



REQUEST FOR PROPOSALS (RFP)

Department of Administration
County of Dane, Wisconsin

**COUNTY AGENCY
RFP NUMBER**

Administration
113102

RFP TITLE

Pharmaceutical Products, Medical Equipment and Supplies and Related Products and Solutions

PURPOSE

The purpose of this document is to provide interested parties with information to enable them to prepare and submit a proposal for **Pharmaceutical Products, Medical Equipment and Supplies and Related Products and Solutions**.

**DEADLINE FOR
RFP SUBMISSIONS**

2:00 P.M. Central Time
January 17, 2014

LATE, FAXED, ELECTRONIC MAIL OR UNSIGNED PROPOSALS WILL BE REJECTED

**SUBMIT RFP TO
THIS ADDRESS**

DANE COUNTY PURCHASING DIVISION
ROOM 425 CITY- COUNTY BUILDING
210 MARTIN LUTHER KING JR BLVD
MADISON, WI 53703-3345

**SPECIAL
INSTRUCTIONS**

- Label the lower left corner of your sealed submittal package with the RFP number**
- Place the Signature Affidavit as the first page of your proposal**
- Submit two original hard copies and (8) electronic (CD or USB flash drives) copies of your complete technical proposal**
- Submit two original hard copies and (8) electronic (CD or USB flash drives) copies of your complete cost proposal**

**DIRECT ALL INQUIRES
TO**

NAME Carolyn A. Ninedorf
TITLE Purchasing Agent
PHONE # 608/266-4966
FAX # 608/266-4425
EMAIL ninedorf.carolyn@countyofdane.com
WEB SITE www.danepurchasing.com

DATE RFP ISSUED: December 2, 2013



U.S. COMMUNITIES™
GOVERNMENT PURCHASING ALLIANCE



COMPETITIVE SOLICITATION

BY DANE COUNTY

FOR

**PHARMACEUTICAL PRODUCTS, MEDICAL EQUIPMENT AND
SUPPLIES AND RELATED PRODUCTS AND SOLUTIONS**

ON BEHALF OF ITSELF AND OTHER GOVERNMENT AGENCIES

AND MADE AVAILABLE THROUGH THE U.S. COMMUNITIES

GOVERNMENT PURCHASING ALLIANCE

RFP # 113102

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1.0 GENERAL INFORMATION

1.1 Introduction

The purpose of this document is to provide interested parties with information to enable them to prepare and submit a proposal for Pharmaceutical Products, Medical Equipment and Supplies and Related Products and Solutions.

The County intends to use the results of this process to award a contract(s) or issuance of purchase order for the product(s) and or services(s) stated above.

The contract resulting from this RFP will be administered by Dane County, Department of Administration, Purchasing Division. The contract administrator will be Carolyn Ninedorf.

This Request for Proposal (RFP) is issued on behalf of Dane County by the Purchasing Division, which is the sole point of contact for the County during the procurement process.

1.2 U.S. COMMUNITIES

U.S. Communities Government Purchasing Alliance (herein “U.S. Communities”) assists Participating Public Agencies to reduce the cost of purchased goods through strategic sourcing that combines the volumes and the purchasing power of public agencies nationwide. This is accomplished through an award of competitively solicited contracts for high quality products and services by large and well recognized public agencies (herein “Lead Public Agencies”). The contracts provide for use by not only the respective Lead Public Agency, but also by other Participating Public Agencies.

National Sponsors

U.S. Communities is jointly sponsored by the National Institute of Governmental Purchasing (NIGP), the National Association of Counties (NACo), the National League of Cities (NLC), the Association of School Business Officials International (ASBO) and the United States Conference of Mayors (USCM) (herein “National Sponsors”).

Advisory Board

The U.S. Communities Advisory Board is made up of key government purchasing officials from across the United States.

Each [Advisory Board Member](#) is expected to actively participate in product bids and selection, participate in policy direction, and share expertise and purchasing innovations.

Current U.S. Communities Advisory Board Members

North Carolina State University, NC	City of Chicago, IL
City of Los Angeles, CA	City of Houston, TX
Cobb County, GA	Los Angeles County, CA
Denver Public Schools, CO	Maricopa County, AZ
Fresno Unified School District, CA	Miami-Dade County, FL
City and County of Denver, CO	Salem-Keizer School District, OR
Emory University, GA	San Diego Unified School District, CA
Fairfax County, VA	City of Seattle, WA
Harford County Public Schools, MD	Great Valley School District, PA
City of Kansas City, MO	Auburn University, AL
Hennepin County, MN	City of San Antonio, TX
Collier County Public Schools, FL	Orange County, NY
Port of Portland, OR	

Participating Public Agencies

Today more than 57,000 public agencies utilize U.S. Communities contracts and suppliers to procure over \$1.3 Billion Dollars in products and services annually. Each month more than 400 new public agencies register to participate. The continuing rapid growth of public agency participation is fueled by the program's proven track record of providing public agencies unparalleled value.

The Supplier(s) must communicate directly with any Participating Public Agency concerning the placement of orders, issuance of the purchase order, contractual disputes, invoicing, and payment.

Dane County, Wisconsin is acting as "Contracting Agent" for the Participating Public Agencies and shall **not** be held liable for any costs, damages, expenses, fees, liabilities, etc. incurred by any other Participating Public Agency.

Each Participating Public Agency enters into a Master Intergovernmental Cooperative Purchasing Agreement (MICPA) outlining the terms and conditions that allow access to the Lead Public Agencies' Master Agreements. Under the terms of the MICPA, the procurement by the Participating Public Agency shall be construed to be in accordance with, and governed by, the laws of the state in which the Participating Public Agency resides. A copy of the MICPA is included in Section 10.4 of this RFP.

Estimated Volume

The estimated dollar volume of Products and Services purchased under the proposed Master Agreement is \$150 million dollars annually. This estimate is based on the anticipated volume of the Lead Public Agency, the U.S.

Communities Advisory Board members, and current sales within the U.S. Communities program. While there is no minimum quantity of products required to be purchased under the proposed Master Agreement, Dane County and the U.S. Communities Advisory Board Members are committed to utilizing the Master Agreement. The Advisory Board members shall determine if the Master Agreement is of value to their agency, and will promote the Master Agreement among other public agencies nationwide and internationally. The Advisory Board in 2012 purchased more than \$135 million dollars of products and services from existing U.S. Communities contracts.

Marketing Support

U. S. Communities provides marketing support for each Supplier's products through the following:

National Sponsors as referenced above.

State Associations of Counties, Schools and Municipal Leagues.

Administrative and marketing personnel that directly promote the U.S. Communities Suppliers to Participating Public Agencies through public agency meetings, direct mail, national publications, annual meetings and a network of K-12, City, County, Higher Education and State Associations.

U.S. Communities provides Suppliers government sales training, and a host of online marketing and sales management tools to effectively increase sales through U.S. Communities.

Marketplace

U.S. Communities has developed an online Marketplace, which gives Participating Public Agencies the ability to purchase from many U.S. Communities contracts directly from our website. The Marketplace makes it easier for Participating Public Agencies to access many contracts through a single login and place orders using a procurement card, credit card or purchase order. Suppliers have the ability to add their products to the Marketplace at no cost.

Multiple Awards

Multiple awards may be issued as a result of the solicitation. Multiple awards will ensure that any ensuing Master Agreements fulfill current and future requirements of the diverse and large number of Participating Public Agencies.

Evaluation of Proposals

Proposals will be evaluated by the Lead Public Agency in accordance with, and subject to, the relevant statutes, ordinances, rules and regulations that

govern its procurement practices.

U.S. Communities Advisory Board members and other Participating Public Agencies will assist the Lead Public Agency in evaluating proposals. The Supplier(s) that respond(s) affirmatively meets the requirements of this Request for Proposal and provides the best overall value will be eligible for a contract award. U.S. Communities reserves the right to make available or not make available Master Agreements awarded by a Lead Public Agency to Participating Public Agencies.

1.3 Scope of the Project

1.3.1 Dane County is seeking proposals from qualified firms to establish a cooperative contract or contracts for pharmaceutical products, medical equipment and supplies and related products and solutions on behalf of all states, local governments, school districts, and higher education in the United States of America, and other governmental agencies and nonprofit organizations.

1.3.2 Objectives

- A. Provide a comprehensive competitively solicited Master Agreement offering products and services to Participating Public Agencies;
- B. Establish the Master Agreement as a Supplier's primary offering to Participating Public Agencies;
- C. Achieve cost savings for Suppliers and Participating Public Agencies through a single competitive solicitation process that eliminates the need for multiple bids or proposals;
- D. Combine the volumes of Participating Public Agencies to achieve cost effective pricing;
- E. Reduce the administrative and overhead costs of Suppliers and Participating Public Agencies through state of the art ordering and delivery systems;
- F. Provide Participating Public Agencies with environmentally responsible products and services.
- G. Comply with all federal and state statutes relative to providing quality products and services.

1.3.3 General Definition of Products and/or Services

Suppliers are to propose the broadest possible selection of pharmaceutical products, medical equipment and supplies and

related products and solutions they offer. The intent of this solicitation is to provide Participating Public Agencies with products, services and solutions to meet their various needs. Therefore, the Suppliers should have demonstrated experience in providing the Products and Services as defined in this Request For Proposal, including but not limited to:

- A. **Pharmaceutical Products** – This includes the complete range of brand and generic over-the-counter (OTC) and Rx prescription medications, vaccines and any other pharmaceuticals available from Supplier.
- B. **Medical Equipment and Supplies** – This includes, but is not limited to the following categories:
 1. **Infection Control** – This includes, but is not limited to, latex gloves, latex-free gloves, glove holders, N95 respirators, face masks, eye protection, ear protection, personal protection, protection kits, spill kits, convenience bags, collection bags, biohazard bags, disinfecting wipes, disinfecting solutions and sprays, decontamination wipes, hand cleaners, air refresher and any other infection control products and solutions available from Supplier.
 2. **Airway & Oxygen Delivery** – This includes, but is not limited to, berman airways, oral airways, nasopharyngeal airways, alternate airways, ET tubes, specialty ET tubes, anesthetic, mucosal atomization, intubation aids, ET tube holders, video laryngoscope, laryngoscopes, decompression kits, cricothyrotomy kits, CPR barriers, disposable resuscitators, disposable resuscitation masks, resuscitation accessories, nasal cannulas, oxygen masks, specialty masks, oxygen tubing, nebulizers, humidifiers and any other airway and oxygen delivery products and solutions available from Supplier.
 3. **Suction** – This includes, but is not limited to suction units, hand-held suction, disposable suction accessories, suction canisters and any other suction products and solutions available from Supplier.
 4. **Wound Care** – This includes, but is not limited to adhesive bandages, sponges and gauze, non-adhering dressing, conforming bandages, tape, self-adherent wraps, elastic bandages, foam pad dressings, burn sheets, burn dressings, burn blankets, burn kits, burn gel, multi-trauma dressings, bloodstoppers, emergency bandages, chest seals, hemostatics and any other wound care products and solutions available from Supplier.

5. **Trauma Kits & First Aid** – This includes, but is not limited to, responder bags and kits, oxygen kits, first aid kits, first aid cabinets, ALS kits, snake bite kits, emergency obstetrics, wound cleansing, tongue depressors, first aid creams, oral glucose, patient care, irrigation solutions, eye care, warming blankets and mattresses, hot and cold compresses, analgesics and any other trauma kits and first aid products and solutions available from Supplier.
6. **Patient Handling** - This includes, but is not limited to, cots, stair chairs, chairs, cot accessories, stretchers, SKED system, full-body splints, basket stretchers, patient movers, gurney pads, rescue equipment, disposable linens, blankets, body bags, disaster pouches and any other patient handling products and solutions available from Supplier.
7. **Splinting & Immobilization** - This includes, but is not limited to, extrication, vacuum mattresses for pediatrics and adults, pediatric immobilization, backboards, backboard accessories, break-apart stretchers, restraint straps, limb restraints, hand restraints, disposable restraints, full patient restraints, helmet removal tool, cervical immobilization, cervical collars, splints, vacuum splints, traction devices and any other splinting and immobilization products and solutions offered by Supplier.
8. **Equipment Bags** - This includes, but is not limited to, oxygen bags, oxygen/trauma bags, trauma bags, waist packs, gear bags, climate controlled cases, hard cases, hard case accessories, trauma cases, AED carrying bags and cases, intubation cases, medication cases, accessory pouches, IV modules, immobilization cases and any other equipment bag products and solutions offered by Supplier.
9. **IV Products & Blood Collection** - This includes, but is not limited to, IV sets, IV accessories, vial and ampule access devices, IV infusers, IV warmers, fluid infusion warmer, IV solutions, IV starter kit, IV dressings, IV arm boards, tourniquets, safety IV catheters, conventional IV catheters, needles and syringes, needle accessories, blood collection, intraosseous needles, personal sharps containers, sharps brackets, sharps containers and any other IV products and blood collection products and solutions offered by Supplier.
10. **Diagnostics** - This includes, but is not limited to, sphygmomanometers, BP cuffs, multiple cuff systems, combination kits, replacement parts, wall/foot sphygs,

automatic BP monitors, stethoscopes, stethoscope accessories, dopplers, ophthalmoscopes, penlights, thermometers, lancets, blood glucose monitors, field glucose kits and any other diagnostics products and solutions offered by Supplier.

11. **Monitoring & Defibrillation** - This includes, but is not limited to, pulse oximetry, advanced monitoring, capnography, disposable CO2 sampling lines, pulse oximetry accessories, AEDs, AED accessories, electrodes, EKG paper, patient preparation, defibrillator accessories, ECG calipers, defibrillator batteries, defibrillator mounts and any other monitoring and defibrillation products and solutions offered by Supplier.
 12. **Instruments & Personal Items** - This includes, but is not limited to, multi-functional gripping system, hemostats, forceps, scissors, shears, scalpels, knives, magnets, ECG calipers, window punches, cutters, multi-function tools, holster sets, holsters, CPR aids, flashlights, flashlight accessories, lightsticks, batteries, pediatric care and any other instruments and personal product and solutions offered by Supplier.
 13. **Triage** - This includes, but is not limited to, triage systems, safety vests, traffic control, triage equipment, decontamination, oxygen manifold, immobilization and any other triage products and solutions offered by Supplier.
 14. **Training & Simulation** - This includes, but is not limited to, CPR manikins for infants, child, junior, and adult, CPR accessories, ACLS manikins, AED trainers, ACLS simulators, IO simulators, IV simulators, airway manikins, specialty manikins, simulation kits, training aids and any other training and simulation products and solutions available from Supplier.
 15. **Reference & Reporting** - This includes, but is not limited to, inventory management, field guides, pocket guides, reference materials, form holders, inventory tracking and any other reference and reporting products and solutions available from Supplier.
- C. **340B Program** – Supplier must be able to provide Products through the 340B Program for eligible organizations, including, but not limited to the following outpatient drugs: FDA-approved prescription drugs, over-the-counter (OTC) drugs written on a prescription, biological products that can be dispensed only by a prescription (other than vaccines), FDA-approved insulin, and any other products and solutions

approved by the U.S. Department of Health and Human Services for this program. Eligible organizations are only nonprofit health care organizations that have certain Federal designations or receive funding from specific Federal programs are eligible organizations (covered entities) that can register, be enrolled and purchase discounted drugs through the 340B Program. These include Federally Qualified Health Centers, Ryan White HIV/AIDS Program grantees, and certain types of hospitals and specialized clinics.

D. **Related Products and Solutions** – Additional related products, services or solutions offered by Supplier.

1.4 Definitions

The following definitions are used throughout the RFP.

- **County** means Dane County
- **Contracting Agent** means Dane County, Wisconsin
- **County Agency** means Department /Division utilizing the service or product
- **Proposer/vendor/supplier** means a firm submitting a proposal in response to this RFP.
- **Contractor** means proposer awarded the contract.
- **Participating Public Agency “PPA”** is a public entity that elects to utilize the Master Agreement.

1.5 Clarification of the specifications

All inquiries concerning this RFP must be directed to the **person indicated on the cover page** of the RFP Document. (electronic mail is the preferred method)

Any questions concerning this RFP must be submitted in writing by mail, fax or e-mail on or before the stated date on the **Calendar of Events** (see Section 1.6)

Proposers are expected to raise any questions, exceptions, or additions they have concerning the RFP document at this point in the RFP process. If a proposer discovers any significant ambiguity, error, conflict, discrepancy, omission, or other deficiency in this RFP, the proposer should immediately notify the contact person of such error and request modification or clarification of the RFP document.

