



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

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# **2019-2020**

## **Bid Specifications for Health Supplies**



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### **BID OPENING INFORMATION**

**Date:** Friday, April 12, 2019  
**Time:** 2:00 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 3/4, 3/5 and 3/6/19  
The Buffalo News on 3/4/19

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

**BID OPENING DATE:** Friday, April 12, 2019

**TIME:** 2:00 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 2019-20 school year are being solicited through this bid. Bids received shall be opened and publicly read aloud on Friday, April 12, 2019 @ 2:00 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, 2019. 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, 2019.**
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](http://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 district. 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, the vendor will aggregate all issued purchase orders 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 27, 2019

**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 4, 2019 and  
The Dunkirk Observer on March 4, March 5, and March 6, 2019 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: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

**Vendor Name** \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
001564	APPLICATORS: 6" cotton tipped, 100/pk Substitute (Please Specify) _____	_____	PK	50.00	_____	_____
001566	BAGGIES: Plastic 1 Gal. size with ties, 50/BX Hefty or equiv. Substitute (Please Specify) _____	_____	BX	24.00	_____	_____
001569	BAGS: Plastic ziplock 1 qt, 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	_____	_____
001573	BAND AIDS: Fingertip, large, plastic, clear, sterile, 2-5/8x2-1/2", 100/BX, J&J or equivalent Substitute (Please Specify) _____	_____	BX	12.00	_____	_____
001580	BAND AIDS: Patch, clear, plastic, sterile, 1-1/2", 100/BX Substitute (Please Specify) _____	_____	BX	12.00	_____	_____
001600	COTTON BALLS: Medium size, non-sterile, 500 per BG Substitute (Please Specify) _____	_____	BG	12.00	_____	_____
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	_____	_____
001609	HAND LOTION: 18 oz BTL, Vaseline Intensive Care, fragrance free, "advanced healing" Substitute (Please Specify) _____	_____	BTL	6.00	_____	_____
001620	MEDICINE CUPS: 1 oz. size, plastic, graduated, 100/TB Ref # 39002M MEDCO (1620) Substitute (Please Specify) _____	_____	TB	20.00	_____	_____
001623	NAIL CLIPPERS: Large size Substitute (Please Specify) _____	_____	EA	5.00	_____	_____
001624	NAIL CLIPPERS: Small size Substitute (Please Specify) _____	_____	EA	5.00	_____	_____

**EVANS-BRANT CSD**  
Bid Request Compilation and Vendor Response Form

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

**Vendor Name** \_\_\_\_\_

<b>Item Number</b>	<b>Item Description/Specification</b>	<b>Vendor Reference</b>	<b>Unit of Measure</b>	<b>Quantity Reported</b>	<b>Unit Price</b>	<b>Total Bid</b>
001629	PROFESSIONAL TOWELS: Disposable w/high wet strength, 3 ply, 13x19" Marcal or equivalent, 500/CS Substitute (Please Specify) _____	_____	CS	12.00	_____	_____
001638	TISSUES: Facial tissues, white, full size, 100 ct/BX Kleenex or equivalent Substitute (Please Specify) _____	_____	BX	432.00	_____	_____
001778	PROBE COVERS: For Suretemp 679: 250 per BX Welch-Allyn, distributed by BX of 250 Substitute (Please Specify) _____	_____	BX	48.00	_____	_____
001878	GLOVES: Vinyl, LARGE size, powder free, disposable exams Gloves, non-sterile, synthetic / vinyl, 100/BX. Substitute (Please Specify) _____	_____	BX	20.00	_____	_____
ADD-0000001	velcro brand hook self adhesive 1" x 25yds - PERFORMANCE HEALTH SUPPLY, INC. Item Reference# 081434299	_____	EA	1.00	_____	_____
ADD-0000002	velcro brand loop self-adhesive, 1" x 25 yds - PERFORMANCE HEALTH SUPPLY, INC. Item Reference# 081434455	_____	EA	1.00	_____	_____
ADD-0000003	2698-38 Cramer 950 Porous Athletic Tape 1.5" x 15uds 32rolls/case **NO SUBSTITUTIONS**	_____	CS	6.00	_____	_____
ADD-0000004	2670-71 Powerflex 3" x 6 yds, 48 rolls/case black **NO SUBSTITUTIONS**	_____	CS	1.00	_____	_____
ADD-0000005	2436-26 MUELLER TAPE WRAP PREMIUM COHESIVE TAPE, 2" X 6 YRDS 24 ROLLS/CASE Green	_____	CS	2.00	_____	_____
ADD-0000006	2424-40 Cramer Eco-Flex Cohesive Stretch Tape 2"x6yds, 24 rolls/case GREY	_____	CS	2.00	_____	_____
ADD-0000007	68467 Benzoin Tincture Swabsticks, 50/pk	_____	PK	1.00	_____	_____
ADD-0000008	2643-28-01 No-Wrap Tubular Compression Bandage, Black, 3" x 10 yds	_____	EA	1.00	_____	_____
ADD-0000009	93461 ADC Adtemp 424 Tympanic Infrared Ear Thermometer	_____	EA	1.00	_____	_____
ADD-0000010	93462 ADC Adtemp Thermometer Probe Covers 40/box	_____	BX	2.00	_____	_____
ADD-0000011	66260 Moorebrand Sprague Rappaport Type Stethoscope , 22" Neon Green	_____	EA	1.00	_____	_____
ADD-0000012	99349 MooreBrand Standard Aneroid Sphygmomanometer, Large Adule, Navy	_____	EA	1.00	_____	_____

