres Cruz	lavozdeky@yahoo.com	859-621-2106
The Key News Journal	Patrice Muhammad	production@keynewsjournal.com	859-685-8488



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 10-2024

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. *N/A please see exception list				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Life-Assist, Inc.

Company

1/26/2024

Date

Ali Salman

Company Representative

Pricing Specialist

Title



LFUCG MWDBE PARTICIPATION FORM

Bid/RFP/Quote Reference # 10-2024

The MWDBE and/or veteran subcontractors listed have agreed to participate on this Bid/RFP/Quote. If any substitution is made or the total value of the work is changed prior to or after the job is in progress, it is understood that those substitutions must be submitted to Procurement for approval immediately. **Failure to submit a completed form may cause rejection of the bid.**

MWDBE Company, Name, Address, Phone, Email	MBE WBE or DBE	Work to be Performed	Total Dollar Value of the Work	% Value of Total Contract
1. *N/A please see exception list				
2.				
3.				
4.				

The undersigned company representative submits the above list of MWDBE firms to be used in accomplishing the work contained in this Bid/RFP/Quote. Any misrepresentation may result in the termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Life-Assist, Inc.

Company

1/26/2024

Date

Ali Salman

Company Representative

Pricing Specialist

Title



LEXINGTON

LFUCG MWDBE SUBSTITUTION FORM

Bid/RFP/Quote Reference # 10-2024

The substituted MWDBE and/or veteran subcontractors listed below have agreed to participate on this Bid/RFP/Quote. These substitutions were made prior to or after the job was in progress. These substitutions were made for reasons stated below and are now being submitted to Procurement for approval. By the authorized signature of a representative of our company, we understand that this information will be entered into our file for this project. **Failure to submit this form may cause rejection of the bid.**

SUBSTITUTED MWDBE Company Name, Address, Phone, Email	MWDBE Formally Contracted/ Name, Address, Phone, Email	Work to Be Performed	Reason for the Substitution	Total Dollar Value of the Work	% Value of Total Contract
1. *N/A please see exception list					
2.					
3.					
4.					

The undersigned acknowledges that any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and false claims.

Life-Assist, Inc.

Company

1/26/2024

Date

Ali Salman

Company Representative

Pricing Specialist

Title



LEXINGTON

MWDBE QUOTE SUMMARY FORM

Bid/RFP/Quote Reference # 10-2024

The undersigned acknowledges that the minority and/or veteran subcontractors listed on this form did submit a quote to participate on this project. Failure to submit this form may cause rejection of the bid.

Company Name <i>*N/A please see exception list</i>	Contact Person
Address/Phone/Email	Bid Package / Bid Date

MWDBE Company Address	Contact Person	Contact Information (work phone, Email, cell)	Date Contacted	Services to be performed	Method of Communication (email, phone meeting, ad, event etc)	Total dollars \$\$ Do Not Leave Blank (Attach Documentation)	MBE * AA HA AS NA Female	Veteran

(MBE designation / AA=African American / HA= Hispanic American/AS = Asian American/Pacific Islander/ NA= Native American)

The undersigned acknowledges that all information is accurate. Any misrepresentation may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Life-Assist, Inc.
Company

Ali Salman
Company Representative

1/26/2024
Date

Pricing Specialist
Title



LEXINGTON

LFUCG SUBCONTRACTOR MONTHLY PAYMENT REPORT

The LFUCG has a 10% goal plan adopted by city council to increase the participation of minority and women owned businesses in the procurement process. The LFUCG also has a 3% goal plan adopted by cited council to increase the participation of veteran owned businesses in the procurement process. In order to measure that goal LFUCG will track spending with MWDBE and Veteran contractors on a monthly basis. By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentation may result in termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims. Please submit this form monthly to the Division of Procurement/ 200 East Main Street/ Lexington, KY 40507.

Bid/RFP/Quote # 10-2024

Total Contract Amount Awarded to Prime Contractor for this Project _____

Project Name/ Contract # *N/A please see exception list	Work Period/ From:	To:
Company Name:	Address:	
Federal Tax ID:	Contact Person:	

Subcontractor Vendor ID (name, address, phone, email)	Description of Work	Total Subcontract Amount	% of Total Contract Awarded to Prime for this Project	Total Amount Paid for this Period	Purchase Order number for subcontractor work (please attach PO)	Scheduled Project Start Date	Scheduled Project End Date

By the signature below of an authorized company representative, you certify that the information is correct, and that each of the representations set forth below is true. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

Life-Assist, Inc.

Company

Ali Salman

Company Representative

1/26/2024

Date

Pricing Specialist

Title

LFUCG STATEMENT OF GOOD FAITH EFFORTS

By the signature below of an authorized company representative, we certify that we have utilized the following Good Faith Efforts to obtain the maximum participation by MWDBE and Veteran-Owned business enterprises on the project and can supply the appropriate documentation.

_____ Advertised opportunities to participate in the contract in at least two (2) publications of general circulation media; trade and professional association publications; small and minority business or trade publications; and publications or trades targeting minority, women and disadvantaged businesses not less than fifteen (15) days prior to the deadline for submission of bids to allow MWDBE firms and Veteran-Owned businesses to participate.

