



LAKE SHORE CENTRAL SCHOOLS
(Evans-Brant Central School District)
Board of Education
959 Beach Road
Angola, NY 14006

2018-2019

Bid Specifications for Health Supplies



BID OPENING INFORMATION

Date: Thursday, April 26, 2018
Time: 2:30 p.m.
Location: Lake Shore CSD Business Office
959 Beach Road
Angola, NY 14006-9782

SCHOOL CONTACTS

Daniel W. Pacos
Purchasing Agent/Assistant Superintendent for
Administration & Finance
Lake Shore Central Schools
(716) 926-2221

LAKE SHORE CENTRAL SCHOOLS

**BID SPECIFICATIONS
FOR**

Health Supplies

- **Notice to Bidder**
- **Instructions to Bidder**
- **Specifications**
- **Form of Proposal**
- **Bid Proposal Certification**
- **Corporate Resolution**

PUBLISHED: Dunkirk Observer on 3/12, 3/13 and 3/14/18
The Buffalo News on 3/12/18

BID LOCATION: District Business Office – Lake Shore CSD
959 Beach Road
Angola, NY 14006-9782

BID OPENING DATE: Thursday, April 26, 2018

TIME: 2:30 p.m.

Name of Bidding Company: _____

Address: _____

City or Town: _____

Phone Number: _____

Signature of Bidder: _____

NOTICE TO BIDDER

1. Notice is hereby given, that pursuant to the Board of Education of Evans-Brant Central School District, Angola, New York, (herein after "The Board of Education"), sealed proposals for furnishing Health Supplies to the school district for the 2018-19 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Thursday, April 26, 2018 @ 2:30 p.m. in the Lake Shore CSD District Business Office, 959 Beach Road, Angola, New York. BIDS RECEIVED AFTER THE STATED HOUR AND DAY SHALL BE REJECTED AND RETURNED UNOPENED. Bidders and other persons so interested may be present in person or by a representative at the bid opening.
2. The Board of Education reserves the right to reject any or all bids to waive such informalities or accept equivalent bids where it is determined to be in the best interest of the school district. The Board of Education further reserves the right to determine which items if any are equivalent to the items being bid. **Vendors must indicate catalog number, page number and manufacturer for each item bid.** A current catalog shall be submitted with the bid.
3. Bids shall be submitted on the forms provided **(Vendors have the option to submit bids on an alternate form, but in ALL cases forms submitted MUST reflect the District's item number and be listed in the same order as shown on the Districts' bid document).** Only one (1) copy of the bid should be submitted. Each bid must be signed by an officer of the company. It is permissible to return only those pages on which you have submitted bids. **Blank sheets can be removed from your submittal.**
4. Bidder shall indicate both unit price and total cost in columns provided on the bid sheet (or substituted electronic format). The bidder may bid on any or all items listed on the bid form. **All bid prices are to include shipping charges (Delivered Cost),** and bid prices shall be firm through September 15, 2018. The District reserves the right to reject bids that require a minimum order amount for free shipping.
5. An **"Affidavit of Non-Collusion"** is attached and forms a part of this bid proposal. **FAILURE TO SIGN THIS STATEMENT WILL CONSTITUTE GROUNDS FOR REJECTION OF BID.**
6. The return envelope containing the bid submission must be plainly marked with the date, hour of bid opening and the words: "Health Supplies Bid".

7. If proposals are forwarded by mail, preferably by registered mail, the envelope containing the bid proposal and marked as directed above must be enclosed in another envelope addressed to the Board of Education, Evans-Brant Central School District, 959 Beach Road, Angola, NY 14006-9782.
8. Prices quoted are net and exclusive of all federal, state, municipal and excise taxes.
9. No bidder may withdraw his bid within forty-five days after actual date of bid opening thereof. **Prices shall be firm through September 15, 2018.**
10. Materials Safety Data Sheets (MSDS) will be required for all pertinent products at the time of order.
11. Delivery of at least 90% of the order shall be made within thirty (30) days of receipt of a valid purchase order. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.
12. All items shall be delivered to the “Ship To” address on the purchase order.
13. Bid tabulation Reports will be made available on the District’s website www.lakeshorecsd.org, after the bids are awarded.
14. The Board of Education reserves the right to award bids by item, by category or subcategory, or in total, as is in the best interest of the school districts. The Board further reserves the right to reject any and all bids, and to hold all bids for a period of sixty (60) days for review.
15. The Board reserves the right to issue multiple Purchase Orders for bids items, to the same vendor. This shall be done to allow vendors to package orders for individual teachers within the District. If the successful vendor specifies a minimum order for free shipping, all Purchase Orders issued to the vendor will be aggregated in determining if the minimum order level was reached.