Mailing Address:

**Dane County Purchasing Division
Room 425 City-County Bldg
210 Martin Luther King Jr. Blvd
Madison, WI 53703-3345**

Proposers are prohibited from communicating directly with any employee of Dane County, except as described herein. No County employee or representative other than those individuals listed as County contacts in this RFP is authorized to provide any information or respond to any question or inquiry concerning this RFP.

1.6 Addendums and/or Revisions

In the event that it becomes necessary to provide additional clarifying data or information, or to revise any part of this RFP, revisions/amendments and/or supplements will be posted on the Purchasing Division web site at www.danepurchasing.com

It shall be the responsibility of the proposers to regularly monitor the Purchasing Division web site for any such postings. Proposers must acknowledge the receipt / review of any addendum(s) at the bottom of the RFP Cover Page /Signature Affidavit.

Each proposal shall stipulate that it is predicated upon the terms and conditions of this RFP and any supplements or revisions thereof.

1.7 Calendar of Events

Listed below are specific and estimated dates and times of actions related to this RFP. The actions with specific dates must be completed as indicated unless otherwise changed by the County. In the event that the County finds it necessary to change any of the specific dates and times in the calendar of events listed below, it will do so by issuing a supplement to this RFP and posting such supplement on the Dane County web site at www.danepurchasing.com . There may or may not be a formal notification issued for changes in the estimated dates and times.

DATE	EVENT
December 2, 2013	Date of issue of the RFP
December 18, 2013	Last day for submitting written inquiries (2:00 p.m. Central Time)
December 23, 2013	Supplements or revisions to the RFP posted on the Purchasing Division web site at www.danepurchasing.com
January 17, 2014	Proposals due from vendors
February, 2014	Oral presentation/Demonstration by invited vendors, if needed
March, 2014	Notification of intent to award sent to vendors
May 1, 2014	Contract start date

1.8 Contract Term and Funding

The contract shall be effective on the date indicated on the purchase order or the contract execution date and shall run for three (3) year(s) from that date, with an option by mutual agreement of the County and contractor, to renew for two (2) additional one-year periods.

1.9 Reasonable Accommodations

Dane County will provide reasonable accommodations, including the provision of informational material in an alternative format, for qualified individuals with disabilities upon request. If you need accommodations at a proposal opening/vendor conference, contact the Purchasing Division at (608) 266-4131 (voice) or Wisconsin Relay (711).

2.0 PREPARING AND SUBMITTING A PROPOSAL

2.1 General Instructions

The evaluation and selection of a contractor and the contract will be based on the information submitted in the proposal plus references and any required on-site visits or oral interview presentations. Failure to respond to each of the requirements in the RFP may be the basis for rejecting a response.

Elaborate proposals (e.g. expensive artwork) beyond that sufficient to present a complete and effective proposal, are not necessary or desired.

2.2 Proprietary Information

All restrictions on the use of data contained within a proposal and all confidential information must be clearly stated on the attached "Designation of Confidential and Proprietary Information" form. Proprietary information submitted in a proposal, or in response to the RFP, will be handled in accordance with the applicable Wisconsin State Statute(s).

To the extent permitted by law, it is the intention of Dane County to withhold the contents of the proposal from public view until such times as competitive or bargaining reasons no longer require non-disclosure, in the opinion of Dane County. At that time, all proposals will be available for review in accordance with the Wisconsin Open Records Law.

2.3 Incurring Costs

Dane County is not liable for any cost incurred by proposers in replying to this RFP. Proposer is responsible for its costs.

2.4 Vendor Registration

All proposers wishing to submit a proposal must be a paid registered vendor with Dane County. Prior to the RFP opening, you can complete a registration form online by visiting our web site at www.danepurchasing.com, or you can obtain a Vendor Registration Form by calling 608.266.4131. Your completed Vendor Registration Form and Registration Fee must be received for your bid to be considered for an award.

2.5 Submittal Instructions

Proposals must be received in by the County Purchasing Division by the specified time stated on the cover page. All proposals must be time-stamped in by the Purchasing Division by the stated time. Proposals not so stamped will not be accepted. Proposals received in response to this solicitation will not be returned to the proposers.

All proposals must be packaged, sealed and show the following information on the outside of the package:

- Proposer's name and address
- Request for proposal title
- Request for proposal number
- Proposal due date

2.6 Required Copies

Proposers must submit **two originals and the required number of electronic (CD or USB flash drives) copies** of all materials required for acceptance as instructed on the cover page of the RFP (Special Instructions).

All hard copies of the proposal must be on 8.5"x11" individually securely bound.

2.7 Proposal Organization and Format

The Proposer must submit the Technical Proposal in a separate binder containing the following information divided by tabs. This information will be considered the minimum content of the proposal. Proposal contents shall be arranged in the same order and identified with headings presented herein.

Tab A – COVER LETTER: The Proposer will provide a cover letter describing a brief history of the Offeror and its organization. The letter will indicate the principal or officer of the Offeror organization who will be Dane County's primary point of contact during clarifications or negotiations. This individual must have the authority to clarify and/or negotiate all aspects on the scope of services and solutions on behalf of the Proposer. An officer authorized to bind the Offeror to the terms and conditions of this RFP must sign the cover letter transmitting the proposal.

Tab B – EXECUTIVE SUMMARY: The Proposer will provide an Executive Summary that presents in brief, concise terms a summary level description of the contents of the Proposal.

Tab C – GENERAL PROPOSAL REQUIREMENTS (Section 4 of this RFP)

- Introduction
- Organizational Capabilities
- Staff Qualifications
- References

Tab D – TECHNICAL REQUIREMENTS (Section 5 of this RFP)

- Service
- Ordering & Delivery
- Fill Rates
- Returns
- Disaster Plan
- Recalls
- Reporting
- Pedigree Authentication Program

Tab E – REQUIRED DOCUMENTS

Attachment A	Signature Affidavit
Attachment B	Vendor Registration Certification
Attachment C	Reference Data Sheet
Attachment D	Designation of Confidential and Proprietary Information
Attachment E	Fair Labor Practices Certification
Attachment F	Vendor Data Sheet
Attachment G	Cost Summary Page
Attachment H	Supplier Worksheet
Attachment I	U.S. Communities Administration Agreement

2.8 Multiple Proposals

Multiple proposals from a vendor will be permissible, however each proposal must conform fully to the requirements for proposal submission. Each such proposal must be separately submitted and labeled as Proposal #1, Proposal #2, etc.

2.9 Oral Presentations and Site Visits

Top ranked selected proposers may be required to make oral interview presentations and/or site visits to supplement their proposals, if requested by the County. The County will make every reasonable attempt to schedule each presentation at a time and location that is agreeable to the proposer. Failure of a proposer to conduct a presentation to the County on the date scheduled may result in rejection of the vendor's proposal.

3.0 PROPOSAL SELECTION AND AWARD PROCESS

3.1 Preliminary Evaluation

The proposals will first be reviewed to determine if requirements in Section 2.0 are met, and if additional mandatory requirements are met. (see Section 4.0). Failure to meet mandatory requirements will result in the proposal being rejected. In the event that all vendors do not meet one or more of the mandatory requirements, the County reserves the right to continue the evaluation of the proposals and to select the proposal which most closely meets the requirements specified in this RFP.

3.2 Proposal Scoring

Accepted proposals will be reviewed by an evaluation team and scored against the stated criteria. This scoring will determine the ranking of vendors based upon their written proposals. If the team determines that it is in the best interest of the County to require oral presentations, the highest ranking vendors will be invited to make such presentations. Those vendors that participate in the interview process will then be scored, and the final ranking will be made based upon those scores.

3.3 Right to Reject Proposals and Negotiate Contract Terms

The County reserves the right to reject any and all proposals. The County also reserves the right to negotiate the terms of the contract, including the award amount, with the selected proposer prior to entering into a contract. If contract negotiations cannot be concluded successfully with the highest scoring proposer, the County may negotiate a contract with the next highest scoring proposer.

3.4 Evaluation Criteria

The proposals will be scored using the following criteria:

<u>Description</u>	<u>Percent</u>
General requirements	40
a. Products, services and solutions (Section 4.3)	
b. Organizational capabilities (Section 4.2)	
i. Company	
ii. Distribution	
iii. Marketing	
iv. Quality	
v. Administration	
vi. Financial Statements	
vii. Environmental	
viii. Additional Information	
c. Staff qualifications (Section 4.4)	
Technical requirements	20
a. Service	
b. Ordering and delivery	
c. Fill Rates	
d. Returns	
e. Disaster plan	
f. Recalls	
g. Reporting	
h. Pedigree Authentication Program	
a. Cost	<u>40</u>
TOTAL	100

3.5 Award and Final Offers

The award will be granted in one of two ways. The award may be granted to the highest scoring responsive and responsible proposer. Alternatively, the highest scoring proposer or proposers may be requested to submit final and best offers. If final and best offers are requested, they will be evaluated against the stated criteria, scored and ranked. The award will then be granted to the highest scoring proposer.

3.6 Notification of Intent to Award

As a courtesy, the County may send a notification of award memo to responding vendors at the time of the award.

4.0 GENERAL PROPOSAL REQUIREMENTS

4.1 Introduction

4.1.1 Suppliers shall offer a broad selection of PHARMACEUTICAL PRODUCTS, MEDICAL EQUIPMENT AND SUPPLIES AND RELATED PRODUCTS AND SOLUTIONS. The intent of this solicitation is to provide Participating Public Agencies with products, services and solutions to meet their various needs. Therefore, the Suppliers should have demonstrated experience in providing the Products and Services as defined in Section 1.3.3.

4.1.2 Supplier shall provide a delivery service for Badger Prairie Health Care Center and any other County facilities utilizing this award.

4.1.3 Supplier may be a manufacturer, distributor, wholesaler or Group Purchasing Organization, that has direct contractual relationships with manufacturers.

4.1.4 County is not obligated to purchase any of the items or any specific quantity.

4.2 Organization Capabilities

Please respond to the following requests for information about your company:

4.2.1. Company Overview

1. Provide the following information about your company:

- Name of firm submitting proposal
- Main office address, telephone number, fax number
- Primary contact email address and website address
- If a corporation, when and where incorporated
- List any dba's
- Number of years in business

- Total number and location of sales persons employed by your company in the United States;

Example:

NUMBER OF SALES REPRESENTATIVES	CITY	STATE
13	Phoenix	AZ
6	Tucson	AZ
10	Los Angeles	CA
12	San Francisco	CA
6	San Diego	CA
5	Sacramento	CA
3	Fresno	CA
	Etc.	Etc.
Total: 366		

- Number and location of distribution outlets in the United States (if applicable);
- Number and location of support centers (if applicable);
- Annual sales for 2010, 2011 and 2012 in the United States; Sales reporting should be segmented into the following categories:

SUPPLIER ANNUAL SALES IN THE UNITED STATE FOR 2010, 2011, AND 2012			
Segment	2010 Sales	2011 Sales	2012 Sales
Cities			
Counties			
K-12 (Pubic/Private)			
Higher Education (Public/Private)			
States			
Other Public Sector and Nonprofits			
Federal			
Private Sector			
Total Supplier Sales			

- Submit your current Federal Identification Number and latest Dun & Bradstreet report.
- Has your company or parent field Chapter 11 or 13 bankruptcies in the past five (5) years?

8. Describe any significant financial changes in the company over the last two years and any expected significant changes for the next two years.
9. Briefly describe all lawsuits or judgments greater than \$500,000 within the last 24 months.
10. Provide a list with contact information of your company's ten largest public agency customers. U.S. Communities Advisory Board Members are to be excluded from the list provided. Provide a list with contact information of five public agency customers that your company has lost in the last twelve months.

4.2.2 Distribution

1. Describe how your company proposes to distribute the Products nationwide.
2. Identify all other companies that will be involved in processing, handling or shipping the Product to the end user.
3. State the effectiveness of the proposed distribution in providing the lowest cost to the end user.
4. Provide the number, size and location of your company's distribution facilities, warehouses and retail network as applicable.
5. If applicable, describe your company's ability to do business with manufacturer/dealer/distribution organizations that are either small or MWBE businesses as defined by the Small Business Administration.

4.2.3 Marketing

1. Outline your company's plan for marketing the Products to State and local government agencies nationwide.
2. Explain how your company will educate its national sales force about the Master Agreement.
3. Explain how your company will market and transition the Master Agreement into the primary offering to Participating Public Agencies.
4. Explain how your company plans to market the Master Agreement to existing government customers and transition these customers to the Master Agreement. Please provide the amount of purchases of existing public agency clients that your company will transition to the U.S. Communities contract for the

initial three years of the contract in the following format within your proposal.

- a. \$_____.00 will be transitioned in year one.
- b. \$_____.00 will be transitioned in year two.
- c. \$_____.00 will be transitioned in year three.

4.2.4 Quality

1. Describe your company's quality control processes.
2. Describe your problem escalation process.
3. How are customer complaints measured and categorized? What processes are in place to know that a problem has been resolved?
4. Describe and provide any product or service warranties, if applicable.

4.2.5 Administration

1. Describe your company's capacity to employ EDI, telephone, ecommerce, with a specific proposal for processing orders under the Master Agreement. State which forms of ordering allow the use of a procurement card and the accepted banking (credit card) affiliation.
2. Describe your company's internal management system for processing orders from point of customer contact through delivery and billing. Please state if you use a single system or platform for all phases of ordering, processing, delivery and billing.
3. Describe your company's ecommerce capabilities, including details about your ability to create punch out sites and accept orders electronically (cXML, OCI, etc.). Please detail where you have integrated with a public agency's ERP (PeopleSoft, Lawson, Oracle, SAP, etc.) system in the past and include some details about the resources you have in place to support these integrations. List, by ERP provider, the following information: name of public agency, ERP system used, "go live" date, net sales per calendar year since "go live", and percentage of agency sales being processed through this connection.
4. Describe your company's implementation and success with existing multi-state cooperative purchasing programs, if any, and provide the entity's name(s), contact person(s) and contact information.

5. Describe the capacity of your company to report monthly sales under the Master Agreement by Participating Public Agency within each U.S. state.
6. Describe the capacity of your company to provide management reports, i.e. commodity histories, procurement card histories, green spend, etc. for each Participating Public Agency.
7. Please provide any suggested improvements and alternatives for doing business with your company that will make this arrangement more cost effective for your company and Participating Public Agencies.

4.2.6 Financial Statements

The Supplier shall include an audited income statement and balance sheet from the two (2) most recent reporting periods in its proposal.

4.2.7 Environmental

1. Provide a brief description of any company environmental initiatives, including your company's environmental strategy, your investment in being an environmentally preferable product leader, and any resources dedicated to your environmental strategy.
2. Describe your company's process for defining green products or sustainable processes.
3. Describe any buy back or take back options offered. Describe your company's efforts to reduce or reuse packaging and minimize environmental footprint in the shipping process.
4. What percentage of your offering is environmentally preferable and what are your plans to improve this offering?

4.2.8 Additional Information

Please use this opportunity to describe any/all other features, advantages and benefits of your organization that you feel will provide additional value and benefit to a Participating Public Agency.

4.3 Products, Services and Solutions

- 4.3.1. Provide a description of the Products, Services and Solutions to be provided by the major product category set forth in Section 1.3.3 of

the RFP. The primary objective is for each Supplier to provide its complete product, service and solutions offerings so that Participating Public Agencies may order a range of product as appropriate for their needs.

- 4.3.2. Provide a description of any related products, services and solutions offered by your company. Any costs shall be included in Cost Proposal.
- 4.3.3. Describe any special programs that your company offers that will improve customers' ability to access products, on-time delivery or other innovative strategies.
- 4.3.4. Describe the capacity of your company to broaden the scope of the contract and keep the product offerings current and ensure that latest products, standards and technology for pharmaceutical products, medical equipment and supplies and related products and solutions.

4.4 Staff Qualifications

- 4.4.1. Local Staffing Plan: For Dane County, full-time and part-time staff, and proposed subcontractors who may be assigned direct work for this contract should be identified. Information is required that will show the composition of the task or work group, specific qualifications, and recent relevant work experience. Special mention shall be made of direct technical supervisors and key technical personnel, and approximate percentage of the total time each will be available for this contract. The technical areas, character and extent of participating by any subcontractor must be identified. Resumes of staff and proposed subcontractors are required that will indicate education, certifications, background, and recent relevant experience in providing pharmaceutical products and medical equipment and supplies. Current contact information is required.
- 4.4.2. National Staffing Plan: A national staffing plan is required which describes Proposer's proposed staff distribution to implement and manage this contract throughout the term of the contract. The staffing plan should indicate a chart that partitions the time commitment of each professional staff member across the proposed tasks and a timeline of each member's involvement throughout the contract. It is mandatory that this section identify the key personnel who are to be engaged in this contract, their relationship to the contracting organization, and amount of time to be devoted to the contract.