_____ Included documentation of advertising in the above publications with the bidders good faith efforts package

_____ Attended LFUCG Procurement Economic Inclusion Outreach event

_____ Attended pre-bid meetings that were scheduled by LFUCG to inform MWDBEs and/or Veteran-Owned Businesses of subcontracting opportunities

_____ Sponsored Economic Inclusion event to provide networking opportunities for prime contractors and MWDBE firms and Veteran-Owned businesses

_____ Requested a list of MWDBE and/or Veteran subcontractors or suppliers from LFUCG and showed evidence of contacting the companies on the list(s).

_____ Contacted organizations that work with MWDBE companies for assistance in finding certified MWBDE firms and Veteran-Owned businesses to work on this project. Those contacted and their responses should be a part of the bidder's good faith efforts documentation.

_____ Sent written notices, by certified mail, email or facsimile, to qualified, certified MWDBEs soliciting their participation in the contract not less than seven (7) days prior to the deadline for submission of bids to allow them to participate effectively.

_____ Followed up initial solicitations by contacting MWDBEs and Veteran-Owned businesses to determine their level of interest.

_____ Provided the interested MWBDE firm and/or Veteran-Owned business with adequate and timely information about the plans, specifications, and requirements of the contract.

_____ Selected portions of the work to be performed by MWDBE firms and/or Veteran-Owned businesses in order to increase the likelihood of meeting the contract goals. This includes, where appropriate, breaking out contract work items into economically feasible units to facilitate MWDBE and Veteran participation, even when the prime contractor may otherwise perform these work items with its own workforce

_____ Negotiated in good faith with interested MWDBE firms and Veteran-Owned businesses not rejecting them as unqualified without sound reasons based on a thorough investigation of their capabilities. Any rejection should be so noted in writing with a description as to why an agreement could not be reached.

_____ Included documentation of quotations received from interested MWDBE firms and

Veteran-Owned businesses which were not used due to uncompetitive pricing or were rejected as unacceptable and/or copies of responses from firms indicating that they would not be submitting a bid.

_____ Bidder has to submit sound reasons why the quotations were considered unacceptable. The fact that the bidder has the ability and/or desire to perform the contract work with its own forces will not be considered a sound reason for rejecting a MWDBE and/or Veteran-Owned business's quote. Nothing in this provision shall be construed to require the bidder to accept unreasonable quotes in order to satisfy MWDBE and Veteran goals.

_____ Made an effort to offer assistance to or refer interested MWDBE firms and Veteran-Owned businesses to obtain the necessary equipment, supplies, materials, insurance and/or bonding to satisfy the work requirements of the bid proposal

_____ Made efforts to expand the search for MWBE firms and Veteran-Owned businesses beyond the usual geographic boundaries.

_____ Other--any other evidence that the bidder submits which may show that the bidder has made reasonable good faith efforts to include MWDBE **and Veteran participation.**

NOTE: Failure to submit any of the documentation requested in this section may be cause for rejection of bid. Bidders may include any other documentation deemed relevant to this requirement which is subject to approval by the MBE Liaison. Documentation of Good Faith Efforts must be submitted with the Bid, if the participation Goal is not met.

The undersigned acknowledges that all information is accurate. Any misrepresentations may result in termination of the contract and/or be subject to applicable Federal and State laws concerning false statements and claims.

Life-Assist, Inc.

Company

1/26/2024

Date

Ali Salman

Company Representative

Pricing Specialist

Title

**AMENDMENT 1 —
CERTIFICATION OF COMPLIANCE FOR EXPENDITURES USING FEDERAL FUNDS,
INCLUDING THE AMERICAN RESCUE PLAN ACT**

The Lexington-Fayette Urban County Government (“LFUCG”) may use Federal funding to pay for the goods and/or services that are the subject matter of this bid. That Federal funding may include funds received by LFUCG under the American Rescue Plan Act of 2021. Expenditures using Federal funds require evidence of the contractor’s compliance with Federal law. Therefore, by the signature below of an authorized company representative, you certify that the information below is understood, agreed, and correct. Any misrepresentations may result in the termination of the contract and/or prosecution under applicable Federal and State laws concerning false statements and false claims.

The bidder (hereafter “bidder,” or “contractor”) agrees and understands that in addition to all conditions stated within the attached bid documents, the following conditions will also apply to any Agreement entered between bidder and LFUCG, if LFUCG uses Federal funds, including but not limited to funding received by LFUCG under the American Rescue Plan Act (“ARPA”), toward payment of goods and/or services referenced in this bid. The bidder also agrees and understands that if there is a conflict between the terms included elsewhere in this Request for Proposal and the terms of this Amendment 1, then the terms of Amendment 1 shall control. The bidder further certifies that it can and will comply with these conditions, if this bid is accepted and an Agreement is executed:

1. Any Agreement executed as a result of acceptance of this bid may be governed in accordance with 2 CFR Part 200 and all other applicable Federal law and regulations and guidance issued by the U.S. Department of the Treasury.
2. Pursuant to 24 CFR § 85.43, any Agreement executed as a result of acceptance of this bid can be terminated if the contractor fails to comply with any term of the award. This Agreement may be terminated for convenience in accordance with 24 CFR § 85.44 upon written notice by LFUCG. Either party may terminate this Agreement with thirty (30) days written notice to the other party, in which case the Agreement shall terminate on the thirtieth day. In the event of termination, the contractor shall be entitled to that portion of total compensation due under this Agreement as the services rendered bears to the services required. However, if LFUCG suspects a breach of the terms of the Agreement and/or that the contractor is violating the terms of any applicable law governing the use of Federal funds, LFUCG may suspend the contractor’s ability to receive payment by giving thirty (30) days’ advance written notice. Further, either party may terminate this Agreement for cause shown with thirty (30) days written notice, which shall explain the party’s cause for the termination. If the parties do not reach a settlement before the end of the 30 days, then the Agreement shall terminate on the thirtieth day. In the event of a breach, LFUCG reserves the right to pursue any and all applicable legal, equitable, and/or administrative remedies against the contractor.
3. The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following:
 - (1) Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.