BY ORDER OF THE BOARD OF EDUCATION
EVANS-BRANT CENTRAL SCHOOL DISTRICT,
ANGOLA, NY 14006

DATED: February 21, 2018

Daniel W. Pacos
Assistant Superintendent
for Admin. & Finance
Evans-Brant (Lake Shore)
Central School District

INSTRUCTIONS TO BIDDERS

PROPOSALS:

Shall be as directed on the "Notice to Bidders".

Signatures shall be in long hand, and completed forms shall be without interlineations, alteration, or erasures.

Owner reserves the right to waive any formalities in any and all bids.

QUALIFICATIONS OF BIDDERS:

Competency and responsibility of bidders will be considered in making the awards. Owner will award contract to the lowest responsible bidder. The Board of Education further reserves the right to reject all bids and re-advertise in the manner prescribed by law, where it is considered to be in the best interest of the District.

In determining the qualifications of bidders the Board will consider the record in the performance of any contract for similar services or products into which a contractor may have entered with the Board, and the Board specifically and expressly reserves the right to reject the bid of such bidder if the record discloses that such bidder, in the opinion of the Board, has not properly performed such contracts. The Board may make such investigation as it deems necessary to determine the ability of the bidder to perform the terms of the contract, and the bidder shall furnish the Board all information for this purpose as the Board may request. The Board reserves the right to reject any bid if investigation of the bidder reveals that in the opinion of the Board, the bidder is not properly qualified to carry out the obligations of the contract, and complete the work contemplated herein within the time limit agreed upon. **Conditional bids will not be accepted.** The bid determined to be second low shall be held in force for a period not exceeding 30 days after performance begins by the successful bidder. In the event of cancellation or default of contract, the Board of Education reserves the right to either award to the next low bidder or re-advertise the bid in the manner prescribed by law. In the absence of a statement to the contrary, the Board shall assume this stipulation to be agreed upon by the designated second low bidder.

SPECIFICATIONS:

Wherever a particular brand or manufacturer is named within the attached specifications, it is for establishing a standard of quality and the term "or equal" shall be understood.

Any bidder wishing to bid on "or equal" or better material than specified here-in shall present positive proof that such substitutions are equal or better and such substitutions may be allowed only at the discretion of the Board. Bidders are encouraged to submit samples of items alleged to be "of equal" or "better" quality.

PAYMENT:

Payment will be made on invoices presented following delivery and acceptance by the Board of Education. *Please note that the District will issue payment when orders are 100% complete, and will NOT issue partial payments for incomplete orders.

ESCAPE CLAUSE:

The owner reserves the right to cancel the contract within 30 days if contractor fails to live up to the contract specifications.

BUY-AGAINST CLAUSE:

In the event that the successful bidder is unable or unwilling to supply the agreed upon items in accordance with their bid awarded by the Board of Education, the District reserves the right to purchase the items from the next lowest bidder. In this event, the vendor that received the original bid award will be required to reimburse the District for any and all price differences incurred, and all legal costs incurred (if any) for the collection of such amounts.

FORM OF PROPOSAL

Pursuant to the advertisements published in the Buffalo News on March 12, 2018 and
The Dunkirk Observer on March 12, March 13, and March 14, 2017 requesting proposals
for **Health Supplies**, _____,
bidder hereby proposes to provide the required material as described in the published
advertisement, and in accordance with the specifications, notice and instructions to
bidders, as written. Successful bidder agrees to furnish and install material as herein
specified, **within thirty days** after receipt of valid purchase order.