Submit the resume of the person your company proposes to serve as the National Account Manager. Also provide the resume of each person that will be dedicated full time to U.S. Communities account management along with key executive personnel that will be supporting the program.

4.5 Proposer References

Proposers must include in its response a list of organizations, including points of contact (name, address, and telephone number), which can be used as references for work performed in the area of service required. Selected organizations may be contacted to determine the quality of work performed and personnel assigned to the project.

4.6 Mandatory Requirements

The following minimum qualifications must be present for Supplier to be considered for award of a contract under this Request For Proposal.

Provide a narrative response as to how the supplier meets each of these qualifications.

- 4.6.1 Proposer must be regularly and continuously engaged in the business of providing pharmaceutical products and medical equipment and supplies for a minimum of five (5) years.
- 4.6.2 Proposer must have national distribution established for a minimum of three (3) years.
- 4.6.3 Proposer must provide a designated Account Manager for Dane County and a designated National Account Manager, each with at least five (5) years' experience in providing pharmaceutical products and medical equipment and supplies.
- 4.6.4 Proposer must affirm it is in full compliance with all applicable laws and regulations in connection with the products and services required under this RFP. Proposer must state how it will ensure continued compliance through the term of the contract.
- 4.6.5 Proposer must have a process to provide a continuous flow of product in the event of a natural disaster to include emergency shipping capabilities within twelve (12) hours of a natural disaster.

5.0 TECHNICAL REQUIREMENTS

Provide a narrative response as to how the supplier meets each of the requirements in sections 5.1-5.8 below.

5.1 Service

- 5.1.1 Proposer shall provide twenty-four (24) hour service support.
- 5.1.2 Proposer must provide experienced staff that is fully trained and has in-depth knowledge of regulations and procedures required for the products and services outlined in this RFP.

5.1.3 Proposer shall detail its ability to provide a designated Customer Service Representative during normal business hours to assist with handling daily operational issues, such as facilitating order item adds, changes, cancellations, price and invoice variances, and expedite requests.

5.2 Ordering and Delivery

5.2.1 Proposer must have sufficient supply chain capacity to meet the purchase volume demands of County and Participating Public Agencies nationwide in an accurate and efficient manner.

5.2.2 Proposer shall provide complete ordering process and procedure training to designated staff at no charge within ten (10) business days of establishing a new account or delivery facility.

5.2.3 Proposer must have the ability for County to check product availability and pricing online in “real time”.

5.2.4 Proposer shall maintain a minimum of two deliveries Monday-Friday, as needed on Saturday and emergency deliveries as required. Proposer shall provide a “Flat Rate” cost for emergency deliveries.

5.2.5 Proposer must be capable of delivering product within twenty-four (24) hours or less from receipt of an order from County on a regular workday. Workdays are those days excluding Sundays and County holidays.

5.2.6 Proposer shall be able to provide delivery of emergency medication(s) within two (2) to four (4) hours of the order.

5.2.7 Proposer must notify County within six (6) hours by telephone and by electronic order input device if a delivery cannot be made within the time specified.

5.2.8 Unless given prior approval to Proposer, County will NOT accept a pharmaceutical shipped by the Proposer with an expiration date established by the manufacturer of less than twelve (12) months from date of delivery.

The only exception to this requirement is a biological product, which has a normal shelf life of less than twelve (12) months.

5.2.9 All costs of regular deliveries to County must be incorporated in the cost of the product.

5.2.10 There shall be no minimum purchase order requirements.

5.2.11 Unless given prior approval by County to Proposer, County will not

accept pharmaceuticals from other than manufacturer or distributor authorized by manufacturer.

- 5.2.12 Proposer must honor 340B prime vendor program pricing.
- 5.2.13 Proposer shall provide an investigative background check, drug test, and a TB Test for all staff providing services under any agreement ensuing from this proposal. Proposer shall not allow any staff with a criminal background, positive drug and/or TB test to provide services.
- 5.2.14 Proposer shall maintain a safety program including review of drivers' safety records in order to provide guarantees that all drivers have driving records with no DUI offenses or accidents due to their own negligence that may create a hazard to County.
- 5.2.15 Upon request, Proposer must provide current, correct and complete Material Safety Data sheets concerning the storage and handling of product(s).

5.3 Fill Rates

- 5.3.1 Proposer shall have an overall fill rate of 97% or better.
- 5.3.2 Proposer shall provide written notification of any service delays, backorders, overages, shortages, or damages to products.
- 5.3.3 If there is visible damage to product(s) County shall refuse receipt of delivery. Proposer shall immediately replace damaged product(s) within twenty-four (24) hours or at the next delivery, whichever is sooner.
- 5.3.4 In the event of backorders caused by the manufacturer, it is the Proposer's responsibility to provide immediate notification to County and provide recommendations to County for appropriate, lowest cost substitutes. Proposer shall not ship substitute product(s) without prior written consent of County.

If an immediate need for a pharmaceutical product is on backorder, the County may buy the product on the open market. If the backorder exceeds ten (10) working days and is caused by Proposer, the County will deduct the excess cost resulting from an open market purchase as a credit from the Proposer's invoice.

- 5.3.5 Proposer shall provide detailed reports quarterly on backorder and fill rate issues to County.
- 5.3.6 Proposer will propose a solution for providing pharmaceuticals determined to not be available within its supply chain.

5.4 Returns

5.4.1 Proposer is to provide its process for returning goods, including any required form(s) and how it will train County personnel to process pharmaceutical returns and returns of outdated pharmaceuticals consistent with the manufacturer's return policies. Proposer must accept all returns of pharmaceuticals from County and process the returns for credit to the account of the County department consistent with the return policy of the manufacturer. Credits must be initiated three (3) to five (5) days after notification by the County and completed no more than seven (7) business days, with written notification provided to County.

5.5 Disaster Plan

5.5.1 Provide your company's Disaster Plan and the last date it was revised/updated. The Disaster Plan must address how medications will be delivered to the County in the event of a disaster.

5.6 Recalls

5.6.1 Provide a copy of Proposers Recall Notification Program.

5.7 Reporting

5.7.1 Proposer shall provide the following scheduled reports and detail any additional reports available from Proposer.

- Manufacturer Backorder Report
- Invoice Statement weekly
- Fill Rate Performance Report weekly
- Product Usage Report on a monthly basis
- 340B reporting, as applicable

Include samples of each report type with the proposal response.

5.8 Pedigree Authentication Program

5.8.1 Provide a copy of Proposers Pedigree Authentication Program.

6.0 COST PROPOSAL

6.1 General Instructions on Submitting Cost Proposals

Proposers must submit two originals and the required number of electronic (CD or USB flash drives) copies of the cost proposal as instructed on the **cover page of the RFP** (Special Instructions).

Cost proposal should be submitted in a separate envelope labeled **Cost Proposal** with the written proposal.

Evaluation of pricing will be based on Attachment J, Market Basket Pricing. At a minimum, each proposal must offer products which meet each of the specifications included in this RFP and which are represented on Attachment G, Cost / Financial Proposal.

The price entered into Attachment J must be consistent with the percentage discounts or mark-ups on Attachment G. **Failure to have pricing correspond may be cause for rejection of your offer.**

The proposal will be scored using a standard quantitative calculation where the most cost criteria points will be awarded to the proposal with the lowest cost.

6.2 Format for Submitting Cost Proposals

Cost Proposals shall include the following information.

- 6.2.1 Proposer shall complete Attachment G, Cost / Financial Proposal. Proposer shall provide a percentage discount from published retail price guide(s) or a percentage markup from published wholesale price guide(s) or a pricing proposal that will be most beneficial for a PPA. This percentage discount(s) or mark-up(s) or your pricing proposal may be priced by category defined in Section 1.3.3 of the RFP, by manufacturer, by drug or a single percentage discount or mark-up. This percentage discount or mark-up percentage shall apply for the life of the contract period. If you are not a direct wholesaler please provide a list of all eligible wholesalers and attach a matrix of wholesaler services and cost margins.
- 6.2.2 Proposer shall complete Attachment H, Market Basket Pricing. For evaluation purposes only, pricing shall be based on a volume of \$10 million.
- 6.2.3 Proposer shall provide the manufacturer's catalogs, a published wholesale or retail price guide, which is widely distributed in the marketplace, or other product literature which describes all the products being offered.
- 6.2.2 Additional Discounts
- Detail any additional pricing incentives, discounts or rebates that may be available such as for large volume discounts, etc., by Participating Public Agencies.
 - Detail any additional pricing discounts for the purchase of products for groups of Participating Public Agencies in a local geographic area that desire to combine requirements, i.e. local city, county, school district, housing authority, etc.

6.2.2 Provide pricing for any related products, services and solutions available from Proposer.

6.3 Fixed Price Period

All prices, costs, and conditions outlined in the proposal shall remain fixed and valid for acceptance for 120 days starting on the due date for proposals.

7.0 SPECIAL CONTRACT TERMS AND CONDITIONS

7.1 Local Purchasing Ordinance

Under County ordinances, a Local Vendor is defined as a supplier or provider of equipment, materials, supplies or services that has an established place of business within the County of Dane. An established place of business means a physical office, plant or other facility. A post office box address does not qualify a vendor as a Local Vendor.

County ordinance provides that a local vendor automatically receive five points toward the evaluation score and vendors located within the counties adjacent to Dane County (Columbia, Dodge, Green, Iowa, Jefferson, Rock, Sauk) automatically receive two points toward the evaluation score.

8.0 REQUIRED FORMS

The following forms must be completed and submitted with the proposal in accordance with the instructions given in Section 2.0. Blank forms are attached.

- Attachment A Signature Affidavit
- Attachment B Vendor Registration Certification
- Attachment C Reference Data Sheet
- Attachment D Designation of Confidential and Proprietary Information
- Attachment E Fair Labor Practices Certification
- Attachment F Vendor Data Sheet
- Attachment G Cost Summary Page
- Attachment H Supplier Worksheet
- Attachment I U.S. Communities Administration Agreement
- Attachment J Market Basket Pricing

**RFP COVER PAGE
SIGNATURE AFFIDAVIT**

NAME OF FIRM:	
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In signing this proposal, we also certify that we have not, either directly or indirectly, entered into any agreement or participated in any collusion or otherwise taken any action in restraint of free competition; that no attempt has been made to induce any other person or firm to submit or not to submit a proposal; that this proposal has been independently arrived at without collusion with any other proposer, competitor or potential competitor; that this proposal has not been knowingly disclosed prior to the opening of proposals to any other proposer or competitor; that the above statement is accurate under penalty of perjury.

The undersigned, submitting this proposal hereby agrees with all the terms, conditions, and specifications required by the County in this Request for Proposal, and declares that the attached proposal and pricing are in conformity therewith.

Signature

Title

Name (type or print

Date

- Addendums** -This firm hereby acknowledges receipt / review of the following addendum(s) (If any)
Addendum #_____ Addendum #_____ Addendum #_____ Addendum #_____

VENDOR REGISTRATION CERTIFICATION

Per Dane County Ordinance, Section 62.15, "Any person desiring to bid on any county contract must register with the purchasing manager and pay an annual registration fee of \$20."

Your completed Vendor Registration Form and Registration Fee must be received for your bid to be considered for an award. Your bid/proposal may not be evaluated for failure to comply with this provision.

Complete a registration form online by visiting our web site at www.danepurchasing.com. You will be prompted to create a username and a password and you will receive a confirmation message, then log back in and complete the registration. Once your registration is complete you will receive a second confirmation. Retain your user name and password for ease of re-registration in future years.

Payment may be made via credit card on-line or by check in the mail or in person at the Purchasing Division office. If paying by check make check payable to Dane County Treasurer and indicate your federal identification number (FIN) on the subject line.

CERTIFICATION

The undersigned, for and on behalf of the **PROPOSER, BIDDER OR APPLICANT** named herein, certifies as follows:

- This firm is a paid, registered vendor with Dane County in accordance with the bid terms and conditions.

Vendor Number # _____

Paid until _____

Date Signed: _____

Officer or Authorized Agent

Business Name

REFERENCE DATA SHEET	
Provide company name, address, contact person, telephone number, and appropriate information on the product(s) and/or service(s) used for three (3) or more installations/services with requirements similar to those included in this solicitation document	
NAME OF FIRM:	
STREET ADDRESS:	
CITY, STATE, ZIP	
CONTACT PERSON:	EMAIL:
PHONE #:	FAX #:
Product(s) and/or Service(s) Used:	
NAME OF FIRM:	
STREET ADDRESS:	
CITY, STATE, ZIP	
CONTACT PERSON:	EMAIL:
PHONE #:	FAX #:
Product(s) and/or Service(s) Used:	
NAME OF FIRM:	
STREET ADDRESS:	
CITY, STATE, ZIP	
CONTACT PERSON:	EMAIL:
PHONE #:	FAX #:
Product(s) and/or Service(s) Used:	

Designation of Confidential and Proprietary Information		
The attached material submitted in response to this Proposal includes proprietary and confidential information which qualifies as a trade secret, as provided in Sect 19.36(5), Wisconsin State Statutes, or is otherwise material that can be kept confidential under the Wisconsin Open Records law. As such, we ask that certain pages, as indicated below, of this proposal response be treated as confidential material and not be released without our written approval. Attach additional sheets if needed.		
Section	Page Number	Topic

Check mark : _____ This firm is not designating any information as proprietary and confidential which qualifies as trade secret.

Prices always become public information when proposals are opened, and therefore cannot be designated as confidential.

Other information cannot be kept confidential unless it is a trade secret. Trade secret is defined in Sect. 134(80)(1)(c) Wis. State Statutes, as follows: "Trade secret" means information, including a formula, pattern, compilation, program, device, method technique or process to which all of the following apply:

- 10.1. The information derives independent economic value, actual or potential, from not being generally known to, and not being readily ascertainable by proper means by other persons who can obtain economic value from its disclosure or use.
- 10.2. The information is the subject of efforts to maintain its secrecy that are reasonable under the circumstances.

In the event the Designation of Confidentiality of this information is challenged, the undersigned hereby agrees to provide legal counsel or other necessary assistance to defend the Designation of Confidentiality.

Failure to include this form in the proposal response may mean that all information provided as part of the proposal response will be open to examination or copying. The County considers other markings of confidential in the proposal document to be insufficient. The undersigned agree to hold the County harmless for any damages arising out of the release of any material unless they are specifically identified above.

Signature

Title

Name (type or print)

Date

**FAIR LABOR PRACTICES CERTIFICATION
Dane County Ordinance 25.11(28)**

The undersigned, for and on behalf of the PROPOSER, BIDDER OR APPLICANT named herein, certifies as follows:

1. That he or she is an officer or duly authorized agent of the above-referenced PROPOSER, BIDDER OR APPLICANT, which has submitted a proposal, bid or application for a contract with the county of Dane.

That PROPOSER, BIDDER OR APPLICANT has: (Check One)

_____ not been found by the National Labor Relations Board (“NLRB”) or the Wisconsin Employment Relations Commission (“WERC”) to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this Certification is signed.

_____ been found by the National Labor Relations Board (“NLRB”) or the Wisconsin Employment Relations Commission (“WERC”) to have violated any statute or regulation regarding labor standards or relations in the seven years prior to the date this Certification is signed

Date Signed: _____

Officer or Authorized Agent

Business Name

NOTE: You can find information regarding the violations described above at:
www.nlr.gov and <http://werc.wi.gov>.

For Reference Dane County Ord. 28.11 (28) is as follows:

(28) BIDDER RESPONSIBILITY. (a) Any bid, application or proposal for any contract with the county, including public works contracts regulated under chapter 40, shall include a certification indicating whether the bidder has been found by the National Labor Relations Board (NLRB) or the Wisconsin Employment Relations Committee (WERC) to have violated any statute or regulation regarding labor standards or relations within the last seven years. The purchasing manager shall investigate any such finding and make a recommendation to the committee, which shall determine whether the conduct resulting in the finding affects the bidder’s responsibility to perform the contract.

If you indicated that you have been found by the NLRB or WERC to have such a violation, you must include a copy of any relevant information regarding such violation with your proposal, bid or application.