- (2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.
- (3) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.
- (4) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding a notice to be provided advising the said labor union or workers' representatives of the contractor's commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- (5) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
- (6) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- (7) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part, and the contractor may be declared ineligible for further government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- (8) The contractor will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance.

Provided, however, that in the event a contractor becomes involved in or is threatened with litigation with a subcontractor or vendor as a result of such direction by the administering agency, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

4. If fulfillment of the contract requires the contractor to employ mechanic's or laborers, the contractor further agrees that it can and will comply with the following:

- (1) Overtime requirements: No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such a workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such a workweek.
- (2) Violation: liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (1) of this section, the contractor and any subcontractor responsible therefor shall be liable for

the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory) for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (1) of this section, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (1) of this section.

(3) Withholding for unpaid wages and liquidated damages. LFUCG shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower-tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower-tier subcontractor with the clauses set forth in paragraphs (1) through (4) of this section.

5. The contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. § 7401 et seq.

6. The contractor shall report each violation to LFUCG and understands and agrees that LFUCG will, in turn, report each violation as required to assure notification to the Treasury Department and the appropriate Environmental Protection Agency Regional Office.

7. The contractor shall include these requirements in numerical paragraphs 5 and 6 in each subcontract exceeding \$100,000 financed in whole or in part with Federal funding.

8. The contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

9. The contractor shall report each violation to LFUCG and understands and agrees that LFUCG will, in turn, report each violation as required to assure notification to the Treasury Department and the appropriate Environmental Protection Agency Regional Office.

10. The contractor shall include these requirements in numerical paragraphs 8 and 9 in each subcontract exceeding \$100,000 financed in whole or in part with Federal funds.

11. The contractor shall comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. § 1251 et seq.

12. The contractor shall report each violation to LFUCG and understands and agrees that LFUCG will, in turn, report each violation as required to assure notification to the Treasury Department and the appropriate Environmental Protection Agency regional office.

13. The contractor shall include these requirements in numerical paragraphs 11 and 12 in each subcontract exceeding \$100,000 financed in whole or in part with American Rescue Plan Act funds.

14. The contractor shall include this language in any subcontract it executes to fulfill the terms of this bid: “the subgrantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights

Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with 'Limited English Proficiency' in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement."

15. Contractors who apply or bid for an award of \$100,000 or more shall file the required certification that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency. Each tier certifies to the tier above that it will not and has not used federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier, up to the recipient. The required certification is included here:

a. The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

b. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

16. The contractor acknowledges and certifies that it has not been debarred or suspended and further acknowledges and agrees that it must comply with regulations regarding debarred or suspended entities in accordance with 24 CFR § 570.489(l). Funds may not be provided to excluded or disqualified persons.

17. The contractor agrees and certifies that to the greatest extent practicable, it will prefer the purchase, acquisition, and use of all applicable goods, products or materials produced in the United States, in conformity with 2 CFR 200.322 and/or section 70914 of Public Law No. 117-58, §§ 70901-52, also known as the Infrastructure Investment and Jobs Act, whichever is applicable.

18. The contractor agrees and certifies that all activities performed pursuant to any Agreement entered as a result of the contractor's bid, and all goods and services procured under that Agreement, shall comply with 2 C.F.R. § 200.216 (Prohibition on certain telecommunications and video surveillance services and equipment) and 2 C.F.R. 200 § 200..323 (Procurement of recovered materials), to the extent either section is applicable.

19. If this bid involves construction work for a project totaling \$10 million or more, then the contractor further agrees that all laborers and mechanics, etc., employed in the construction of the public facility project assisted with funds provided under this Agreement, whether employed by contractor, or contractor's contractors, or subcontractors, shall be paid wages complying with the Davis-Bacon Act (40 U.S.C. 3141-3144). Contractor agrees that all of contractor's contractors and subcontractors will pay laborers and mechanics the prevailing wage as determined by the Secretary of Labor and that said laborers and mechanics will be paid not less than once a week. The contractor agrees to comply with the Copeland Anti- Kick Back Act (18 U.S.C. § 874) and its implementing regulations of the U.S. Department of Labor at 29 CFR part 3 and part 5. The contractor further agrees to comply with the applicable provisions of the Contract Work Hours and Safety Standards Act (40 U.S.C. Section 327-333), and the applicable provisions of the Fair Labor Standards Act of 1938, as amended (29 U.S.C. et seq.). Contractor further agrees that it will report all suspected or reported violations of any of the laws identified in this paragraph to LFUCG.