COST OF: _____

SIGNED: _____

TITLE: _____

ADDRESS: _____

DATED: _____

BID PROPOSAL CERTIFICATIONS

FIRM NAME: _____

BUSINESS ADDRESS: _____

TEL. NO.: _____ DATE OF BID: _____

I. General Bid Certifications

The bidder certifies that he/she will furnish, at the prices herein quoted, the materials, equipment, and/or services as proposed on this bid.

II. Non-Collusive Bidding Certification

By submission of this bid proposal, the bidder certifies that he is complying with Section 103-d of the General Municipal Law as follows:

Statement of non-collusion in bids and proposals in political subdivision of the state. Every bid or proposal hereafter made to a political subdivision of the state or any public department, agency or official thereof where competitive bidding is required by statute, rule, regulation, or local law, for work or services performed or to be performed or goods sold or to be sold, shall contain the following statement subscribed by the bidder and affirmed by such bidder as true under the penalties of perjury: Non-collusive bidding certification.

“(a) By submission of this bid, each bidder and each person signing on behalf of any bidder certifies, and in the case of a joint bid each party hereto certifies as to its own organization, under penalty of perjury, that to the best of knowledge and belief:

- (1) The prices in this bid have been arrived at independently without collusion, consultation, communication or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitors:
- (2) Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not knowingly be disclosed by the bidder prior to opening, directly, to any other bidder or to any competitor, and
- (3) No attempt has been made or will be made by the bidder to induce any other person, partnership or corporation to submit or not to submit a bid for the purpose of restricting competition.

b) A bid shall not be considered for award nor shall any award be made where (a) (1) (2) and (3) above have not been complied with; provided, however, that if in any case the bidder cannot make the foregoing certification, the bidder shall so state and shall furnish with the bid a signed statement which acts forth in detail the reasons therefore. Where (a) (1) (2) and (3) above have not been complied with, the bid shall not be considered for award nor shall any award be made unless the head of the purchasing unit of the political subdivision, public department, agency or official thereof to which the bid is made, or his designee, determines that such disclosure was not made for the purpose of restricting competition.

The fact that a bidder (a) has published price lists, rates or tariffs covering items being procured, (b) has informed prospective customers of proposed or pending publication of new or revised price lists the such items, or © has sold the same items to other customers at the same prices being bid, does not constitute, without more, a disclosure within the meaning subparagraph one (3). (2) Any bid hereafter made to any political subdivision of the state or any public department, agency or official thereof by a corporate bidder for work or services performed or to be performed or goods sold or to be sold, where competitive bidding is required by statute, rule, regulation, or local law, and where such bid contains the certification referred to in subdivision one of the section, shall be deemed to have been authorized by the board of directors of the bidder, and such authorization shall be deemed to include the signing and submission of the bid and the inclusion therein of the certificate as to non-collusion as the act and deed of the corporation.

SIGNATURE (AUTHORIZED): _____

TITLE: _____

RESOLUTION – FOR CORPORATE BIDDERS ONLY

Resolved that _____ be authorized
(Individual)

to sign and submit the bid or proposal of this corporation for the following item(s):

Health Supplies, and to include in such bid or proposal the certificate as to non-collusion required by Section One Hundred Three Paragraph d. of the General Municipal Law as the act and deed of such corporation, and for any inaccuracies or misstatements in such certificate this Corporate bidder shall be liable under the penalties of perjury.

The foregoing is a true and correct copy of the resolution adopted by _____

_____ Corporation at a meeting of its Board of

Directors held on the _____ day of _____, _____ and

is still in full force and effect on this _____ day of _____, _____.

Secretary

(SEAL OF CORPORATION)