VENDOR DATA SHEET / LOCAL PURCHASING PROVISIONS

This address will be used to determine local purchasing preference and the mailing address where County purchase orders/contracts will be mailed:

1. Company Name:

ADDRESS:

CITY:	COUNTY:
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STATE:	ZIP+4:
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TEL:	TOLL FREE TEL:	FAX:
------	----------------	------

2. Contact person in the event there are questions about your bid/proposal

NAME	TITLE:
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TEL	TOLL FREE TEL
-----	---------------

FAX	E-MAIL
-----	--------

3. Local Vendor:

Are you claiming a local purchasing preference under DCO 25.11(8) based on your response to section 1 of this form?

No – continue on to the next page

Yes – complete the remainder of this form

Indicate if your firm/company has an established place of business located in any of the following Wisconsin Counties. An established place of business means a physical office, plant or other facility. A post office box address does not qualify a vendor as a Local Vendor. DCO 25.04(7h)

Select one:

We are claiming a 10% preference as a Dane County Business

Dane County

We are claiming a 5% preference as a business located in a county adjacent to Dane County

<input type="checkbox"/> Columbia County	<input type="checkbox"/> Dodge County	<input type="checkbox"/> Green County	<input type="checkbox"/> Iowa County
<input type="checkbox"/> Jefferson County	<input type="checkbox"/> Rock County	<input type="checkbox"/> Sauk County	

REVISED 9/12

SUPPLIER WORKSHEET FOR NATIONAL PROGRAM CONSIDERATION

Suppliers are required to meet specific qualifications. Please respond in the spaces provided after each qualification statement below. **A no response to any statement will result in disqualification.**

- A. State if pricing for all Products/Services offered will be the most competitive pricing offered by your organization to Participating Public Agencies nationally.
YES____ NO____

- B. Does your company have the ability to provide service to any Participating Public Agencies in the contiguous 48 states, and the ability to deliver service in Alaska and Hawaii?
YES____ NO____

- C. Does your company have a national sales force, dealer network or distributor with the ability to call on Participating Public Agencies in at least 40 U.S. states?
YES____ NO____

- D. Did your company have sales greater than \$50 million last year in the United States?
YES____ NO____

- E. Does your company have existing capacity to provide toll-free telephone and state of the art electronic, facsimile and internet ordering and billing?
YES____ NO____

- F. Will your company assign a dedicated Senior Management level Account Manager to support the resulting U.S. Communities program contract?
YES____ NO____

- G. Does your company agree to respond to all agency referrals from U.S. Communities within 2 business days?
YES____ NO____

- H. Does your company maintain records of your overall Participating Public Agencies' sales that you can and will share with U.S. Communities to monitor program implementation progress?
YES____ NO____

- I. Will your company commit to the program implementation schedule outlined in Section 10.3 of this RFP?
YES____ NO____

- J. Will the U.S. Communities program contract be your lead public offering to Participating Public Agencies?
YES____ NO____

Submitted by:

(Printed Name)

(Signature)

(Title)

(Date)

COST / FINANCIAL PROPOSAL	
NAME OF FIRM:	

Proposer shall provide a percentage discount from published retail price guide(s) or a percentage markup from published wholesale price guide(s). This percentage discount(s) or mark-up(s) may be priced by category defined in Section 1.3.3 of the RFP, by manufacturer, or a single percentage discount or mark-up.

Use the space below to provide your percentage discount(s) or mark-up(s) offer:

ADMINISTRATION AGREEMENT

This ADMINISTRATION AGREEMENT ("Agreement") is made as of _____, by and between U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE ("U.S. Communities") and _____ ("Supplier").

RECITALS

WHEREAS, _____ ("Lead Public Agency") has entered into a certain Master Agreement dated as of _____, referenced as Agreement No. _____, by and between Lead Public Agency and Supplier (as amended from time to time in accordance with the terms thereof, the "Master Agreement") for the purchase of _____ (the "Products and Services");

WHEREAS, the Master Agreement provides that any state, county, city, special district, local government, school district, private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization (each a "Public Agency" and collectively, "Public Agencies") may purchase Products and Services at the prices indicated in the Master Agreement upon prior registration with U.S. Communities, in which case the Public Agency becomes a "Participating Public Agency";

WHEREAS, U.S. Communities has the administrative and legal capacity to administer purchases under the Master Agreement to Participating Public Agencies;

WHEREAS, U.S. Communities serves as the administrative agent for Lead Public Agency and other lead public agencies in connection with other master agreements offered by U.S. Communities;

WHEREAS, Lead Public Agency desires U.S. Communities to proceed with administration of the Master Agreement on the same basis as other master agreements;

WHEREAS, "U.S. Communities Government Purchasing Alliance" is a trade name licensed by U.S. Communities Purchasing & Finance Agency; and

WHEREAS, U.S. Communities and Supplier desire to enter into this Agreement to make available the Master Agreement to Participating Public Agencies.

NOW, THEREFORE, in consideration of the payments to be made hereunder and the mutual covenants contained in this Agreement, U.S. Communities and Supplier hereby agree as follows:

ARTICLE I

GENERAL TERMS AND CONDITIONS

1.1 The Master Agreement, attached hereto as Exhibit A and incorporated herein by reference as though fully set forth herein, and the terms and conditions contained therein shall apply to this Agreement except as expressly changed or modified by this Agreement.

1.2 U.S. Communities shall be afforded all of the rights, privileges and indemnifications afforded to Lead Public Agency under the Master Agreement, and such rights, privileges and indemnifications shall accrue and apply with equal effect to U.S. Communities under this Agreement including, without limitation, Supplier's obligation to provide insurance and certain indemnifications to Lead Public Agency.

1.3 Supplier shall perform all duties, responsibilities and obligations required under the Master Agreement in the time and manner specified by the Master Agreement.

1.4 U.S. Communities shall perform all of its duties, responsibilities and obligations as administrator of purchases under the Master Agreement as set forth herein, and Supplier acknowledges that U.S. Communities shall act in the capacity of administrator of purchases under the Master Agreement.

1.5 With respect to any purchases made by Lead Public Agency or any Participating Public Agency pursuant to the Master Agreement, U.S. Communities (a) shall not be construed as a dealer, re-marketer, representative, partner, or agent of any type of Supplier, Lead Public Agency or such Participating Public Agency, (b) shall not be obligated, liable or responsible (i) for any orders made by Lead Public Agency, any Participating Public Agency or any employee of Lead Public Agency or a Participating Public Agency under the Master Agreement, or (ii) for any payments required to be made with respect to such order, and (c) shall not be obligated, liable or responsible for any failure by a Participating Public Agency to (i) comply with procedures or requirements of applicable law, or (ii) obtain the due authorization and approval necessary to purchase under the Master Agreement. U.S. Communities makes no representations or guaranties with respect to any minimum purchases required to be made by Lead Public Agency, any Participating Public Agency, or any employee of Lead Public Agency or a Participating Public Agency under this Agreement or the Master Agreement.

ARTICLE II

TERM OF AGREEMENT

2.1 This Agreement is effective as of _____ and shall terminate upon termination of the Master Agreement or any earlier termination in accordance with the terms of this Agreement, provided, however, that the obligation to pay all amounts owed by Supplier to U.S. Communities through the termination of this Agreement and all indemnifications afforded by Supplier to U.S. Communities shall survive the term of this Agreement.

ARTICLE III

REPRESENTATIONS AND COVENANTS

3.1 U.S. Communities views the relationship with Supplier as an opportunity to provide benefits to both Public Agencies and Supplier. The successful foundation of the relationship requires certain representations and covenants from both U.S. Communities and Supplier.

3.2 U.S. Communities' Representations and Covenants.

(a) **Marketing.** U.S. Communities shall proactively market the Master Agreement to Public Agencies using resources such as a network of major sponsors including the National League of Cities (NLC), National Association of Counties (NACo), United States Conference of Mayors (USCM), Association of School Business Officials (ASBO) and National Institute of Governmental Purchasing (NIGP) (collectively, the "Founding Co-Sponsors") and individual state-level sponsors. In addition, the U.S. Communities staff shall enhance Supplier's marketing efforts through meetings with Public Agencies, participation in key events and tradeshow and by providing online tools to Supplier's sales force.

(b) **Training and Knowledge Management Support.** U.S. Communities shall provide support for the education, training and engagement of Supplier's sales force as provided herein. Through its staff (each, a "Program Manager" and collectively, the "Program Managers"), U.S. Communities shall conduct training sessions with Supplier and shall conduct calls jointly with Supplier to Public Agencies. U.S. Communities shall also provide Supplier with access to U.S. Communities' private intranet website which provides presentations, documents and information to assist Supplier's sales force in effectively promoting the Master Agreement.

3.3 **Supplier's Representations and Covenants.** Supplier hereby represents and covenants as follows in order to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies (such representations and covenants are sometimes referred to as "Supplier's Commitments") and are comprised of the

Corporate Commitment, Pricing Commitment, Economy Commitment and Sales Commitment):

(a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and

transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) **Contracts Offering Lower Prices.** If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) **Deviating Buying Patterns.** Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier

may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in this Section 3.3, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing

under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) **Supplier Sales.** Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) **Branding and Logo Compliance.** Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) **Sales Force Training.** Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) **Participating Public Agency Access.** Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original procurement solicitation;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format: uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe, or misappropriate the intellectual property rights or other rights of any third party

3.4 Breach of Supplier's Representations and Covenants. The representations and covenants set forth in this Agreement are the foundation of the

relationship between U.S. Communities and Supplier. If Supplier is found to be in violation of, or non-compliance with, one or more of the representations and covenants set forth in this Agreement, Supplier shall have ninety (90) days from the notice of default to cure such violation or non-compliance and, if Supplier fails to cure such violation or non-compliance within such notice period, it shall be deemed a cause for immediate termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion.

3.5 Indemnity. Supplier hereby agrees to indemnify and defend U.S. Communities, and its parent companies, subsidiaries, affiliates, shareholders, member, manager, officers, directors, employees, agents, and representatives from and against any and all claims, costs, proceedings, demands, losses, damages, and expenses (including, without limitation, reasonable attorney's fees and legal costs) of any kind or nature, arising from or relating to, any actual or alleged breach of any of Supplier's representations, warranties, or covenants in this Agreement.

ARTICLE IV

PRICING AUDITS

4.1 Supplier shall, at Supplier's sole expense, maintain an accounting of all purchases made by Lead Public Agency and Participating Public Agencies under the Master Agreement. U.S. Communities and Lead Public Agency each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. U.S. Communities shall have the authority to conduct random audits of Supplier's pricing that is offered to Participating Public Agencies at U.S. Communities' sole cost and expense. Notwithstanding the foregoing, in the event that U.S. Communities is made aware of any pricing being offered to Participating Public Agencies that is materially inconsistent with the pricing under the Master Agreement, U.S. Communities shall have the ability to conduct an extensive audit of Supplier's pricing at Supplier's sole cost and expense. U.S. Communities may conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Lead Public Agency or U.S. Communities.

ARTICLE V

FEES & REPORTING

5.1 Administrative Fees. Supplier shall pay to U.S. Communities a monthly administrative fee based upon the total sales price of all purchases shipped and billed pursuant to the Master Agreement, excluding taxes, in the amount of two percent (2%) of aggregate purchases made during each calendar month (individually and collectively, "Administrative Fees"). Supplier's annual sales shall be measured on a calendar year basis. All Administrative Fees shall be payable in U.S. Dollars and shall be made by

wire to U.S. Communities, or its designee or trustee as may be directed in writing by U.S. Communities. Administrative Fees shall be due and payable within thirty (30) days of the end of each calendar month for purchases shipped and billed during such calendar month. U.S. Communities agrees to pay to Lead Public Agency a portion of all Administrative Fees received from Supplier to help offset Lead Public Agency's costs incurred in connection with managing the Master Agreement nationally.

5.2 Sales Reports. Within thirty (30) days of the end of each calendar month, Supplier shall deliver to U.S. Communities an electronic accounting report, in the format prescribed by Exhibit B, attached hereto, summarizing all purchases made under the Master Agreement during such calendar month ("Sales Report"). All purchases indicated in the Sales Report shall be denominated in U.S. Dollars. All purchases shipped and billed pursuant to the Master Agreement for the applicable calendar month shall be included in the Sales Report. U.S. Communities reserves the right upon reasonable advance notice to Supplier to change the prescribed report format to accommodate the distribution of the Administrative Fees to its program sponsors and state associations.

(a) Monthly Sales Reports shall include all sales reporting under the Master Agreement, and a breakout of Environmental Preferable (Green) sales reporting. Supplier must make reasonable attempts at filling in all required information and contact U.S. Communities with a plan to correct any deficiencies of data field population.

(b) Submitted reports shall be verified by U.S. Communities against its registration database. Any data that is inconsistent with the registration database shall be changed prior to processing.

5.3 Exception Reporting/Sales Reports Audits. U.S. Communities or its designee may, at its sole discretion, compare Supplier's Sales Reports with Participating Public Agency records or other sales analysis performed by Participating Public Agencies, sponsors, advisory board members or U.S. Communities staff. If there is a material discrepancy between the Sales Report and such records or sales analysis as determined by U.S. Communities, U.S. Communities shall notify Supplier in writing and Supplier shall have thirty (30) days from the date of such notice to resolve the discrepancy to U.S. Communities' reasonable satisfaction. Upon resolution of the discrepancy, Supplier shall remit payment to U.S. Communities' trustee within fifteen (15) calendar days. Any questions regarding an exception report should be directed to U.S. Communities in writing to reporting@uscommunities.org. If Supplier does not resolve the discrepancy to U.S. Communities' reasonable satisfaction within thirty (30) days, U.S. Communities shall have the right to engage outside services to conduct an independent audit of Supplier's reports and Supplier shall be obligated to reimburse U.S. Communities for any and all costs and expenses incurred in connection with such audit.

5.4 Online Reporting. Within sixty (60) days of the end of each calendar quarter, U.S. Communities shall provide online reporting to Supplier containing

Supplier's sales reporting for such calendar quarter. Supplier shall contact U.S. Communities within fifteen (15) days of receiving notification of the online reporting and report to U.S. Communities any concerns or disputes regarding the reports, including but not limited to concerns regarding the following:

Report Name	Follow up with U.S. Communities
5 Qtr Drop Sales Analysis	Financial & Reporting Manager
Zero States Sales Report	Program Manager
Registered Agency Without Sales Report	Program Manager

Supplier shall have access to the above reports through the U.S. Communities intranet website. The following additional reports are also available to Supplier and are useful in resolving reporting issues and enabling Supplier to better manage its Master Agreement:

- (i) Agency Sales by Population/Enrollment Report
- (ii) Hot Prospect Sales Report
- (iii) New Lead Sales Report
- (iv) State Comparison Sales Report
- (v) Advisory Board Usage Report
- (vi) Various Agency Type Comparison Reports
- (vii) Sales Report Builder

5.5 Supplier's Failure to Provide Reports or Pay Administrative Fees. Failure to provide a Sales Report or pay Administrative Fees within the time and in the manner specified herein shall be regarded as a material breach under this Agreement and if not cured within thirty (30) days of written notice to Supplier, shall be deemed a cause for termination of the Master Agreement at Lead Public Agency's sole discretion or this Agreement at U.S. Communities' sole discretion. All Administrative Fees not paid within thirty (30) days of the end of the previous calendar month shall bear interest at the rate of one and one-half percent (1.5%) per month until paid in full.

ARTICLE VI

MISCELLANEOUS

6.1 Entire Agreement. This Agreement supersedes any and all other agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other agreement, statement, or promise relating to the subject matter of this Agreement which is not contained herein shall be valid or binding.

6.2 Attorney's Fees. If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, the prevailing party shall be entitled to

reasonable attorney's fees and costs in addition to any other relief to which such party may be entitled.

6.3 Assignment.

(a) Supplier. Neither this Agreement nor any rights or obligations hereunder shall be assignable by Supplier without prior written consent of U.S. Communities, and any assignment without such consent shall be void.

(b) U.S. Communities. This Agreement and any rights or obligations hereunder may be assigned by U.S. Communities in U.S. Communities' sole discretion, to an existing or newly established legal entity that has the authority and capacity to perform U.S. Communities' obligations hereunder.

6.4 Notices. All reports, notices or other communications given hereunder shall be delivered by first-class mail, postage prepaid, or overnight delivery requiring signature on receipt to the addresses as set forth below. U.S. Communities may, by written notice delivered to Supplier, designate any different address to which subsequent reports, notices or other communications shall be sent.