Ali Salman

Signature

1/26/2024

Date



LEXINGTON

Lexington-Fayette Urban County Government Division of Fire & Emergency Services Bid #10-2024 Emergency Medical Supplies

The Lexington-Fayette Urban County Government is accepting bids for the purpose of establishing a price contract for Emergency Medical Supplies for the Division of Fire & Emergency Services, Lexington, Kentucky, as per the following specifications:

- A. We have tried to list specific brands when necessary. If there is not a brand listed, please submit your lowest priced item that meets the product description.
- B. If we have requested a unit of measure (UOM) of 1, please provide the cost per item and list in the notes field the quantity that you will be supplying. Ex: box of 10.
- C. There is currently only one ship to address.
- D. If you require a minimum order quantity, keep in mind that we will do what is most cost effective and sometimes storage may be an issue.
- E. Vendor(s) should be able to provide secure online ordering.
- F. Issuance of a price contract in no way obligates Lexington-Fayette Urban County Government for any purchases.
- G. Contract may be awarded to various vendors by item, section, or as a whole based upon the vendor that submits the most responsive bid determined to be in the best interest of the Lexington-Fayette Urban County Government (LFUCG). This contract is usually awarded to several vendors. If you would like to view the previous bid, log off of Ionwave, click on awarded bids and search "emergency medical supplies". It was Bid 126-2020.
- H. All shipping, delivery and handling should be included in pricing.
- I. Please log in to your Ionwave account to submit pricing under the line items tab. Once you have completed and uploaded your bid package, you will need to click "yes" on the attributes tab.

If you have any additional questions, please post them on Ionwave under the "Questions" tab.
<https://lexingtonky.ionwave.net>

Exceptions

FDA regulations prohibit sales of medical devices and pharmaceuticals through a third party. Therefore, Life-Assist takes exception to the MWDBE participation goals.

January 26, 2024

CITY OF LEXINGTON - DIVISION OF FIRE & EMS

RE: **BID# 10-2024 EMERGENCY MEDICAL SUPPLIES**

Life-Assist is pleased to present our proposal to the City of Lexington in response to BID Number: 10-2024 - Emergency Medical Supplies. Please review the following proposal for Life-Assist's competitive bid pricing. We want to emphasize our commitment to the City of Lexington -Division of Fire & EMS to provide the most complete offering of products, services and local ground support.

The proposal includes the following:

- Bid Specifications & Signed Documents
- Bid Items
- Life-Assist Experience & Expertise
 - About Life-Assist
 - Dedicated Support Team
 - Business Reviews
 - Customer Experience Information
 - Ordering Information, Delivery & Distribution, RUSH Orders, Disaster Support Program, Returns, Warranty, Escalation/De-Escalation, References, Pharmaceuticals, and Compliance

We thank you for allowing Life-Assist the opportunity to provide all your EMS supply needs. If you require additional information, our contact information is below.

ABOUT LIFE-ASSIST

OUR STORY

Stan Davis founded Life-Assist in 1977 to provide first responders with the same attention and dedication that they devote to others when on the job. Our mission of “**Helping Heroes Save Lives,**” is based on this concept and it drives everything we do today. We consistently deliver exceptional service because at Life-Assist, the **customer always comes first.**

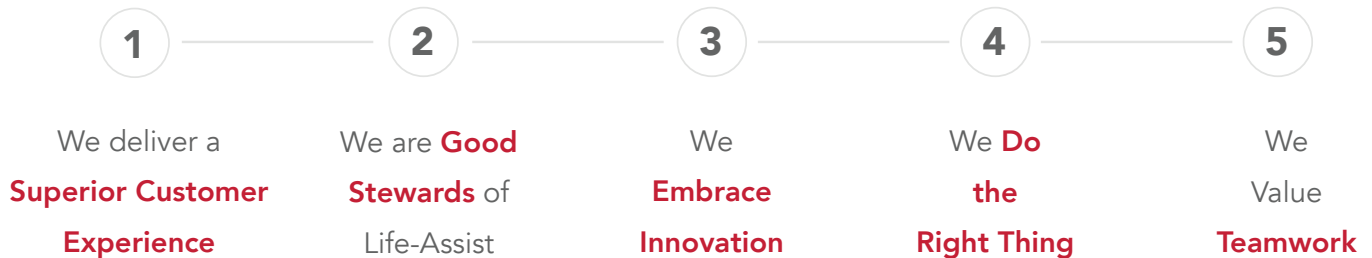
This differentiator sets Life-Assist apart from other EMS distributors. Life-Assist cares about its customers and it shows. Even in today’s digital age, no phone trees exist at Life-Assist. Friendly and knowledgeable Customer Care Specialists greet our customers personally and exceed their expectations by taking the time to listen and satisfy their specific needs with the **highest quality solutions.** For more than **40 years,** this emphasis on customer satisfaction has established our company as one of the **nations’ largest distributors of EMS supplies.**

About Life-Assist

OUR COMMITMENT

As one of the **nation's largest distributors of emergency medical supplies, equipment and EMS pharmaceuticals**, we pride ourselves on responding to the ever-changing needs of the EMS professional and constantly strive to stay informed about the current procedures and equipment used in the pre-hospital environment. Our mission is to ensure complete satisfaction with the ordering experience and to provide medical equipment and supplies to EMS providers with honesty, integrity, and outstanding customer care. Should a problem arise, our customer care team will promptly resolve the issue.

OUR CORE VALUES



HOURS OF OPERATION

Life-Assist's official hours of operation are:

TIME ZONE

PACIFIC TIME ZONE

CENTRAL TIME ZONE

EASTERN TIME ZONE

OPEN

7AM

9AM

10AM

CLOSED

5PM

7PM

8PM

We are available 24 hours a day / 7 days a week in the case of an emergency. You can contact us by phone Monday through Friday during operating hours. You will be answered by real people, no phone trees exist at Life-Assist.