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001563	ANTISEPTIC WIPES: Benzalconim Chloride Antiseptic towelette, 100/bx, individually wrapped Substitute (Please Specify)	_____	BX	10.00	_____	_____
001564	APPLICATORS: 6" cotton tipped, 100/pk Substitute (Please Specify)	_____	PK	50.00	_____	_____
001567	BAGS: Plastic ziplock 1 gal, Heavy-duty freezer, w/place to write on, 20/BX Glad or equivalent Substitute (Please Specify)	_____	BX	18.00	_____	_____
001568	BAGS: Plastic ziplock 1 pt. Heavy-duty freezer, w/place to write on, 20/bx Glad or equivalent Substitute (Please Specify)	_____	BX	12.00	_____	_____
001572	BAND AIDS: Ex. Large, 2x4-1/2", Plastic, clear, sterile, 50/BX, J&J or equivalent Substitute (Please Specify)	_____	BX	12.00	_____	_____
001576	BAND AIDS: Junior size, Flexible Fabric Strips, sterile, 1x3", 100/BX Substitute (Please Specify)	_____	BX	120.00	_____	_____
001585	BANDAGES: 2x3" Non-stick Pads, indiv. wrapped, 100/BX Substitute (Please Specify)	_____	BX	10.00	_____	_____
001587	BANDAGES: 4x4" gauze Pads, sterile, indiv. wrapped, 100/b Substitute (Please Specify)	_____	BX	10.00	_____	_____
001591	BANDAGES: Elastic gauze, sterile, 2" wide x 5 yds. long, 12 RLs/BG Substitute (Please Specify)	_____	RL	36.00	_____	_____
001607	GLOVES: Nitrile, MEDIUM size, (butadiene-acrylonitrile) polymer, powder free disposable exam Gloves, non-sterile, 100/bx (For people sensitive to latex ONLY. Please use ONLY if a person CAN't use latex, due to being very expensive) Substitute (Please Specify)	_____	BX	30.00	_____	_____
001634	SPONGES: Non-sterile, 3x3", 12 ply, 200/BG Substitute (Please Specify)	_____	BG	12.00	_____	_____
001638	TISSUES: Facial tissues, white, full size, 100 ct/BX Kleenex or equivalent Substitute (Please Specify)	_____	BX	300.00	_____	_____

EVANS-BRANT CSD
Bid Request Compilation and Vendor Response Form

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name _____

<u>Item Number</u>	<u>Item Description/Specification</u>	<u>Vendor Reference</u>	<u>Unit of Measure</u>	<u>Quantity Reported</u>	<u>Unit Price</u>	<u>Total Bid</u>
001640	TONGUE DEPRESSORS: Sr. size, 6x3/4", 500/BX Substitute (Please Specify)	_____	BX	3.00	_____	_____
001648	WIPES: BABY Flat BX 80 count Substitute (Please Specify)	_____	BX	72.00	_____	_____
001878	GLOVES: Vinyl, LARGE size, powder free, disposable exams Gloves, non-sterile, synthetic / vinyl, 100/BX. Substitute (Please Specify)	_____	BX	20.00	_____	_____
ADD-0000001	Rolyan Press Self-Adhesive loop- white 1x 25 yards, 1 inch width - PERFORMANCE HEALTH SUPPLY, INC. Item Reference# 081181973	_____	EA	1.00	_____	_____
ADD-0000002	Rolyan Hook: Self adhesive, 1x 25 yards, 1 inch width - PERFORMANCE HEALTH SUPPLY, INC. Item Reference# 081181932	_____	EA	1.00	_____	_____
ADD-0000003	#C30010 Conners-3 Parent Quick Score (25 pkg) - MULTI-HEALTH SYSTEMS	_____	EA	1.00	_____	_____
ADD-0000004	#C30011 Conners-3 Teacher Quick Score (25 pkg) - MULTI-HEALTH SYSTEMS	_____	EA	1.00	_____	_____
ADD-0000005	#CECO20 Conners-3 Chldhood Software Install (USB) - MULTI-HEALTH SYSTEMS	_____	EA	1.00	_____	_____
ADD-0000006	Biodots-500-5 pkgs of 100 Sold by Amazon, provided by stressmarket.com	_____	BD	1.00	_____	_____
ADD-0000007	134-8646 Cramer 950 Porous Athletic Tape 1.5" x 15 yds, 32 rolls/case **NO SUBSTITUTIONS**	_____	CS	8.00	_____	_____
ADD-0000008	829-4227 AC Tape Plus, 3" 4rolls/box	_____	BX	1.00	_____	_____
ADD-0000009	112-6132 Henry Schein Flexible Fabric Elastic Strips 3/4" x 3" 100/box	_____	BX	1.00	_____	_____
ADD-0000010	2618-40 Extra Large Flexible Fabric Bandages 2" x 4" 50/box	_____	BX	6.00	_____	_____
ADD-0000011	104-4132 Henry Schein Criterion Non-Woven Sponges Sterile 2's, 4 ply, 3"x3" 50/pkg	_____	PK	6.00	_____	_____
ADD-0000012	104-8665 Henry Schein Criterion Non woven Sponges, sterile 2's 4 ply 4"x4" 50/pkg	_____	PK	12.00	_____	_____
ADD-0000013	900-4972 Triple antibiotic Ointment 1 oz tube	_____	TB	3.00	_____	_____
ADD-0000014	2435-53 Gold bond o Mess Powder Spray Fresh 7 oz can	_____	CAN	2.00	_____	_____