U.S. Communities: U.S. Communities
 2999 Oak Road, Suite 710
 Walnut Creek, California 94597
 Attn: Program Manager Administration

Supplier: _____

Attn: U.S. Communities Program Manager

6.5 Severability. If any provision of this Agreement shall be deemed to be, or shall in fact be, illegal, inoperative or unenforceable, the same shall not affect any other provision or provisions herein contained or render the same invalid, inoperative or unenforceable to any extent whatever.

6.6 Waiver. Any failure of a party to enforce, for any period of time, any of the provisions under this Agreement shall not be construed as a waiver of such provisions or of the right of said party thereafter to enforce each and every provision under this Agreement.

6.7 Counterparts. This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

6.8 Modifications. This Agreement may not be effectively amended, changed, modified, altered or terminated without the prior written consent of the parties hereto.

6.9 Governing Law; Arbitration. This Agreement will be governed by and interpreted in accordance with the laws of the State of California without regard to any conflict of laws principles. Any dispute, claim, or controversy arising out of or relating to this Agreement or the breach, termination, enforcement, interpretation or validity thereof, including the determination of the scope or applicability of this dispute resolution clause, shall be determined by arbitration in Walnut Creek, California, before one (1) arbitrator. The arbitration shall be administered by JAMS pursuant to its Comprehensive Arbitration Rules and Procedures. Judgment on the award may be entered in any court having jurisdiction. This clause shall not preclude parties from seeking provisional remedies in aid of arbitration from a court of appropriate jurisdiction. The prevailing party will be entitled to recover its reasonable attorneys' fees and arbitration costs from the other party. The arbitration award shall be final and binding. Each party commits that prior to commencement of arbitration proceedings, the parties shall submit the dispute to JAMS for mediation. The parties will cooperate with JAMS and with one another in selecting a mediator from JAMS panel of neutrals, and in promptly scheduling the mediation proceedings. The parties covenant that they will participate in the mediation in good faith, and that they will share equally in its costs. The mediation will be conducted by each party designating a duly authorized officer or other representative to represent the party with the authority to bind the party, and that the parties agree to exchange informally such information as is reasonably necessary and relevant to the issues being mediated. All offers, promises, conduct, and statements, whether oral or written, made in the course of the mediation by any of the parties, their agents, employees, experts, and attorneys, and by the mediator or any JAMS employees, are confidential, privileged, and inadmissible for any purpose, including impeachment, in any arbitration or other proceeding involving the parties, provided that evidence that is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation. If the dispute is not resolved within thirty (30) days from the date of the submission of the dispute to mediation (or such later date as the parties may mutually agree in writing), the administration of the arbitration shall proceed. The mediation may continue, if the parties so agree, after the appointment of the arbitrator. Unless otherwise agreed by the parties, the mediator shall be disqualified from serving as arbitrator in the case. The pendency of a mediation shall not preclude a party from seeking provisional remedies in aid of the arbitration from a court of appropriate jurisdiction, and the parties agree not to defend against any application for provisional relief on the ground that a mediation is pending.

6.10 Successors and Assigns. This Agreement shall inure to the benefit of and shall be binding upon U.S. Communities, Supplier and any successor and assign thereto; subject, however, to the limitations contained herein.

[Remainder of Page Intentionally Left Blank – Signatures Follow]

IN WITNESS WHEREOF, U.S. Communities has caused this Agreement to be executed in its name and Supplier has caused this Agreement to be executed in its name, all as of the date first written above.

U.S. Communities:

U.S. COMMUNITIES GOVERNMENT PURCHASING ALLIANCE

By _____

Name: _____

Title: _____

Supplier:

By _____

Name: _____

Title: _____

ATTACHMENT A

MASTER AGREEMENT

(Dane County Master Agreement/Contract to be attached at time of award.)

ATTACHMENT B

SALES REPORT FORMAT

Appendix B - US (Data Format)													
Sales Report Template													
TIN	Supplier ID	Account No.	Agency Name	Dept Name	Address	City	State	Zip	Agency Type	Year	Qtr	Month	Amount
956000735	160	89518997	CITY OF LA/MGMT EMPL SVCS	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1525.50
956000222	160	34868035	LOS ANGELES COUNTY	Facilities	350 S FIGUEROA ST STE 700	LOS ANGELES	CA	90071	30	2012	2	5	1603.64
956000735	160	89496461	CITY OF LA/ENVIRON AFFAIR	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	1625.05
956000735	160	89374835	CITY OF LA/COMMUNITY DEV	Purchasing	555 RAMIREZ ST STE 312	LOS ANGELES	CA	90012	20	2012	2	5	45090.79
066002010	160	328NA0001053	GROTON TOWN OF PUBLIC WORKS	Water	123 A St.	GROTON	CT	06340	20	2012	2	5	318.00
066001854	160	328NA0001051	GROTON CITY OF	Administration	123 A St.	GROTON	CT	06340	20	2012	2	5	212.00
SALES REPORT DATA FORMAT													
Column Name	Required	Data Type	Length	Example	Comment								
TIN	Optional	Text	9	956000735	No Dash, Do not omit leading zero.								
Supplier ID	Yes	Number	3	111	See Supplier ID Table Below								
Account No.	Optional	Text	25 max		Depends on supplier account no.								
Agency Name	Yes	Text	255 max		Los Angeles County								
Dept Name	Optional	Text	255 max		Purchasing Dept								
Address	Yes	Text	255 max										
City	Yes	Text	255 max	Los Angeles	Must be a valid City name								
State	Yes	Text	2	CA									
Zip	Yes	Text	5	90071	No Dash, Do not omit leading zero, Valid zip code								
Agency Type	Yes	Number	2	30	See Agency Type Table Below								
Year	Yes	Number	4	2010									
Qtr	Yes	Number	1	4									
Month	Yes	Number	2	12									
Amount	Yes	Number	variable	45090.79	Two digit decimal point, no \$ sign or commas								
Agency Type Table													
Agency Type ID	Agency Type Description												
10	K-12												
11	Community College												
12	College and University												
20	City												
21	City Special District												
22	Consolidated City/County												
30	County												
31	County Special District												
40	Federal												
41	Crown Corporations												
50	Housing Authority												
80	State Agency												
81	Independent Special District												
82	Non-Profit												
84	Other												

See Excel File RFP NO 113102 Attachment J Market Basket Pricing

STANDARD TERMS AND CONDITIONS

(Request For Bids/Proposals/Contracts)
Dane County Purchasing Division
Rev. 11/13

1.0 **APPLICABILITY:** The terms and conditions set forth in this document apply to Requests for Proposals (RFP), Bids and all other transactions whereby the County of Dane acquires goods or services, or both.

1.1 **ENTIRE AGREEMENT:** These Standard Terms and Conditions shall apply to any contract, including any purchase order, awarded as a result of this request. Special requirements of a resulting contract may also apply. Said written contract with referenced parts and attachments shall constitute the entire agreement, and no other terms and conditions in any document, acceptance, or acknowledgment shall be effective or binding unless expressly agreed to in writing by the County. Unless otherwise stated in the agreement, these standard terms conditions supersede any other terms and/or conditions applicable to this agreement.

1.2 **DEFINITIONS:** As used herein, "vendor" includes a provider of goods or services, or both, who is responding to an RFP or a bid, and "bid" includes a response to either an RFP or a bid.

2.0 **SPECIFICATIONS:** The specifications herein are the minimum acceptable. When specific manufacturer and model numbers are used, they are to establish a design, type of construction, quality, functional capability or performance level, or any combination thereof, desired. When alternates are proposed, they must be identified by manufacturer, stock number, and such other information necessary to establish equivalency. Dane County shall be the sole judge of equivalency. Vendors are cautioned to avoid proposing alternates to the specifications that may result in rejection of their bid.

3.0 **DEVIATIONS AND EXCEPTIONS:** Deviations and exceptions from terms, conditions, or specifications shall be described fully on the vendor's letterhead, signed, and attached to the bid. In the absence of such statement, the bid shall be accepted as in strict compliance with all terms, conditions, and specifications and vendor shall be held liable for injury resulting from any deviation.

4.0 **QUALITY:** Unless otherwise indicated in the request, all material shall be first quality. No pre-owned, obsolete, discontinued or defective materials may be used.

5.0 **QUANTITIES:** The quantities shown herein are based on estimated needs. The County reserves the right to increase or decrease quantities to meet actual needs.

6.0 **DELIVERY:** Deliveries shall be FOB destination freight prepaid and included unless otherwise specified. County will reject shipments sent C.O.D. or freight collect.

7.0 **PRICING:** Unit prices shown on the bid shall be the price per unit of sale as stated on the request or contract. For any given item, the quantity multiplied by the unit price shall establish the extended price, the unit price shall govern in the bid evaluation and contract administration.

7.1 Prices established in continuing agreements and term contracts may be lowered due to market conditions, but prices shall not be subject to increase for the term specified in the award. Vendor shall submit proposed increases to the contracting department thirty (30) calendar days before the proposed effective date of the price increase. Proposed increases shall be limited to fully documented cost increases to the vendor that are demonstrated to be industry wide. Price increases may not be granted unless they are expressed in bid documents and contracts or agreements.

7.2 Submission of a bid constitutes bidder's certification that no financial or personal relationship exists between the bidder and any county official or employee except as specially set forth in writing attached to and made a part of the bid. The successful bidder shall disclose any such relationship which develops during the term of the contract.

8.0 **ACCEPTANCE-REJECTION:** Dane County reserves the right to accept or reject any or all bids, to waive any technicality in any bid submitted and to accept any part of a bid as deemed to be in the best interests of the County. Submission of a proposal or a bid constitutes the making of an offer to contract and gives the County an option valid for 60 days after the date of submission to the County.

8.1 Bids **MUST** be dated and time stamped by the Dane County Purchasing Division Office on or before the date and time that the bid is due. Bids deposited or time stamped in another office will be rejected. Actual receipt in the office of the purchasing division is necessary; timely deposit in the mail system is not sufficient. **THERE WILL BE NO EXCEPTIONS TO THIS POLICY.**

9.0 **METHOD OF AWARD:** Award shall be made to the lowest responsible responsive vendor conforming to specifications, terms, and conditions, or to the most advantageous bid submitted to the County on a quality versus price basis.

10.0 **ORDERING/ACCEPTANCE:** Written notice of award to a vendor in the form of a purchase order or other document, mailed or delivered to the address shown on the bid will be considered sufficient notice of acceptance of bid. A formal contract containing all provisions of the contract signed by both parties shall be used when required by the Dane County Purchasing Division.

11.0 **PAYMENT TERMS AND INVOICING:** Unless otherwise agreed, Dane County will pay properly submitted vendor invoices within thirty (30) days of receipt of goods and services. Payment will not be made until goods or services are delivered, installed (if required), and accepted as specified. Invoices presented for payment must be submitted in accordance with instructions contained on the purchase order.

11.1 **NO WAIVER OF DEFAULT:** In no event shall the making of any payment or acceptance of any service or product required by this Agreement constitute or be construed as a waiver by County of any breach of the covenants of the

Agreement or a waiver of any default of the successful vendor, and the making of any such payment or acceptance of any such service or product by County while any such default or breach shall exist shall in no way impair or prejudice the right of County with respect to recovery of damages or other remedy as a result of such breach or default.

12.0 TAXES: The County and its departments are exempt from payment of all federal tax and Wisconsin state and local taxes on its purchases except Wisconsin excise taxes as described below. The State of Wisconsin Department of Revenue has issued tax exempt number ES41279 to Dane County.

12.1 The County is required to pay the Wisconsin excise or occupation tax on its purchase of beer, liquor, wine, cigarettes, tobacco products, motor vehicle fuel and general aviation fuel. The County is exempt from Wisconsin sales or use tax on these purchases. The County may be subject to other states' taxes on its purchases in that state depending on the laws of that state. Vendors performing construction activities are required to pay state use tax on the cost of materials.

13.0 GUARANTEED DELIVERY: Failure of the vendor to adhere to delivery schedules as specified or to promptly replace rejected materials shall render the vendor liable for all costs in excess of the contract price when alternate procurement is necessary. Excess costs shall include administrative costs.

14.0 APPLICABLE LAW AND VENUE: This contract shall be governed under the laws of the State of Wisconsin, and venue for any legal action between the parties shall be in Dane County Circuit Court. The vendor shall at all times comply with and observe all federal and state laws, local laws, ordinances, and regulations which are in effect during the period of this contract and which in any manner affect the work or its conduct.

15.0 ASSIGNMENT: No right or duty in whole or in part of the vendor under this contract may be assigned or delegated without the prior written consent of Dane County.

16.0 NONDISCRIMINATION/AFFIRMATIVE ACTION: During the term of this Agreement the vendor agrees, in accordance with sec. 111.321, Wis. Stats., and Chapter 19 of the Dane County Code of Ordinances, not to discriminate against any person, whether an applicant or recipient of services, an employee or applicant for employment, on the basis of age, race, ethnicity, religion, color, gender, disability, marital status, sexual orientation, national origin, cultural differences, ancestry, physical appearance, arrest record or conviction record, military participation or membership in the national guard, state defense force or any other reserve component of the military forces of the United States, or political beliefs. The vendor shall provide a harassment-free work environment. These provisions shall include, but not be limited to, the following: employment, upgrading, demotion, transfer, recruitment, advertising, layoff, termination, training, including apprenticeships, rates of pay or other forms of compensation.

16.1 Vendors who have twenty (20) or more employees and a contract of twenty thousand dollars (\$20,000) or more must submit a written affirmative action plan to the County's Contract Compliance Officer within fifteen (15) working days of the effective date of the contract. The County may elect to accept a copy of the current affirmative action plan filed with and approved by a federal, state or local government unit.

16.2 The vendor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of this Agreement as they relate to affirmative action and nondiscrimination.

16.3 Failure to comply with these Terms and Conditions may result in the vendor being debarred, termination of the contract and/or withholding of payment.

16.4 The vendor agrees to furnish all information and reports required by Dane County's Contract Compliance Officer as the same relate to affirmative action and nondiscrimination, which may include any books, records, or accounts deemed appropriate to determine compliance with Chapter 19, D.C. Ords. and the provisions of this Agreement.

16.5 *Americans with Disabilities Act*: The vendor agrees to the requirements of the ADA, providing for physical and programmatic access to service delivery and treatment in all programs and activities.

17.0 PATENT, COPYRIGHT AND TRADEMARK INFRINGEMENT: The vendor guarantees goods sold to the County were manufactured or produced in accordance with applicable federal labor laws, and that the sale or use of the articles described herein do not infringe any patent, copyright or trademark. The vendor covenants that it will, at its own expense, defend every suit which shall be brought against the County (provided that such vendor is promptly notified of such suit, and all papers therein are delivered to it) for any alleged infringement of any patent, copyright or trademark by reason of the sale or use of such articles, and agrees that it will pay all costs, damages, and profits recoverable in any such suit.

18.0 SAFETY REQUIREMENTS: All materials, equipment, and supplies provided to the County must fully comply with all safety requirements as set forth by the Wisconsin Department of Commerce and all applicable OSHA Standards.

18.1 MATERIAL SAFETY DATA SHEET: If any item(s) on an order(s) resulting from this award(s) is a hazardous chemical, as defined under 29 CFR 1910.1200, provide one (1) copy of the Material Safety Data Sheet for each item with the shipped container(s) and one (1) copy with the invoice(s).

19.0 WARRANTY: Unless specifically expressed otherwise in writing, goods and equipment purchased as a result of this request shall be warranted against defects by the vendor for one (1) year from date of receipt. An equipment manufacturer's standard warranty shall apply as a minimum and must be honored by the vendor. The time limitation in this paragraph does not apply to the warranty provided in paragraph 27.0.

20.0 INDEMNIFICATION & INSURANCE.

20.1 PROVIDER shall indemnify, hold harmless and defend COUNTY, its boards, commissions, agencies, officers, employees and representatives against any and all liability, loss (including, but not limited to, property damage, bodily injury and loss of life), damages, costs or expenses which COUNTY, its officers, employees, agencies, boards, commissions and representatives may sustain, incur or be required to pay by reason of PROVIDER furnishing the services or goods required to be provided under this Agreement, provided, however, that the provisions of this paragraph shall not apply to liabilities, losses, charges, costs,

or expenses caused by or resulting from the acts or omissions of COUNTY, its agencies, boards, commissions, officers, employees or representatives. The obligations of PROVIDER under this paragraph shall survive the expiration or termination of this Agreement.