See Disaster Support Program information for afterhours emergency contact.

DEDICATED SUPPORT TEAM

Life-Assist believes that it is important to provide an extensive support system to our customers that starts at the local level for immediate needs. We want to build relationships with our customers based on mutual trust, which starts with having someone in your area who you can meet with face to face, someone that will listen to your needs and expectations and provide you with a personalized solution.

Dedicated Support Team

GROUND SUPPORT



RUSSELL CARTER

Account Manager

russell.carter@life-assist.com

Russell has an extensive background in EMS and the US military. Before his two decades in medical and pharmaceutical sales, Russell graduated from LSU with a biochemistry degree and joined the US Navy, where he earned multiple Navy Achievement awards, including Navy Sailor of the Year. Russell leverages the discipline, dedication, and eye for detail that he cultivated from these experiences to offer customers comprehensive insights and support. When engaging with Russell, you can trust in receiving not only in-depth product knowledge, but also exceptional communication and customer service, with an enduring commitment to excellence.



CHRIS WILSON

Director of Sales

chris.wilson@life-assist.com

Holding an MBA from University of Tennessee, Chris, a native of the state, brings an impressive two decades of experience in medical sales and leadership. With his exceptional expertise, Chris leads his team in delivering unparalleled support to the EMS community. His goal is to exceed expectations with high-quality products and solutions, ensuring the seamless flow of daily operations. Chris is a seasoned leader who understands the unique challenges of the industry and who is committed to helping first responders fulfill their EMS product needs.



ANDY SELBY

Vice President of Sales

andy.selby@life-assist.com

Andy leads our Life-Assist sales team using his broad perspective acquired from an extensive international background in management and sales. Along with working in his native country, the UK, Andy also managed teams in New Zealand and the United States for over 10 years. Andy's main focus is helping his team support and enhance the customer experience. He is committed to providing first responders with the superior level of service that differentiates Life-Assist from others in the EMS industry.

Dedicated Support Team

INTERNAL SUPPORT



KORTNIE SILVEIRA

Customer Care Manager
customercare@life-assist.com

The customer care team, headed by Kortnie Silveira, has years of experience serving customers in EMS. This group of exceptionally knowledgeable and friendly customer care advisors is available to answer any questions, take and track orders, as well as handle any order or product issues during the work week. You can contact the team Monday through Friday, from 6:30 am to 5 pm.



CHERISE AKERS

Director of Contracts
quotes@life-assist.com

Cherise manages contracts and ensures compliance. Her over 20 years of experience in the EMS industry has established her as an expert on contract issues in this field. When overseeing contracts, Cherise's primary concern is for our customers' best interest. She is available for any questions you may have.



SARA KIMBLE

Products Manager
products@life-assist.com

Sara worked for over 10 years as a paramedic and functioned as a preceptor and EMT instructor as well. She brings over 7 years of experience at Life-Assist reviewing and researching products to ensure Life-Assist is offering the best products and support to provide a superior experience for our customers. Sara oversees our Products Department that includes team members with Paramedic and EMS backgrounds who are ready to assist with any questions you may have.

Dedicated Support Team

BUSINESS REVIEWS AND LOW-COST SOLUTIONS COMMITMENT

The Life-Assist Support Team offers a minimum of one business review a year. Business Reviews go over detailed EMS budget spend and analysis. These reviews can be requested on a more routine basis, as needed.

These reviews cover the following:

- Spend Period to Date Comparison
- Product Category Analysis
- Evaluate Top Products
- Review Non-Stocked Items
- Provide Cost Saving Solutions
- Review New Products, Services, and Offering

We invite all members to participate in these reviews. Upon award your Account Manager will coordinate with the appropriate attendees on meeting dates and schedules.

FEATURES OF LIFE-ASSIST'S SUPERIOR CUSTOMER EXPERIENCE

CUSTOMER CARE ADVANTAGE

- Customers are always greeted by one of our trained and knowledgeable Customer Care Specialists when calling during business hours; **no phone trees**
- Full-service website, making it easy to order EMS supplies, with the opportunity to provide ordering oversight within EMS agencies

SHIPPING BENEFITS

- Orders ship complete with a **99%** accuracy rate
- **Same Day Shipping** when orders are placed by 4 p.m. local time
- **Free Shipping** with no minimum order

ORDERING EASE

- **Easy to use** website
- Inventory management solutions available
 - Operative IQ
 - Apex Vending Solutions
- Streamlined ordering process using **Smart Supply** List on website

PRODUCT VALUE

- **Full line** of **quality** EMS and pharmaceutical products
- All manufacturer **warranties** honored, and any warranty issues **facilitated**
- Regular **business reviews** conducted with **low cost** options provided

ORDERING INFORMATION



INTERNET

Orders can be placed, and pricing verified **24 hours a day, 7 days a week** on our website www.life-assist.com



EMAIL

Orders may be emailed to our Customer Care Department at customer care@life-assist.com



OPERATIVE IQ

Life-Assist is **fully integrated** with Operative IQ, so orders can be submitted, and pricing can be verified on this platform



PHONE

Call us at **1-800-824-6016**. We are available to take your call Monday-Friday, 9:00am - 7:00pm CST.