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

Vendor Name \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000013	16814 Face Shield/Lung bags for CPR Manikin, Adu;lt, 50/pkg	_____	PK	1.00	_____	_____
ADD-0000014	80863 Moore Brand Elastic Bandage w/single Hook & Loop Closure 3"x 4.5 yds, 10/box	_____	BX	2.00	_____	_____
ADD-0000015	Dukal Basic Gauze Sponges, Non-Sterile, 200/bag, 12ply 4"x 4"	_____	PK	1.00	_____	_____
ADD-0000016	2424-56 3M Nexcare Waterproof Bandages, Assorted, 50/box	_____	BX	1.00	_____	_____
ADD-0000017	2424-57 3M Nexcare Waterproof Bandages, Knee & Elbow, 8/box	_____	BX	1.00	_____	_____
ADD-0000018	97969 AmeriGel Wound Wash Solution 7.1 oz bottle	_____	BTL	2.00	_____	_____
ADD-0000019	2675-51 Triple Antibiotic Ointment	_____	TB	3.00	_____	_____
ADD-0000020	44599 Band Aid Hurt Free Antiseptic Wash 6 oz bottle	_____	BTL	2.00	_____	_____
ADD-0000021	269166 Allergy Cream 1 oz tube	_____	TB	1.00	_____	_____
ADD-0000022	268891 Hydrocortisone Cream 1%, 1 oz tube	_____	TB	1.00	_____	_____
ADD-0000023	268896 A&D Ointment 1 oz tube	_____	TB	1.00	_____	_____
ADD-0000024	2698-50 Aloetouch 3 G Exam Latex Free, Powder Free Gloves, Size Med, 100/box	_____	BX	4.00	_____	_____
ADD-0000025	96277 Powder Free Nitrile Exam Gloves, Size Large, 250/box	_____	BX	1.00	_____	_____
ADD-0000026	72337 DJO Frog splint, size Small 2.75" x 2.25" 12/pkg	_____	PK	1.00	_____	_____
ADD-0000027	72338 DJO Frog Splint Size Medium 2.875" x 2.5" 12/pkg	_____	PK	1.00	_____	_____
ADD-0000028	22072 Moorebrand Air ankle Stirrup, Fits right or left, Regular size	_____	EA	2.00	_____	_____
ADD-0000029	11544 Mueller Knee Sleeve, Open Patella, small (12"-14")	_____	EA	3.00	_____	_____
ADD-0000030	97492 Mueller Knee Sleeve, Open Patella, Large (16" - 18")	_____	EA	1.00	_____	_____
ADD-0000031	71822 Neoprene Elbow Sleeve, Small (9"-10")	_____	EA	1.00	_____	_____

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

Vendor Name \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000032	71823 Neoprene Elbow Sleeve, Medium (10"-11")	_____	EA	1.00	_____	_____
ADD-0000033	71824 Neoprene Elbow Sleeve, Large (11" - 12")	_____	EA	1.00	_____	_____
ADD-0000034	55653 Hand/Wrist Supprt, Medium (Palm Width 3"-3.5")	_____	EA	1.00	_____	_____
ADD-0000035	71835 ProFlex 675 Ambidextrous Wrist Support w/2straps, Medium	_____	EA	1.00	_____	_____
ADD-0000036	00444 Mueller Neoprene Thigh Sleeve, Small (21"-23")	_____	EA	1.00	_____	_____
ADD-0000037	00445 Mueller Neoprene Thigh Sleeve, Medium (23"-25")	_____	EA	1.00	_____	_____
ADD-0000038	67380 Safetec P.A.W.S Peresonal Antimicrobial Wipes, Canister of 160	_____	CAN	1.00	_____	_____
ADD-0000039	81831 Super Sani-Cloth Germicidal Disposable Wipes 6" x 6.75" Large Canister, 160 wipes/canister	_____	CAN	1.00	_____	_____
ADD-0000040	29310 Transcends Glucose Gel, 15g, Strawberry, Pkg of 3	_____	PK	1.00	_____	_____
ADD-0000041	2439-25 Sterile Alcohol Prep Pads 200/box	_____	BX	1.00	_____	_____
ADD-0000042	2646-76 Isoprpyl Alcohol 70% Wintergreen, 16 oz	_____	BTL	1.00	_____	_____
ADD-0000043	243124 Sterile Eye Wash 0.5 oz	_____	TB	4.00	_____	_____
ADD-0000044	2675-62 Sterile Eye Drops 0.5 oz bottle	_____	BTL	1.00	_____	_____
ADD-0000045	2676-78 12 Hour Nasal Spray, 1 oz bottle	_____	BTL	1.00	_____	_____
ADD-0000046	5980-41 Save a Tooth Tooth Preserving System	_____	EA	1.00	_____	_____
ADD-0000047	34300 Gatorade Cups, 7 oz, 2000/case	_____	CS	1.00	_____	_____
ADD-0000048	02457 Legend 12 Cooler, 9 quart, Red	_____	EA	1.00	_____	_____
ADD-0000049	86599 Classic Wrap 6" x 650', 6 rolls/case: MUST BE 6"	_____	CS	3.00	_____	_____
ADD-0000050	97518 Mueller Ice Bags 10" x 18" 1500/roll	_____	RL	1.00	_____	_____