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000015	900-4683 Henry Schein Elastic Bandage w/ velcro 4" x 4.5 yds 10 rolls/box	_____	BX	4.00	_____	_____
ADD-0000016	900-4684 Henry Schein Elastic Bandage w/velcro 6" x 4.5 yds 10 rolls/box	_____	BX	2.00	_____	_____
ADD-0000017	890-0592 Glucose Gel 6/pkg	_____	PK	1.00	_____	_____
ADD-0000018	46620 Banana Boat Ultra Defense Sheer Sunblock SPF 50 8 oz tube	_____	TB	1.00	_____	_____
ADD-0000019	610-8876 Sani-Hands ALC Antimicrobil Alcohol Gel Hand Wipes 135	_____	CAN	1.00	_____	_____
ADD-0000020	683-5275 Mueller Clear Zipper Bags, Small 5.5"W X 7.5"H	_____	EA	5.00	_____	_____
ADD-0000021	949-1498 Blue 5oz polycoated paper cups Case of 1000	_____	CS	1.00	_____	_____
ADD-0000022	101-2443 5 oz Green plastic cups 1000/case	_____	CS	1.00	_____	_____
ADD-0000023	2427-39 Baeline Pulse Oximeter	_____	EA	1.00	_____	_____
ADD-0000024	2405-70 Pedialyte Electrolyte Solutions, 16 Freezer Pops	_____	BX	1.00	_____	_____
ADD-0000025	112-6145 Henry Schein Instant Cold Compresses 6" x 9" 24/case	_____	CS	10.00	_____	_____
ADD-0000026	199-5021 Instant Hot Packs 4" x 7" 24/case	_____	CS	2.00	_____	_____
ADD-0000027	134-1241 Cramer Flexi-wrap 6" x 650' 6rolls/case Rolls only NO HANDLE	_____	CS	2.00	_____	_____
ADD-0000028	364-0571 MUELLER HOT STUFF 3.75 OZ PUMP BOTTLE	_____	BTL	1.00	_____	_____
ADD-0000029	81697374 BIOFREEZE, 4 OZ 360 DEGREE AEROSOL SPRAY	_____	BTL	3.00	_____	_____
ADD-0000030	81697408 Biofreeze 32oz Pump Bottle	_____	BTL	1.00	_____	_____
ADD-0000031	364-0394 Mueller Shokk Elbow Pads pair small	_____	PR	1.00	_____	_____
ADD-0000032	364-0395 Mueller Shokk elbow Pads pair medium	_____	PR	1.00	_____	_____
ADD-0000033	776-0223 Pro Knee Sleeve w/ Open Patella, All Black No Logo Medium	_____	EA	4.00	_____	_____