ONLINE CHAT

Our **online chat** features allows orders to be placed and questions to be answered via our online chat



FAX

Orders can be faxed to our office 24 hours a day, 7 days a week at 800-290-9794



MAIL

Orders can be mailed to our office:
Life-Assist, Inc., 11277 Sunrise Park Drive, Rancho Cordova, CA 95742

Ordering Information

ONLINE ORDERING

To place an order online, a customer must be registered on the Life-Assist website and have an account. All **pricing will be uploaded** to the online account. Additional items can be added at the **discount rate** specified on the bid. Requests can be sent to Life-Assist for official quotes, to another individual within the ordering agency for approval or can be submitted to Life-Assist directly for processing, depending on how the agency has set up the account.

The Life-Assist website displays **real-time pricing and availability** for all our products. Contract items are easily identified with a green background shown under the price. Adding to a contract is as easy as a click of the mouse.

Online account management allows a user to access and/or modify account information, receive shipments, check on backorder status, create supply lists, lock down users, access the Drug Supply Chain Portal and multiple purchasing reports.

Our website also features a "**Smart Supply List**", which provides a list of all the items that have been ordered within the last 90 days for easy reordering.

Our website includes many **unique features** that allow users to manage their accounts **24/7**:

- View your agency's **pricing on all items** and request quotes online 24/7
- **Custom** supply lists can be created to maintain continuity and eliminate ordering errors: they can also be downloaded for inventory purposes
- User defined fields can be added to make ordering simple
- Approval or review through the chain of command
- Create a **Master Administrator** to manage all users on the account, which can make changes and/or restrict a user's ordering capabilities
- View **invoice** history, **tracking** information, **backorder** status and account activity

A **detailed** presentation can be provided upon request.

Ordering Information

ORDERING THROUGH INVENTORY MANAGEMENT SYSTEMS

Operative IQ

Life-Assist's system **integrates** with the **Operative IQ** Operations Management Software, which allows users to **quickly and easily** determine where their items are located, when they expire, how much is used and when supplies should be re-ordered. Operative IQ offers several different licensing options to fit the needs of EMS agencies.

Operative IQ information attached. A **detailed** presentation can be provided upon request.

OPERATIVE IQ



Apex Vending Solutions and Operative IQ Integration

Apex Vending Solutions **communicates seamlessly** with Operative IQ allowing you to use both systems together for inventory management and resupply. Safely secure your items in the Apex Vending Solutions and let Operative IQ do the rest.

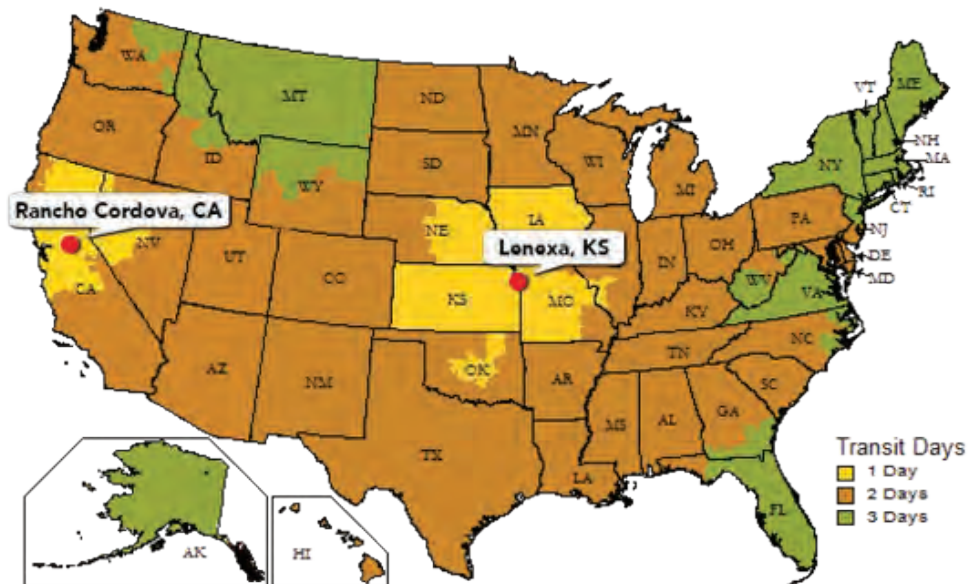
Apex Vending Solutions also works as stand-alone inventory management options using their web-based software **Trajectory Cloud**.

Apex Vending Solutions information attached. A **detailed** presentation can be provided upon request.

DELIVERY & DISTRIBUTION

LOCATIONS AND SHIPPING

With two distribution centers, one at our headquarters in Rancho Cordova, CA, and the other in Lenexa, KS, Life-Assist offers 2 to 3 business day delivery across the United States. The Central Distribution Center in Lenexa, KS will be the primary warehouse for your agency, providing **2-day delivery**. All orders placed by 4pm CST will ship out the **same day**. Life-Assist primarily ships UPS, however large shipments may be sent by a trucking company. All standard ground orders are shipped with **free freight**.



Life-Assist Distribution

Western Distribution Center
11277 Sunrise Park Drive
Rancho Cordova, CA 95742
Approx: 75,000 sq ft

Central Distribution Center
10816 Strang Line Road
Lenexa, KS 66216
Approx: 50,000 sq ft

Delivery & Distribution

RUSH SHIPPING POLICY

Life-Assist never charges a rush fee on any order. Orders in by 4pm CST ship same day. The dedicated warehouse for your department is in Lenexa, KS providing a 2-day ground delivery window. If Next Day Air shipping is required, additional freight charges may apply.