20.2. In order to protect itself and COUNTY, its officers, boards, commissions, agencies, agents, volunteers, employees and representatives under the indemnity provisions of the subparagraph above, PROVIDER shall, at PROVIDER's own expense, obtain and at all times during the term of this Agreement keep in full force and effect the insurance coverages, limits, and endorsements listed below. When obtaining required insurance under this Agreement and otherwise, PROVIDER agrees to preserve COUNTY's subrogation rights in all such matters that may arise that are covered by PROVIDER's insurance. Neither these requirements nor the COUNTY's review or acceptance of PROVIDER's certificates of insurance is intended to limit or qualify the liabilities or obligations assumed by the PROVIDER under this Agreement. The County expressly reserves the right to require higher or lower insurance limits where County deems necessary.

20.2.1. Commercial General Liability. PROVIDER agrees to maintain Commercial General Liability insurance at a limit of not less than \$1,000,000 per occurrence. Coverage shall include, but not be limited to, Bodily Injury and Property Damage to Third Parties, Contractual Liability, Personal Injury and Advertising Injury Liability, Premises-Operations, Independent PROVIDERS and Subcontractors, and Fire Legal Liability. The policy shall not exclude Explosion, Collapse, and Underground Property Damage Liability Coverage. The policy shall list DANE COUNTY as an Additional Insured.

20.2.2. Commercial/Business Automobile Liability. PROVIDER agrees to maintain Commercial/Business Automobile Liability insurance at a limit of not less than \$1,000,000 Each Occurrence. PROVIDER further agrees coverage shall include liability for Owned, Non-Owned & Hired automobiles. In the event PROVIDER does not own automobiles, PROVIDER agrees to maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

20.2.3. Environmental Impairment (Pollution) Liability. PROVIDER agrees to maintain Environmental Impairment (Pollution) Liability insurance at a limit of not less than \$1,000,000 per occurrence for bodily injury, property damage, and environmental cleanup costs caused by pollution conditions, both sudden and non-sudden. This requirement can be satisfied by either a separate environmental liability policy or through a modification to the Commercial General Liability policy. Evidence of either must be provided.

20.2.4. Workers' Compensation. PROVIDER agrees to maintain Workers Compensation insurance at Wisconsin statutory limits.

20.2.5. Umbrella or Excess Liability. PROVIDER may satisfy the minimum liability limits required above for Commercial General Liability and Business Auto Liability under an Umbrella or Excess Liability policy. There is no minimum Per Occurrence limit of liability under the Umbrella or Excess Liability; however, the Annual Aggregate limit shall not be less than the highest "Each Occurrence" limit for the Commercial General Liability and Business Auto Liability.

PROVIDER agrees to list DANE COUNTY as an "Additional Insured" on its Umbrella or Excess Liability policy.

20.3. Upon execution of this Agreement, PROVIDER shall furnish COUNTY with a Certificate of Insurance listing COUNTY as an additional insured and, upon request, certified copies of the required insurance policies. If PROVIDER's insurance is underwritten on a Claims-Made basis, the Retroactive Date shall be prior to or coincide with the date of this Agreement, the Certificate of Insurance shall state that professional malpractice or errors and omissions coverage, if the services being provided are professional services coverage is Claims-Made and indicate the Retroactive Date, PROVIDER shall maintain coverage for the duration of this Agreement and for six (6) years following the completion of this Agreement. PROVIDER shall furnish COUNTY, annually on the policy renewal date, a Certificate of Insurance as evidence of coverage. It is further agreed that PROVIDER shall furnish the COUNTY with a 30-day notice of aggregate erosion, in advance of the Retroactive Date, cancellation, or renewal. It is also agreed that on Claims-Made policies, either PROVIDER or COUNTY may invoke the tail option on behalf of the other party and that the Extended Reporting Period premium shall be paid by PROVIDER. In the event any action, suit or other proceeding is brought against COUNTY upon any matter herein indemnified against, COUNTY shall give reasonable notice thereof to PROVIDER and shall cooperate with PROVIDER's attorneys in the defense of the action, suit or other proceeding. PROVIDER shall furnish evidence of adequate Worker's Compensation Insurance. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER. In case of any sublet of work under this Agreement, PROVIDER shall furnish evidence that each and every subcontractor has in force and effect insurance policies providing coverage identical to that required of PROVIDER.

20.4. The parties do hereby expressly agree that COUNTY, acting at its sole option and through its Risk Manager, may waive any and all requirements contained in this Agreement, such waiver to be in writing only. Such waiver may include or be limited to a reduction in the amount of coverage required above. The extent of waiver shall be determined solely by COUNTY's Risk Manager taking into account the nature of the work and other factors relevant to COUNTY's exposure, if any, under this Agreement.

21.0 CANCELLATION: County reserves the right to terminate any Agreement due to non-appropriation of funds or failure of performance by the vendor. This paragraph shall not relieve County of its responsibility to pay for services or goods provided or furnished to County prior to the effective date of termination.

22.0 PUBLIC RECORDS ACCESS: It is the intention of the County to maintain an open and public process in the solicitation, submission, review, and approval of procurement activities. Bid openings are public unless otherwise specified. Records are not available for public inspection prior to issuance of the notice of intent to award or the award of the contract. Bid results may be obtained by visiting the Dane County Purchasing Office Monday – Friday, between 8:00 a.m. and 4:00 p.m. Prior appointment is advisable.

22.1 PROPRIETARY INFORMATION: If the vendor asserts any of its books and records of its business practices and other matters collectively constitute a trade secret as that

term is defined in s. 134.90(1)(c), Wis. Stats., County will not release such records to the public without first notifying the vendor of the request for the records and affording the vendor an opportunity to challenge in a court of competent jurisdiction the requester's right to access such records. The entire burden of maintaining and defending the trade secret designation shall be upon the vendor. The vendor acknowledges and agrees that if the vendor shall fail, in a timely manner, to initiate legal action to defend the trade secret designation or be unsuccessful in its defense of that designation, County shall be obligated to and will release the records.

22.2 Any material submitted by the vendor in response to this request that the vendor considers confidential and proprietary information and which vendor believes qualifies as a trade secret, as provided in section 19.36(5), Wis. Stats., must be identified on a designation of Confidential and Proprietary Information form. Pricing will not be held confidential after award of contract.

22.3 Data contained in a bid, all documentation provided therein, and innovations developed as a result of the contracted commodities or services cannot be copyrighted or patented. All data, documentation, and innovations shall be the property of the County.

23.0 **RECYCLED MATERIALS:** Dane County is required to purchase products incorporating recycled materials whenever technically and economically feasible. Vendors are encouraged to bid products with recycled content which meet specifications.

24.0 **PROMOTIONAL ADVERTISING:** Reference to or use of Dane County, any of its departments or sub-units, or any county official or employee for commercial promotion is prohibited.

25.0 **ANTITRUST ASSIGNMENT:** The vendor and the County of Dane recognize that in actual economic practice, overcharges resulting from antitrust violation are in fact usually borne by the Purchaser. Therefore, the successful vendor hereby assigns to the County of Dane any and all claims for such overcharges as to goods, materials or services purchased in connection with this contract.

26.0 **RECORDKEEPING AND RECORD RETENTION-PUBLIC WORKS CONTRACTS:** The successful bidder on a public works contract shall comply with the State of Wisconsin prevailing wage scale and shall establish and maintain adequate payroll records for all labor utilized as well as records for expenditures relating to all subcontracts, materialmen and suppliers. All records must be kept in accordance with generally accepted accounting procedures. The County shall have the right to audit, review, examine, copy, and transcribe any such records or documents. The vendor will retain all documents applicable to the contract for a period of not less than three (3) years after final payment is made.

26.1 **RECORDKEEPING AND RECORD RETENTION-COST REIMBURSEMENT CONTRACTS:** Where payment to the vendor is based on the vendor's costs, vendor shall establish and maintain adequate records of all expenditures incurred under the contract. All records must be kept in accordance with generally accepted accounting procedures. The County contracting agency shall have the right to audit, review, examine, copy, and transcribe any pertinent records or documents relating to any contract resulting from this bid/proposal held by the vendor. The vendor will retain all

documents applicable to the contract for a period of not less than three (3) years after final payment is made.

27.0 **LIVING WAGE REQUIREMENT:** The vendor shall, where appropriate, comply with the County's Living Wage requirements as set forth in section 25.015, Dane County Ordinances.

27.01 In the event its payroll records contain any false, misleading or fraudulent information, or if the vendor fails to comply with the provisions of s. 25.015, D.C. Ords., the County may withhold payments on the contract, terminate, cancel or suspend the contract in whole or in part, or, after a due process hearing, deny the vendor the right to participate in bidding on future County contracts for a period of one (1) year after the first violation is found and for a period of three (3) years after a second violation is found.

27.02 Bidders are exempt from the requirement of this section if:

- The maximum value of services to be provided is less than \$5,000;
- The bid involves only the sale of goods to the County;
- The bid is for professional services;
- The bid is for a public works contract where wages are regulated under s. 62.293, Wis. Stats.;
- The bidder is a school district, a municipality, or other unit of government;
- The service to be provided is residential services at an established per bed rate;
- The bidder's employees are persons with disabilities working in employment programs and the successful bidder holds a current sub-minimum wage certificate issued by the U.S. Department of Labor or where such a certificate could be issued but for the fact that the employer is paying a wage higher than the minimum wage;
- The bidder is an individual providing services to a family member; or
- The bidder's employees are student interns.

27.03 **COMPLIANCE WITH FAIR LABOR STANDARDS.** During the term of this Agreement, PROVIDER shall report to the County Contract Compliance Officer, within ten (10) days, any allegations to, or findings by the National Labor Relations Board (NLRB) or Wisconsin Employment Relations Commission (WERC) that PROVIDER has violated a statute or regulation regarding labor standards or relations within the seven years prior to entering this Agreement. If an investigation by the Contract Compliance Officer results in a final determination that the matter adversely affects PROVIDER'S responsibilities under this Agreement, and which recommends termination, suspension or cancellation of this agreement, the County may take such action.

27.04 PROVIDER may appeal any adverse finding by the Contract Compliance Officer as set forth in sec. 25.015(11)(c) through (e).

27.05 PROVIDER shall post the following statement in a prominent place visible to employees: "As a condition of receiving and maintaining a contract with Dane County, this employer shall comply with federal, state and all other applicable laws prohibiting retaliation or union organizing."

10.0. U.S. COMMUNITIES

10.1. Supplier Qualifications Commitments

U.S. Communities views the relationship with an awarded Supplier as an opportunity to provide maximum benefit to both the Participating Public Agencies and to the Supplier.

The successful foundation of the partnership requires commitments from both U.S. Communities and the Supplier. U.S. Communities requires the Supplier to make the four commitments set forth below (Corporate, Pricing, Economy, Sales) to ensure that Supplier is providing the highest level of public benefit to Participating Public Agencies:

(a) **Corporate Commitment.**

(i) The pricing, terms and conditions of the Master Agreement shall, at all times, be Supplier's primary contractual offering of Products and Services to Public Agencies. All of Supplier's direct and indirect marketing and sales efforts to Public Agencies shall demonstrate that the Master Agreement is Supplier's primary offering and not just one of Supplier's contract options.

(ii) Supplier's sales force (including inside, direct and/or authorized dealers, distributors and representatives) shall always present the Master Agreement when marketing Products or Services to Public Agencies.

(iii) Supplier shall advise all Public Agencies that are existing customers of Supplier as to the pricing and other value offered through the Master Agreement.

(iv) Upon authorization by a Public Agency, Supplier shall transition such Public Agency to the pricing, terms and conditions of the Master Agreement.

(v) Supplier shall ensure that the U.S. Communities program and the Master Agreement are actively supported by Supplier's senior executive management.

(vi) Supplier shall provide a national/senior management level representative with the authority and responsibility to ensure that the Supplier's Commitments are maintained at all times. Supplier shall also designate a lead referral contact person who shall be responsible for receiving communications from U.S. Communities concerning new Participating Public Agency registrations and for ensuring timely

follow-up by Supplier's staff to requests for contact from Participating Public Agencies. Supplier shall also provide the personnel necessary to implement and support a supplier-based internet web page dedicated to Supplier's U.S. Communities program and linked to U.S. Communities' website and shall implement and support such web page.

(vii) Supplier shall demonstrate in its procurement solicitation response and throughout the term of the Master Agreement that national/senior management fully supports the U.S. Communities program and its commitments and requirements. National/Senior management is defined as the executive(s) with companywide authority.

(viii) Where Supplier has an existing contract for Products and Services with a state, Supplier shall notify the state of the Master Agreement and transition the state to the pricing, terms and conditions of the Master Agreement upon the state's request. Regardless of whether the state decides to transition to the Master Agreement, Supplier shall primarily offer the Master Agreement to all Public Agencies located within the state.

(b) **Pricing Commitment.**

(i) Supplier represents to U.S. Communities that the pricing offered under the Master Agreement is the lowest overall available pricing (net to purchaser) on Products and Services that it offers to Public Agencies. Supplier's pricing shall be evaluated on either an overall project basis or the Public Agency's actual usage for more frequently purchased Products and Services.

(ii) **Contracts Offering Lower Prices.** If a pre-existing contract and/or a Public Agency's unique buying pattern provide one or more Public Agencies a lower price than that offered under the Master Agreement, Supplier shall match that lower pricing under the Master Agreement and inform the eligible Public Agencies that the lower pricing is available under the Master Agreement. If an eligible Public Agency requests to be transitioned to the Master Agreement, Supplier shall do so and report the Public Agency's purchases made under the Master Agreement going forward. The price match only applies to the eligible Public Agencies. Below are three examples of Supplier's obligation to match the pricing under Supplier's contracts offering lower prices.

(A) Supplier holds a state contract with lower pricing that is available to all Public Agencies within the state. Supplier would be required to match the lower state pricing under the Master Agreement and make it available to all Public Agencies within the state.

(B) Supplier holds a regional cooperative contract with lower pricing that is available only to the ten cooperative members. Supplier would be required to match the lower cooperative pricing under the Master Agreement and make it available to the ten cooperative members.

(C) Supplier holds a contract with an individual Public Agency. The Public Agency contract does not contain any cooperative language and therefore other Public Agencies are not eligible to utilize the contract. Supplier would be required to match the lower pricing under the Master Agreement and make it available only to the individual Public Agency.

(iii) Deviating Buying Patterns. Occasionally U.S. Communities and Supplier may interact with a Public Agency that has a buying pattern or terms and conditions that considerably deviate from the normal Public Agency buying pattern and terms and conditions, and causes Supplier's pricing under the Master Agreement to be higher than an alternative contract held by Supplier. This could be created by a unique end-user preference or requirements. In the event that this situation occurs, Supplier may address the issue by lowering the price under the Master Agreement on the item(s) causing the large deviation for that Public Agency. Supplier would not be required to lower the price for other Public Agencies.

(iv) Supplier's Options in Responding to a Third Party Procurement Solicitation. While it is the objective of U.S. Communities to encourage Public Agencies to piggyback on to the Master Agreement rather than issue their own procurement solicitations, U.S. Communities recognizes that for various reasons some Public Agencies will issue their own solicitations. The following options are available to Supplier when responding to a Public Agency solicitation:

(A) Supplier may opt not to respond to the procurement solicitation. Supplier may make the Master Agreement available to the Public Agency as a comparison to its solicitation responses.

(B) Supplier may respond with the pricing, terms and conditions of the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement.

(C) If competitive conditions require pricing lower than the standard Master Agreement pricing, Supplier may submit lower pricing through the Master Agreement. If Supplier is awarded the contract, the sales would be reported as sales under the Master Agreement. Supplier would not be required to extend the lower price to other Public Agencies.

(D) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement. If awarded a contract, Supplier shall still be bound by all obligations set forth in the Administration Agreement, including, without limitation, the requirement to continue to advise the awarding Public Agency of the pricing, terms and conditions of the Master Agreement.

(E) Supplier may respond to the procurement solicitation with pricing that is higher (net to buyer) than the pricing offered under the Master Agreement and if an alternative response is permitted, Supplier may offer the pricing under the Master Agreement as an alternative for consideration.

(c) **Economy Commitment.** Supplier shall demonstrate the benefits, including the pricing advantage, of the Master Agreement over alternative options, including competitive solicitation pricing and shall proactively offer the terms and pricing under the Master Agreement to Public Agencies as a more effective alternative to the cost and time associated with such alternate bids and solicitations.

(d) **Sales Commitment.** Supplier shall market the Master Agreement through Supplier's sales force or dealer network that is properly trained, engaged and committed to offering the Master Agreement as Supplier's primary offering to Public Agencies. Supplier's sales force compensation and incentives shall be greater than or equal to the compensation and incentives earned under other contracts to Public Agencies.