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000034	776-0224 Pro Knee Sleeves w/ Open Patella, all black, no logo, Large	_____	EA	2.00	_____	_____
ADD-0000035	106-2227 Pro tec hinged knee brace, regular (up to 19")	_____	EA	1.00	_____	_____
ADD-0000036	854-9617 Mueller thigh Support fits 15" - 35"	_____	EA	2.00	_____	_____
ADD-0000037	119-6198 Foobag Large 29" - 34"	_____	EA	1.00	_____	_____
ADD-0000038	2424-51 Foobag AED	_____	EA	1.00	_____	_____
ADD-0000039	50003M Emergency Blanket 60" x 90"	_____	EA	2.00	_____	_____
ADD-0000040	SV54195 G3 Plus AED Trainer	_____	EA	1.00	_____	_____
ADD-0000041	AU 43030 NEOSPORIN 1 OZ	_____	EA	10.00	_____	_____
ADD-0000042	AU44093 URISTIX REGENT STIX	_____	BX	2.00	_____	_____
ADD-0000043	AU14132 PRESCOFOUR PANEL SCREEN	_____	EA	1.00	_____	_____
ADD-0000044	AU53011 WELCH ALLYN AUDIOSCOPE 3	_____	EA	1.00	_____	_____
ADD-0000045	AU53051 WELCH ALLYN AUDIO SPECS SET	_____	EA	1.00	_____	_____
ADD-0000046	AU53052 RECORDING FORMS	_____	PK	1.00	_____	_____
ADD-0000047	AU44221 MEDIQUE CHERRY COUGH DROPS 600/BOX	_____	BX	1.00	_____	_____
ADD-0000048	AU37016 EAR EASE PAIN RELIEVER	_____	EA	5.00	_____	_____
ADD-0000049	AU13071 WELCH ALLYN SURE TEMP PLUS MODEL 690 THERMOMETER	_____	EA	2.00	_____	_____
ADD-0000050	AU55694 WELCH ALLYN CARE TEMP TOUCH FREE	_____	EA	2.00	_____	_____
ADD-0000051	AU56121BP CUFF ADULT	_____	EA	1.00	_____	_____
ADD-0000052	AU56122 BP CUFF LARGE ADULT	_____	EA	2.00	_____	_____

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name _____

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000053	AU53032 WELCH ALLYN REPLACEMTN BATTERY 72200 FOR OTOSCOPE	_____	EA	1.00	_____	_____
ADD-0000054	AU47045 TOOTH FAIRY ENVELOPES	_____	PK	2.00	_____	_____
ADD-0000055	AU43155 ORAJEL PAIN RELIEF	_____	EA	10.00	_____	_____
ADD-0000056	AU90404 TOOTH SAVER TREASURE CHEST 200/PKG	_____	PK	2.00	_____	_____
ADD-0000057	AU34232 SALINE SOLUTION BAUSCH & LOMB SENSITIVE EYES	_____	EA	3.00	_____	_____
ADD-0000058	AU34107 CHLORASEPTIC THROAT SPRAY	_____	EA	5.00	_____	_____
ADD-0000059	AU34025 VISINE 1 OZ	_____	EA	5.00	_____	_____
ADD-0000060	AU31022 3M COBAN SELF ADHERENT WRAP 1" X 5 yDS	_____	EA	12.00	_____	_____
ADD-0000061	AU31014 3M COBAN SELF ADHERENT WRAP 2" X 5 YDS	_____	EA	12.00	_____	_____
ADD-0000062	AU28072 3M HYPO ALLERGENIC & LATEX FREE SURGICAL TAPE MICROPORE 1 X 10YDS	_____	BX	3.00	_____	_____
ADD-0000063	AU42085 EYE WASH 4 OZ BOTTLES	_____	EA	10.00	_____	_____
ADD-0000064	AU34064 WITCH HAZEL 16 OZ	_____	EA	5.00	_____	_____
ADD-0000065	AU34041 HYDROGEN PEROXIDE 16 OZ BOTTLE	_____	EA	10.00	_____	_____
ADD-0000066	89595 HEATING PAD SUNBEAM	_____	EA	5.00	_____	_____
ADD-0000067	48156 CPR MICROKEY	_____	EA	5.00	_____	_____
ADD-0000068	98945 CIRCLINE FLOURESCENT LAMP WITH MAGNIFIER CASTER BA50	_____	EA	1.00	_____	_____
ADD-0000069	12609 ALCOHOL DISPENSERS PLAIN NO WRITING	_____	EA	5.00	_____	_____
ADD-0000070	53577 EMT TOOTH SAVER	_____	EA	5.00	_____	_____
ADD-0000071	89460 PEDIATRIC PULSE OX	_____	EA	4.00	_____	_____
Bid Item Count: 86					Total	_____

EVANS-BRANT CSD

Bid Request Compilation and Vendor Response Form

Bid: 18-19 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES

Vendor Name

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
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Selection Criteria

Bid: 18-19 HEALTH
 Print Only Items With Quantities
 Sort By: Item ID
 Show Manufacturer Name and Part #
 Printed by Dan Pacos