INVENTORY LEVELS

Life-Assist will adjust inventory levels at the time of award based on estimated annual usage provided by your agency. We use an electronic warehouse management system for inventory control and tracking customer allocations, lot numbers and expiration dates for all the products we provide. Manual adjustments are made as needed.

DISTRIBUTION AND DELIVERY PROCESS

Stock availability is clearly indicated on our website. When an order is placed, a confirmation email is sent to the email login address used to complete the order. The confirmation includes any items not in stock at the time the order is being processed (if applicable) and provides an estimated availability date. Our Customer Care Specialists can also provide stock availability by phone.

The shipping location is identified, and an order number is generated. Each order is processed independently, ensuring it is shipped to its specified address. As many of our customers have multiple locations, this system ensures multiple shipping locations are never an issue.

Once an order ships from our warehouse, an invoice is immediately generated for the items shipped. We have a 99% fill rate and adapt our inventory levels according to the needs of our customers to ensure backorders are kept to a minimum. If necessary, we also offer the ability to provide drop shipments directly from the manufacturer. Invoices are sent according to the method requested. In unlikely cases involving invoicing or product issues, backorders, mis-shipments, etc., the Customer Care Department will address them immediately.

Delivery & Distribution

SUBSTITUTIONS & ALTERNATIVE PRODUCTS

If substitutions are needed for any reason, your dedicated Account Manager will work with you directly to accommodate your needs. Customers are notified of any long-term backorder items or no longer available items as soon as the manufacturer provides information. Our Product Specialist Team searches for alternatives if the manufacturer does not offer a replacement item based on the needs outlined by your dedicated Account Manager.

EXPIRATION DATES

All items are shipped with a minimum 12-month expiration date. Should an item be available with less than a 12-month expiration date, customers are notified at the time of order and their approval is required prior to shipment. The Life-Assist website also provides detailed expiration information on any products that fall short of the 12-month minimum policy.

DISASTER SUPPORT PROGRAM



Customers can sign up for Life-Assist's emergency disaster support program by sending an email to DisasterSupport@life-assist.com. This email address is also located on our website: <https://www.life-assist.com/Info/DisasterSupport>

Once signed up, a 24-hour emergency number is provided to use in the event of a disaster. Our emergency number is linked to several managers with **24-hour access** to our warehouses and to key manufacturers that are committed to providing disaster relief.

When an emergency occurs, our managers mobilize operation teams to pack and ship supplies in the most expedient manner via the best available method to ensure the fastest reaction times and quick delivery of the EMS supplies needed.

- Orders will be shipped from our strategically located warehouses using whatever means necessary, including helicopter, airplane, UPS Express Critical and private courier services
- As a result of our strong relationship with key manufacturers, we can also provide the option of **direct delivery** from their warehouses
- In the case that one of the Life-Assist warehouses cannot be accessed, all orders will be redirected to the other warehouse, ensuring continuous service

Our disaster support program is tested and reviewed quarterly to ensure preparedness when you need it most.

SUMMARY OF CONTACT INFORMATION

- Emergency phone number reserved for Life-Assist customers after business hours: 916-949-7574
- Phone number during business hours: 800-824-6016
- Emergency Disaster Support tab on website: <https://www.life-assist.com/Info/DisasterSupport>
- Life-Assist's Disaster Support Program Email: DisasterSupport@life-assist.com

RETURNS & WARRANTY

GENERAL RETURN POLICY

We want you to be 100% satisfied with your purchase. If a product does not meet your specifications, you may return the item in its original packaging, in resalable condition, within 30 days for full credit.

Prior to returning any purchase, please contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com to obtain a return authorization number. To expedite the process, have your shipping or invoice document available for reference.

Returned merchandise must be sent freight prepaid and received in new, resalable condition.

If a damaged shipment is received, please note the extent of the damage to the carrier at the time of delivery. Keep all boxes and packaging materials and immediately contact Customer Care at (800) 824-6016 or email CustomerCare@life-assist.com.

RETURN POLICY FOR SPECIAL ORDERS

Some goods, such as special-order items and items over 90 days old, etc. may not be eligible for credit. If we make an error in filling or shipping your order, we will promptly rectify the mistake at no cost to you. Please note that refrigerated items cannot be returned.

WARRANTY

Life-Assist is an authorized distributor for all items we provide. We honor all manufacturer warranties and will help facilitate any warranty issues that may arise. Life-Assist stands behind the products we provide and will ensure 100% satisfaction for the products purchased through us.

REFERENCES



CITY OF COLUMBUS DIVISION OF FIRE

4252 Groves Road
Columbus, OH 43232
Scott Ellis
(614) 221-3132 Ext 75987
seellis@columbus.gov



RIVERSIDE COUNTY FIRE

210 W. San Jacinto Avenue
Perris, CA 92570
Sean Reed
(951) 940-6344
sean.reed@fire.ca.gov



SACRAMENTO METRO FIRE

3012 Gold Canal
Rancho Cordova, CA 95670
Mark Jones
(916) 859-4374
jones.mark@smfd.ca.gov



KANSAS CITY KANSAS FIRE

815 N. 6th Street
Kansas City, Kansas 66101
Alan Korosec
(913) 573-5969
akorosec@kckfd.org

PHARMACEUTICALS, COMPLIANCE, & INSURANCE

LICENSING

Life-Assist is licensed for device and pharmaceutical sales and meets all state-specific requirements. Our Kentucky pharmaceutical licenses for our warehouses are included for your reference.