(i) Supplier Sales. Supplier shall be responsible for proactive direct sales of Supplier's Products and Services to Public Agencies and the timely follow-up to sales leads identified by U.S. Communities. Use of product catalogs, targeted advertising, direct mail and other sales initiatives are encouraged. All of Supplier's sales materials targeted towards Public Agencies shall include the U.S. Communities logo. U.S. Communities hereby grants to Supplier, during the term of this Agreement, a non-exclusive, revocable, non-transferable, license to use the U.S. Communities name, trademark, and logo solely to perform its obligations under this Agreement, and for no other purpose. Any goodwill, rights, or benefits derived from Supplier's use of the U.S. Communities name, trademark, or logo shall inure to the benefit of U.S. Communities. U.S. Communities shall provide Supplier with its logo and the standards to be employed in the use of the logo. During the term of the Agreement, Supplier grants to U.S. Communities an express license to reproduce and use Supplier's name and logo in connection with the advertising, marketing and promotion of the Master Agreement to Public Agencies. Supplier shall assist U.S. Communities by providing camera-ready logos and by participating in related trade shows and conferences. At a minimum, Supplier's sales initiatives shall communicate that (i) the Master Agreement was competitively solicited by the Lead Public Agency, (ii) the Master Agreement provides the best government pricing, (iii) there is no cost to Participating Public Agencies, and (iv) the Master Agreement is a non-exclusive contract.

(ii) Branding and Logo Compliance. Supplier shall be responsible for complying with the U.S. Communities branding and logo standards and guidelines. Prior to use by Supplier, all U.S. Communities related marketing material must be submitted to U.S. Communities for review and approval.

(iii) Sales Force Training. Supplier shall train its national sales force on the Master Agreement and U.S. Communities program. U.S. Communities shall be available to train regional or district managers and generally assist with the education of sales personnel.

(iv) Participating Public Agency Access. Supplier shall establish the following communication links to facilitate customer access and communication:

(A) A dedicated U.S. Communities internet web-based homepage containing:

- (1) U.S. Communities standard logo with Founding Co-Sponsors logos;
- (2) Copy of original procurement solicitation;
- (3) Copy of Master Agreement including any amendments;
- (4) Summary of Products and Services pricing;
- (5) Electronic link to U.S. Communities' online registration page; and
- (6) Other promotional material as requested by U.S. Communities.

(B) A dedicated toll-free national hotline for inquiries regarding U.S. Communities.

(C) A dedicated email address for general inquiries in the following format:
uscommunities@(name of supplier).com.

(v) Electronic Registration. Supplier shall be responsible for ensuring that each Public Agency has completed U.S. Communities' online registration process prior to processing the Public Agency's first sales order.

(vi) Supplier's Performance Review. Upon request by U.S. Communities, Supplier shall participate in a performance review meeting with U.S. Communities to evaluate Supplier's performance of the covenants set forth in this Agreement.

(vii) Supplier Content. Supplier may, from time to time, provide certain graphics, media, and other content to U.S. Communities (collectively "Supplier Content") for use on U.S. Communities websites and for general marketing and publicity purposes. Supplier hereby grants to U.S. Communities and its affiliates a non-exclusive, worldwide, perpetual, free, transferrable, license to reproduce, modify, distribute, publically perform, publically display, and use Supplier Content in connection with U.S. Communities websites and for general marketing and publicity purposes, with the right to sublicense each and every such right. Supplier warrants that: (a) Supplier is the owner of or otherwise has the unrestricted right to grant the rights in and to Supplier Content as contemplated hereunder; and (b) the use of Supplier Content and any other materials or services provided to U.S. Communities as contemplated hereunder will not violate, infringe,

or misappropriate the intellectual property rights or other rights of any third party

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10.2. U.S. Communities Administration Agreement

The Supplier is required to execute the U.S. Communities Administration Agreement unaltered (attached hereto as Attachment H) prior to the award of the U.S. Communities contract. The Agreement outlines the Supplier's general duties and responsibilities in implementing the U.S. Communities contract.

The executed U.S. Communities Administration Agreement is required to be submitted with the supplier's proposal without exception or alteration. Failure to do so will result in disqualification.

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10.3. New Supplier Implementation Checklist

New Supplier Implementation Checklist		Target Completion After Award
1. First Conference Call		One Week
	Discuss expectations Establish initial contact people & roles Outline kickoff plan Establish WebEx training date	
2. Second Conference Call		One Week
	Review Contract Commitments	
3. Executed Legal Documents		One Week
	U.S. Communities Administration Agreement	
	Lead Public Agency agreement signed	
4. Supplier Login Established		One Week
	Complete Supplier Set Up form Complete user account & user ID form	
5. Initial Sr. Management Meeting		Two Weeks
	Implementation Process Progress U.S. Communities & Supplier Organizational Overview Supplier Manager to review and further discuss commitments	
6. Initial National Account Manager (NAM) & Staff Training Meetings		Two Weeks
	Discuss expectations, roles & responsibilities Introduce and review web-based tools Review process & expectations with NAM and lead referral person	
7. Review Top Joint Target Opportunities		Four Weeks
	Top 10 local contracts Review top U.S. Communities Participating Public Agencies (PPA)	
8. Program Contact Requirements		One Week
	Supplier contacts communicated to U.S. Communities Staff Dedicated email Dedicated toll free number Dedicated fax number	
9. Web Development		
	Initiate IT contact	One Week
	Initiate E-Commerce Conversation	One Week
	Begin Website construction	Two Weeks
	Website final edit	Five Weeks
	Product upload to U.S. Communities site	Five Weeks
10. Sales Training & Roll Out		

Program Manager (PM) briefing - Coordinate with NAM	Five Weeks
Initial remote WebEx training for all sales - Coordinate with NAM	Three Weeks
Establish 90-day face-to-face training plan/strategy session for all sales –with NAM & PM	Two Weeks
Top 10 metro areas - Coordinate with NAM & PM	Four Weeks
Initiate contact with Advisory Board (AB) members	Four Weeks
11. Marketing	Six Weeks
General announcement	
1 Page Summary with Supplier contacts	
Branding of program	
Supplier handbook	
Announcement to AB and Sponsors	

Remainder of this page left intentionally blank.

10.4. MASTER INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT

This agreement is made between certain government agencies that execute a Lead Public Agency Certificate ("Lead Public Agencies") to be appended and made a part hereof and other government agencies ("Participating Public Agencies") that agree to the terms and conditions hereof through the U.S. Communities registration and made a part hereof.

RECITALS

WHEREAS, after a competitive solicitation and selection process by Lead Public Agencies, a number of Suppliers have entered into Master Agreements to provide a variety of goods, products and services based on national and international volumes (herein "Products and Services");

WHEREAS, Master Agreements are made available by Lead Public Agencies through U.S. Communities and provide that Participating Public Agencies may purchase Products and Services on the same terms, conditions and pricing as the Lead Public Agency, subject to any applicable local purchasing ordinances and the laws of the State of purchase;

WHEREAS, the parties desire to comply with the requirements and formalities of the Intergovernmental Cooperation Act as may be applicable to the laws of the State of purchase;

WHEREAS, the parties hereto desire to conserve resources and reduce procurement cost;

WHEREAS, the parties hereto desire to improve the efficiency, effectiveness and economy of the procurement of necessary Products and Services;

NOW, THEREFORE, in consideration of the mutual promises contained in this agreement, and of the mutual benefits to result, the parties agree as follows:

1. That each party will facilitate the cooperative procurement of Products and Services.
2. That the procurement of Products and Services subject to this agreement shall be conducted in accordance with and subject to

the relevant statutes, ordinances, rules and regulations that govern each party's procurement practices.

3. That the cooperative use of solicitations obtained by a party to this agreement shall be in accordance with the terms and conditions of the solicitation, except as modification of those terms and conditions is otherwise allowed or required by applicable law.
4. That the Lead Public Agencies will make available, upon reasonable request and subject to convenience, information which may assist in improving the effectiveness, efficiency and economy of Participating Public Agencies procurement of Products and Services
5. That a procuring party will make timely payments to the Supplier for Products and Services received in accordance with the terms and conditions of the procurement. Payment, inspections and acceptance of Products and Services ordered by the procuring party shall be the exclusive obligation of such procuring party. Disputes between procuring party and Supplier are to be resolved in accord with the law and venue rules of the State of purchase.
6. The procuring party shall not use this agreement as a method for obtaining additional concessions or reduced prices for similar products or services.
7. The procuring party shall be responsible for the ordering of Products and Services under this agreement. A non-procuring party shall not be liable in any fashion for any violation by a procuring party, and the procuring party shall hold non-procuring party harmless from any liability that may arise from action or inaction of the procuring party.
8. The exercise of any rights or remedies by the procuring party shall be the exclusive obligation of such procuring party.
9. This agreement shall remain in effect until termination by a party giving 30 days written notice to U.S. Communities at 2999 Oak Road, Suite 710, Walnut Creek, CA 94597.
10. This agreement shall take effect after execution of the Lead Public Agency Certificate or Participating Public Agency Registration, as applicable.

10.5. STATE NOTICE ADDENDUM

Pursuant to certain state notice provisions the following public agencies and political subdivisions of the referenced public agencies are eligible to access the contract award made pursuant to this solicitation. Public agencies and political subdivisions are hereby given notice of the foregoing request for proposal for purposes of complying with the procedural requirements of said statutes:

Nationwide:

http://www.usa.gov/Agencies/Local_Government/Cities.shtml

Other states:

State of Oregon, State of Hawaii, State of Washington

State: HI	Hawi
Account Type: HI Counties, Cities, Colleges	Hickam AFB
Hawaii County	Hilo
Honolulu County	Holualoa
Kauai County	Honaunau
Maui County	Honokaa
Kalawao County	Honolulu
Aiea	Honomu
Anahola	Hoolehua
Barbers Point N A S	Kaaawa
Camp H M Smith	Kahuku
Captain Cook	Kahului
Eleele	Kailua
Ewa Beach	Kailua Kona
Fort Shafter	Kalaheo
Haiku	Kalaupapa
Hakalau	Kamuela
Haleiwa	Kaneohe
Hana	Kapaa
Hanalei	Kapaau
Hanamaulu	Kapolei
Hanapepe	Kaumakani
Hauula	Kaunakakai
Hawaii National Park	Kawela Bay
Hawaiian Ocean View	Keaau
	Kealakekua
	Kealia

Keauhou
Kekaha
Kihei
Kilauea
Koloa
Kualapuu
Kula
Kunia
Kurtistown
Lahaina
Laie
Lanai City
Laupahoehoe
Lawai
Lihue
M C B H Kaneohe Bay
Makawao
Makaweli
Maunaloa
Mililani
Mountain View
Naalehu
Ninole
Ocean View
Ookala
Paauhau
Paauilo
Pahala
Pahoa
Paia
Papaaloa
Papaikou
Pearl City
Pearl Harbor

Pepeekeo
Princeville
Pukalani
Puunene
Schofield Barracks
Tripler Army Medical Center
Volvano
Wahiawa
Waialua
Waianae
Waikoloa
Wailuku
Waimanalo
Waimea
Waipahu
Wake Island
Wheeler Army Airfield
Brigham Young University - Hawaii
Chaminade University of Honolulu
Hawaii Business College
Hawaii Pacific University
Hawaii Technology Institute
Heald College - Honolulu
Remington College - Honolulu Campus
University of Phoenix - Hawaii Campus
Hawaii Community College
Honolulu Community College
Kapiolani Community College
Kauai Community College
Leeward Community College
Maui Community College
University of Hawaii at Hilo
University of Hawaii at Manoa
Windward Community College

State: HI (107 records)	ALCOHOLIC REHABILITATION SVS OF HI INC DBA HINA MAUKA
Account Type: K-12 (13 records)	ASSOCIATION OF OWNERS OF KUKUI PLAZA MAUI ECONOMIC DEVELOPMENT BOARD
ST JOHN THE BAPTIST Waimanalo Elementary and Intermediate School Kailua High School PACIFIC BUDDHIST ACADEMY HAWAII TECHNOLOGY ACADEMY CONGREGATION OF CHRISTIAN BROTHERS OF HAWAII, INC. MARYKNOLL SCHOOL ISLAND SCHOOL KE KULA O S. M. KAMAKAU KAMEHAMEHA SCHOOLS HANAHAU`OLI SCHOOL EMMANUAL LUTHERAN SCHOOL Our Savior Lutheran School	NETWORK ENTERPRISES, INC. HONOLULU HABITAT FOR HUMANITY ALOHACARE ORI ANUENUE HALE, INC. IUPAT, DISTRICT COUNCIL 50 GOODWILL INDUSTRIES OF HAWAII, INC. HAROLD K.L. CASTLE FOUNDATION MAUI ECONOMIC OPPORTUNITY, INC. EAH, INC. PARTNERS IN DEVELOPMENT FOUNDATION HABITAT FOR HUMANITY MAUI W. M. KECK OBSERVATORY HAWAII EMPLOYERS COUNCIL HAWAII STATE FCU MAUI COUNTY FCU PUNAHOU SCHOOL
Account Type: County (3 records)	YMCA OF HONOLULU
BOARD OF WATER SUPPLY MAUI COUNTY COUNCIL Honolulu Fire Department	EASTER SEALS HAWAII AMERICAN LUNG ASSOCIATION
Account Type: Non-Profit (62 records)	Hawaii Area Committee St. Francis Medical Center
Naalehu Assembly of God University of the Nations outrigger canoe club One Kalakaua Native Hawaiian Hospitality Association St. Theresa School Hawaii Peace and Justice Kauai Youth Basketball Association NA HALE O MAUI LEEWARD HABITAT FOR HUMANITY WAIANAE COMMUNITY OUTREACH NA LEI ALOHA FOUNDATION HAWAII FAMILY LAW CLINIC DBA ALA KUOLA BUILDING INDUSTRY ASSOCIATION OF HAWAII UNIVERSITY OF HAWAII FEDERAL CREDIT UNION LANAKILA REHABILITATION CENTER INC. POLYNESIAN CULTURAL CENTER CTR FOR CULTURAL AND TECH INTERCHNG BETW EAST AND WEST BISHOP MUSEUM	READ TO ME INTERNATIONAL FOUNDATION MAUI FAMILY YMCA WAILUKU FEDERAL CREDIT UNION ST. THERESA CHURCH HALE MAHAOLU West Maui Community Federal Credit Union Hawaii Island Humane Society First United Methodist Church AOAO Royal Capitol Plaza MARINE SURF WAIKIKI, INC. Hawaii Health Connector Hawaii Carpenters Market Recovery Program Fund Puu Heleakala Community Association Saint Louis School Kailua Racquet Club, Ltd. Homewise Inc. Hawaii Baptist Academy prod test kindly ignore HI - DP Kroc Center Hawaii
	Account Type: College and University (7 records)

ARGOSY UNIVERSITY	CITY OF MUNCIE
HAWAII PACIFIC UNIVERSITY	Account Type: State Agency (1 record)
UNIVERSITY OF HAWAII AT MANOA	
RESEARCH CORPORATION OF THE UNIVERSITY OF HAWAII	PATOKA RIVER NWR
BRIGHAM YOUNG UNIVERSITY - HAWAII	State: LA (784 records)
University Clinical Research and Association	
CHAMINADE UNIVERSITY OF HONOLULU	Account Type: K-12 (112 records)
Account Type: Other (4 records)	
Hawaii Information Consortium	St. Christopher School
TURTLE BAY RESORT GOLF CLUB	Orleans Parish School Board
Leeward Community Church	Isidore Nedwman School
Queen Emma Gardens AOA	Brother Martin High School
Account Type: City (1 record)	Morris Jeff Community School
COUNTY OF MAUI	Alexandria Country Day School
Account Type: Community College (2 records)	DARBONNE WOODS CHARTER SCHOOL, INC.
Honolulu Community College	MENTORSHIP ACADEMY
COLLEGE OF THE MARSHALL ISLANDS	CADDO PARISH SCHOOLS
Account Type: State Agency (11 records)	JESUS THE GOOD SHEPHERD SCHOOL
DOT Airports Division Hilo International Airport	HOSANNA FIRST ASSEMBLY OF GOD
Judiciary - State of Hawaii	DIOCESE OF LAFAYETTE
STATE OF HAWAII, DEPT. OF EDUCATION	NORTHEAST BAPTIST SCHOOL
ADMIN. SERVICES OFFICE	CHILDREN'S CHARTER MIDDLE SCHOOL
SOH- JUDICIARY CONTRACTS AND PURCH	VISITATION OF OUR LADY CATHOLIC SCHOOL
STATE DEPARTMENT OF DEFENSE	DELHI CHARTER SCHOOL
HAWAII CHILD SUPPORT ENFORCEMENT AGENCY	ACADIA PARISH SCHOOL BOARD
HAWAII HEALTH SYSTEMS CORPORATION	ST. AMANT HIGH SCHOOL
HAWAII AGRICULTURE RESEARCH CENTER	AVOYELLES PARISH SCHOOL BOARD
STATE OF HAWAII	BEAUREGARD PARISH SCHOOL BOARD
Third Judicial Circuit - State of Hawaii	CALCASIEU PARISH SCHOOL SYSTEM
Account Type: Consolidated City/County (1 record)	CATAHOULA PARISH SCHOOL BOARD
CITY AND COUNTY OF HONOLULU	VIDALIA JUNIOR HIGH SCHOOL
Account Type: Federal (2 records)	DeSoto Parish School Board
US Navy	EAST CARROLL PARISH SCHOOL BOARD
Defense Information System Agency	IBERVILLE PARISH SCHOOL BOARD
State: IN (2 records)	JACKSON PARISH SCHOOL BOARD
Account Type: City (1 record)	JEFFERSON DAVIS PARISH SCHOOL BOARD
	JEFFERSON PARISH SCHOOL BOARD
	LINCOLN PARISH SCHOOL BOARD
	Recovery School District
	MADISON PARISH SCHOOL BOARD
	MOREHOUSE PARISH SCHOOL BOARD
	OUACHITA PARISH SCHOOL BOARD
	RICHLAND PARISH SCHOOL BOARD
	ST. BERNARD PARISH PUBLIC SCHOOL DISTRICT