Bid Request Compilation and Vendor Response Form

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

**Vendor Name** \_\_\_\_\_

<b>Item Number</b>	<b>Item Description/Specification</b>	<b>Vendor Reference</b>	<b>Unit of Measure</b>	<b>Quantity Reported</b>	<b>Unit Price</b>	<b>Total Bid</b>
ADD-0000051	29510C Instant Cold Packs 6" x 9" , 16/case	_____	CS	10.00	_____	_____
ADD-0000052	A926-82 CanDo Energizing Exercise Ball, Green, 65cm	_____	EA	1.00	_____	_____
ADD-0000053	7005389 GRID STK Sleek	_____	EA	1.00	_____	_____
ADD-0000054	2682-10 Thera-Band Foot Roller	_____	EA	1.00	_____	_____
ADD-0000055	19849A Orange Med Kit/First Aid Box 17" x 9" x 8"	_____	EA	2.00	_____	_____
ADD-0000056	Substance Abuse and Consequences Game - HEALTH EDCO Item Reference# 79033	_____	EA	1.00	_____	_____
ADD-0000057	Teen Stress Folding Display - HEALTH EDCO Item Reference# 79048	_____	EA	1.00	_____	_____
ADD-0000058	Love or Illusion Activity Kit - HEALTH EDCO Item Reference# 79823	_____	EA	1.00	_____	_____
ADD-0000059	Vitamin/Mineral ID Guide Folding Display - HEALTH EDCO Item Reference# 79363	_____	EA	1.00	_____	_____
ADD-0000060	deluxe tooth neclace	_____	PK	1.00	_____	_____
ADD-0000061	medikoff drops	_____	CS	1.00	_____	_____
ADD-0000062	tooth bracelet	_____	PK	2.00	_____	_____
ADD-0000063	tooth fairy envelopes	_____	BD	1.00	_____	_____
ADD-0000064	comp mist nebulizer	_____	EA	1.00	_____	_____
ADD-0000065	compmist air filters	_____	BG	1.00	_____	_____
ADD-0000066	Kawe otoscope	_____	EA	2.00	_____	_____
ADD-0000067	welch Allen audioscope 3 screening audiometer	_____	EA	1.00	_____	_____
ADD-0000068	Welch Allen audio spec set	_____	EA	1.00	_____	_____
ADD-0000069	visine opti clear	_____	EA	2.00	_____	_____

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

Vendor Name \_\_\_\_\_

Item Number	Item Description/Specification	Vendor Reference	Unit of Measure	Quantity Reported	Unit Price	Total Bid
ADD-0000070	hydrogen peroxide 16oz bottle	_____	EA	10.00	_____	_____
ADD-0000071	diposable penlight with pupil gauge	_____	PK	5.00	_____	_____
ADD-0000072	3M coban self adherent wrap 1"	_____	EA	25.00	_____	_____
ADD-0000073	Alcohol dispenser no label	_____	EA	5.00	_____	_____
ADD-0000074	witch hazel	_____	EA	5.00	_____	_____
ADD-0000075	neosporin	_____	EA	5.00	_____	_____
ADD-0000076	bacitracin zinc ointment 1 oz	_____	EA	5.00	_____	_____
ADD-0000077	1 Mil non zipper sealed ice bags	_____	RL	1.00	_____	_____
ADD-0000078	Non-contact infared digital thermometer	_____	EA	2.00	_____	_____
ADD-0000079	uristix reagent strips for urinalysis	_____	EA	3.00	_____	_____
					<b>Total</b>	_____

Bid Item Count: 95

# EVANS-BRANT CSD

## Bid Request Compilation and Vendor Response Form

**Bid: 19-20 HEALTH HEALTH & ATHLETIC TRAINER SUPPLIES**

**Vendor Name** \_\_\_\_\_

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

Bid: 19-20 HEALTH  
Print Only Items With Quantities  
Sort By: Item ID  
Show Manufacturer Name and Part #  
Printed by Dan Pacos