FDA DRUG SUPPLY SECURITY ACT

Life-Assist complies with the FDA's drug security act and is compliant with all state and federal laws and requirements. The DSCSA helps protect patients by preventing the distribution of counterfeit and/or substandard drugs. All DSCSA transaction information for pharmaceuticals purchased can be found on our Drug Supply Chain Portal through our website.

CONTROLLED SUBSTANCE ORDERING SYSTEM

Life-Assist utilizes the DEA Controlled Substance Ordering System (CSOS) for ordering Class II medications. This program allows for secure electronic transmission of a digital 222 form. CSOS eliminates the paper DEA 222 form which allows orders to be processed faster, reduces the number of errors and allows more items to be ordered in a single order. Paper DEA 222 forms can still be processed at the customers' request.

Pharmaceuticals, Compliance, & Insurance

AUTHORIZED DISTRIBUTOR

Life-Assist is an authorized distributor for all items distributed to EMS. Upon request Life-Assist will provide any authorization letters needed.

DRUG SHORTAGES

Life-Assist wants their customers to be aware of current pharmaceutical shortages so they can plan appropriately. Current national drug shortage information is available on our website.

<https://www.life-assist.com/Info/DrugShortages>

RECALL INFORMATION

Life-Assist has a very thorough recall process that has been approved by the FDA after an inspection. Our procurement department handles the recalls and uses a checklist for urgent medical device corrections and all voluntary or involuntary recalls. Affected customers are immediately notified and instructed how to proceed. Detailed recall information can also be found on our website.

<https://www.life-assist.com/Info/Recalls>

INSURANCE & W-9

Attached please find current certificate of liability insurance and w-9 form for your records.

NABP ACCREDITED

DRUG DISTRIBUTOR

located at

This business has met all the drug distributor criteria set in place by the National Association of Boards of Pharmacy® (NABP®). The current status of this business's accreditation may also be verified by visiting the drug distributor section on the NABP website, located at: www.nabp.pharmacy/programs/drug-distributor/accredited-facilities/.



Lemrey "Al" Carter, PharmD, MS, RPh
Executive Director/Secretary



Period of Accreditation

NABP ACCREDITED

DRUG DISTRIBUTOR

Life-Assist Incorporated

located at

10816 Strang Line Rd, Lenexa KS 66215

This business has met all the drug distributor criteria set in place by the National Association of Boards of Pharmacy® (NABP®). The current status of this business's accreditation may also be verified by visiting the drug distributor section on the NABP website, located at: www.nabp.pharmacy/programs/drug-distributor/accredited-facilities/.



Lemrey "AI" Carter, PharmD, MS, RPh
Executive Director/Secretary



05/22/2023 to 05/21/2026

Period of Accreditation



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/28/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Foothill Valley Insurance 4970 Rocklin Rd. Ste. 400 Rocklin CA 95677	CONTACT NAME: Tyla Belton PHONE (A/C. No. Ext): 916-773-4560 E-MAIL ADDRESS: tyla.b@foothillvalley.com	FAX (A/C. No): 916-773-4583
	INSURER(S) AFFORDING COVERAGE	
License#: 0M68957 LIFEASS-01	INSURER A: Admiral Insurance Company	24856
INSURED Life Assist, Inc. 11277 Sunrise Park Drive Rancho Cordova CA 95742	INSURER B: Technology Insurance Company	42376
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 2057880319

REVISION NUMBER:

THIS IS TO CERTIFY THAT 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. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CA00000250023	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CA00000250023	1/1/2024	1/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			GX00000189706	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	TWC4369436	1/1/2024	1/1/2025	<input checked="" type="checkbox"/> PER STATUTE <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

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: For Information Purposes Only

CERTIFICATE HOLDER**CANCELLATION**

For Information Purposes Only

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Request for Taxpayer Identification Number and Certification

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

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

Print or type.
See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. LIFE-ASSIST, INC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <small>Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. 11277 SUNRISE PARK DRIVE	Requester's name and address (optional)
6 City, state, and ZIP code RANCHO CORDOVA, CA 95742	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
or									
Employer identification number									
9	4	-	2	4	4	0	5	0	0

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here	Signature of U.S. person ▶	Date ▶ <u>1/1/2023</u>
------------------	----------------------------	------------------------

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)

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

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

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



COMMONWEALTH OF KENTUCKY

KENTUCKY BOARD OF PHARMACY

State Office Building Annex, Suite 300
125 Holmes Street
Frankfort KY 40601

LICENSE/PERMIT: Wholesale Distributor

EFFECTIVE DATE: 08/12/2016

NUMBER: W03774

EXPIRATION DATE: 09/30/2024

Issued to:
LIFE-ASSIST INC

11277 SUNRISE PARK DRIVE
RANCHO CORDOVA, CA 95742

License/Permit must be posted in public view.

The official status of this license/permit can be verified at www.pharmacy.ky.gov.



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COMMONWEALTH OF KENTUCKY

KENTUCKY BOARD OF PHARMACY

State Office Building Annex, Suite 300
125 Holmes Street
Frankfort KY 40601

LICENSE/PERMIT: Wholesale Distributor

EFFECTIVE DATE: 06/24/2019

NUMBER: W04291

EXPIRATION DATE: 09/30/2024

Issued to:
LIFE-ASSIST INC

10816 STRANG LINE ROAD
LENEXA, KS 66215

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