ST LANDRY PARISH SCHOOL BOARD
 St.Mary Parish School Board
 TANGIPAHOA PARISH SCHOOL SYSTEM
 NEWELLTON ELEMENTARY SCHOOL
 UNION PARISH SCHOOL BOARD
 VERMILION PARISH SCHOOL BOARD
 VERNON PARISH SCHOOL BOARD
 WEST BATON ROUGE PARISH SCHOOL BOARD
 WEST CARROLL PARISH SCHOOL BOARD
 WINN PARISH SCHOOL BOARD
 MONROE CITY SCHOOLS
 ST JOSEPH THE WORKER
 Parkview Baptist
 ST. MARIA GORETTI CHURCH
 ST MARY'S DOMINICAN HS
 ST. AUGUSTINE HIGH SCHOOL
 ARCHBISHOP RUMMEL HIGH SCHOOL
 CATHOLIC OF POINTE COUPEE SCHOOL
 Archbishop Shaw High School
 E.D. WHITE CATHOLIC HIGH
 CENTRAL PRIVATE SCHOOL
 CENTRAL SCHOOL CORP.
 EPISCOPAL HIGH SCHOOL OF BATON ROUGE
 OAK FOREST ACADEMY
 RIVERSIDE ACADEMY
 HOLY TRINITY LUTHERAN CHURCH AND SCHOOL
 OPELOUSAS CATHOLIC SCHOOL
 ST. JOHN ELEMENTARY/MIDDLE SCHOOL
 LIVINGSTON PARISH PUBLIC SCHOOLS
 THE DUNHAM SCHOOL
 EXCELSIOR CHRISTIAN SCHOOL
 STATE DEPARTMENT OF EDUCATION
 GRACE LUTHERAN CHURCH AND EARLY CHILDHOOD
 CENTER
 ST. CLETUS SCHOOL
 CLAIBORNE PARISH SCHOOL BOARD
 LAFAYETTE PARISH SCHOOL SYSTEM
 LORANGER HIGH SCHOOL FOOTBALL
 ST. PIUS X SCHOOL
 ACADEMY OF THE SACRED HEART
 ST. JOAN OF ARC SCHOOL
 ST. DOMINIC SCHOOL
 WESTMINSTER CHRISTIAN ACADEMY
 CATHOLIC HIGH SCHOOL
 Monroe Educational Foundation

Parkview Elementary PTO
 St. James Parish School Board
 Washington Parish School System
 St. Martin's Episcopal School
 Terrebonne Parish School Board
 Sabine Parish School Board
 Eleanor McMain Secondary School
 Cedar Creek School
 Faith Lutheran High School
 Advocacy for the Arts & Technology
 ridgewood preparatory school
 St. Louis King of France School
 St. Mary Magdalen School
 LITTLE ANGELS SCHOOL AND DAY CARE
 CADDO PARISH MAGNET HIGH SCHOOL
 BOSSIER PARISH SCHOOL BOARD
 RAPIDES PARISH SCHOOL BOARD
 St. Edward School
 LaSalle Parish School District
 LSMSA
 Bogalusa School Board
 St. Charles Parish Public Schools
 Parkview Baptist School
 Ursuline Academy of New Orleans
 ReNEW - Reinventing Education
 Larose Lower Elementary
 Bossier Parish School Board (BPSB)
 Bienville Parish School Board
 McDonogh 35 Senior High School
 Andrew H. Wilson Charter School
 retired now
 W.S. Lafargue Elementary

Account Type: County (75 records)

vermilion county
 ST.CHARLES SHERIFFS OFFICE
 St Landry Parish Government
 Cameron Parish Sheriff Department
 Calcasieu Parish Police Jury
 St. James Parish Government
 calcasieu county
 JEFFERSON PARISH DISTRICT ATTORNEY
 ASSUMPTION PARISH LIBRARY
 ST. BERNARD PARISH ADULT DRUG COURT
 WINN PARISH DISTRICT ATTORNEY

GRANT PARISH POLICE JURY
 BIENVILLE PARISH POLICE JURY
 BOSSIER PARISH ASSESSOR
 BOSSIER PARISH CLERK OF CT
 BOSSIER SHERIFFS DEPARTMENT
 CADDO PARISH TAX ASSESSOR
 CALDWELL PARISH CLERK OF COURT
 CLAIBORNE PARISH POLICE JURY
 DESOTO PARISH POLICE JURY
 EAST BATON ROUGE PARISH CLERK OF COURT
 EAST FELICIANA PARISH SHERIFF OFFICE
 iberia county
 JACKSON PARISH POLICE JURY
 LINCOLN PARISH LIBRARY
 MOREHOUSE PARISH POLICE JURY
 CITY OF OPELOUSAS
 ouachita county
 POINTE COUPEE PARISH POLICE JURY
 RAPIDES PARISH POLICE JURY
 ST. CHARLES PARISH
 ST JOHNS THE BAPTIST PARISH
 ST. MARY PARISH GOVERNMENT
 UNION PARISH HOMELAND SECURITY
 WEBSTER PARISH POLICE JURY
 WEST CARROLL PARISH SHERIFFS DEPT.
 WEST FELICIANA COMMUNICATIONS DISTRICT
 WINN PARISH POLICE JURY
 CATAHOULA PARISH POLICE JURY
 JEFFERSON PARISH GOVERNMENT
 TENSAS PARISH POLICE JURY
 ST TAMMANY FIRE DISTRICT 4
 IBERVILLE PARISH COUNCIL
 OUACHITA MULTI-PURPOSE COMMUNITY ACTION
 PROGRAM, INC
 SOUTH CENTRAL PLANNING AND DEVELOPMENT
 COMMISSION
 CALDWELL PARISH HOUSING AUTHORITY
 FRANKLIN ECONOMIC DEVELOPMENT FOUNDATION
 RICHLAND PARISH LIBRARY
 orleans county
 THIRD JUDICIAL DISTRICT COURT
 RAPIDES PARISH LIBRARY
 Acadia Parish Police jury
 BEAUREGARD PARISH POLICE JURY
 Bossier Parish Library

West Baton Rouge Parish Assessor
 FI Parish Juvenile Detention Center
 Livingston Parish Council
 PARISH OF ASCENSION
 Lafourche Parish Government State Of Louisiana
 JUDICIAL EXPENSE FUND
 GRANT PARISH POLICE JURY GAS DEPT.
 LA SALLE PARISH POLICE JURY
 DESOTO PARISH EMS
 DESOTO PARISH TAX ASSESSOR
 caddo county
 RICHLAND PARISH SHERIFF DEPARTMENT
 CONCORDIA PARISH POLICE JURY
 East Baton Rouge Parish Drug Court Treatment Center
 St. Tammany Parish Assessor
 St. John the Baptist Parish Library
 Livingston Council On Aging
 St. Landry Parish Tourist Commission
 PLAQUEMINES PARISH GOVERNMENT
 east baton rouge county
 acadia county

Account Type: Non-Profit (308 records)

St. Landry Parish Community Action Agency
 Zoar Baptist Church
 East Baton Rouge Mortgage Finance Authority
 Rebuilding Together New Orleans
 st. charles united methodist church
 Touro Infirmary
 Acadiana CARES
 Presbytery of South Louisiana - Project Homecoming
 family service of greater new orleans
 The Magnolia School, Inc
 Church United for Community Development
 Willis Knighton Health Systems
 Plaquemines Community C.A.R.E. Center
 jerico road episcopal housing initiative
 greater mount calvary baptist church
 LA ASSOCIATION COMMUNITY ACTION PARTNERSHIPS
 BOOST FOUNDATION, INC.
 NEW GENERATIONS CHURCH OF MONROE, INC
 SUMMER GROVE BAPTIST ACADEMY
 NALC BRANCH 136
 GRACE COMMUNITY CHURCH
 COMITE BAPTIST CHURCH

GULF COAST HOUSING PARTNERSHIP
COMMITTEE FOR PLAQUEMINES RECOVERY
THE FULLER CENTER FOR HOUSING OF NWLA
DESOTO PARISH LIBRARY
SEEKER SPRINGS MINISTRY CENTER
THE CELL COMMUNITY SCHOOL & RESOURCE CENTER
ELDERCARE SUPPORT SERVICES
MARY BIRD CANCER CENTER
LOUISIANA HEALTH CARE QUALITY FORUM
LEWIS CME
ST. BERNARD PROJECT
PRIDE COMMUNITY ASSOCIATION
HARVEST CHURCH
ALLEGIANCE HEALTH MANAGEMENT
UPWARD BOUND MINISTRIES, INC.
IBTS
HANDS ON NETWORK
CROSSROADS CHURCH
NEW ORLEANS JAZZ ORCHESTRA
ST. PAUL BAPTIST CHURCH
COMMUNITY SUPPORT PROGRAMS, INC.
LAFAYETTE TEEN COURT, INC
THE SHREVEPORT-BOSSIER KOREAN PRESBYTERIAN
CHURCH
URBAN IMPACT MINISTRIES
Cornerstone Church of Zachary Inc
GOOD SAMARITANS OF FRANKLIN
LOUISIANA ASSOCIATION OF HEALTH PLANS
LOUIS INFANT CRISIS CENTER
GRACE LIFE FELLOWSHIP
FAMILY WORSHIP CENTER CHURCH INC
UNITY FOR THE HOMELESS, INC.
NEW TABERNACLE BAPTIST CHURCH
CENLA AREA AGENCY ON AGING, INC.
UNITED METHODIST HOPE MINISTRIES
HEALING PLACE CHURCH
RAPIDES PRIMARY HEALTH CARE CENTER
K AND S CHILDHOOD DEVELOPMENT CENTER
HAVEN REHABILITATION CENTER, INC.
MOUNT HERMON BAPTIST CHURCH
PLEASANT VALLEY UNC
LIVINGSTON PARISH PRESIDENT-COUNCIL
LINCOLN GENERAL HOSPITAL
CROSSPOINT BAPTIST CHURCH
MACEDONIA MISSIONS, INC.

MT. PLEASANT COMMUNITY DEVELOPMENT CORP.
INC.
Jefferson Chamber of Commerce
FAMILY RESOURCES OF NEW ORLEANS
UNITECH TRAINING ACADEMY
LOUISIANA FAMILY FORUM
PCPFHF
FAMILY MEDICAL CLINIC OF MER ROUGE
NEW BEGINNINGS CDC
FAITH TABERNACLE CHURCH
THE WAY OF HOLINESS APOSTOLIC CHURCH
MIRACLE PLACE CHURCH
THE HARVEST
POLICE JURY ASSOCIATION OF LOUISIANA
NSU CHILD AND FAMILY NETWORK
MOREHOUSE GENERAL HOSPITAL
BROADMOOR CHRISTIAN CHURCH
MW PRINCE HALL MASONIC HALL TEMPLE
LITTLE THEATRE OF MONROE, INC.
BOSSIER CHAMBER OF COMMERCE
ST. ANDREW PRESBYTERIAN CHURCH
WEST JEFFERSON MEDICAL CENTER
IBERIA MEDICAL CENTER
BROADMOOR UNITED METHODIST PRESCHOOL
ST.ANSELM CATHOLIC CHURCH
ST. FRANCES XAVIER CABRINI CATHOLIC CHURCH
KIWANIS INTERNATIOINAL
Tulane Hillel
DISABLED VETERNS OF LA CHAPTER 4
SHREVEPORT ELECTRICAL HEALTH AND WELFARE
FUND
LAFAYETTE PARISH CONVENTION & VISITORS
COMMISSION
ISTROUMA AREA COUNCIL OF BOY SCOUTS
UNITED CEREBAL PALSY OF GREATER NEW ORLEANS,
INC
RIDGE AVENUE BAPTIST CHURCH
Girls Scouts Louisiana East
CHILDREN'S HOSPITAL
LOUISIANA SPCA
FIRST BAPTIST CHURCH RUSTON
GIRL SCOUTS OF LA - PINES TO GULF
UNITED WAY OF NORTHEAST LOUISIANA, INC.
LOUISIANA REALTORS ASSOCIATION
LOUISISANA HIGH SCHOOL ATHLETIC ASSOCIATION
ST. GEORGE CHURCH

JACKSON PARISH HOSPITAL
ROMAN CATHOLIC CHURCH OF THE DIOCESE OF
BATON ROUGE
ARCHDIOCESE OF NEW ORLEANS
TOTAL COMMUNITY ACTION, INC.
AVOYELLES PROGRESS ACTION COMMITTEE, INC
CENLA COMMUNITY ACTION COMMITTEE, INC.
PCSS
ST. MICHAEL SPECIAL SCHOOL
MACON ECONOMIC OPPORTUNITY
LIVINGSTON PARISH CHAMBER OF COMMERCE
FIRST BAPTIST CHURCH COVINGTON
JEWISH FEDERATION OF GREATER BATON ROUGE
COOK BAPTIST CHURCH
ST. MARY CAA, INC.
OUR LADY OF PROMPT SUCCOR CHURCH
NEW CHAPEL HILL BAPTIST CHURCH
The Arc Of Iberia
MCIO HEAD START
FRANKLIN MEDICAL CENTER
EASTER SEALS LOUISIANA
VOLUNTEERS OF AMERICA OF GREATER NEW
ORLEANS
ST. ALOYSIUS CATHOLIC SCHOOL
LOUISIANA DISTRICT ATTORNEYS ASSOCIATION
ODYSSEY HOUSE LOUISIANA, INC.
HAVEN NURSING CENTER, INC.
KING OF KINGS EVANGELICAL LUTHERAN CHURCH
ST. JEAN VIANNEY CHURCH
Southern Financial Exchange
new home ministries
HEBRON BAPTIST CHURCH
ST THOMAS AQUINAS CATHOLIC CHURCH
GREATER OUACHITA WATER COMPANY
MT. VERNON BAPTIST CHURCH
LA ASSEMBLY OF THE CHURCH OF GOD
CENTRAL CITY EOC
ST. MARY PARISH TOURIST COMMISSION
PINE BELT MULTI-PURPOSE COMMUNITY ACTION
AGENCY
UNIVERSITY CHURCH OF CHRIST
CITY OF FAITH PRISON MINISTRIES, INC.
THE SPIRIT OF FREEDOM MINISTRIES
BONITA ROAD BAPTIST CHURCH
EVANGELINE BAPTIST CHURCH

HOPEWELL BAPTIST CHURCH
PENIEL BAPTIST CHURCH
ASSOCIATED PROFESSIONAL EDUCATORS OF
LOUISIANA
PHILADELPHIA BAPTIST CHURCH
HOSANNA LUTHERAN CHURCH
MOUNT CANAAN MISSIONARY BAPTIST CHURCH
NEW DAUGHTERS OF ZION MISSIONARY BAPTIST
CHURCH IN
MARION BAPTIST CHURCH
VERNON COMMUNITY ACTION COUNCIL, INC.
FIRST CHURCH OF GOD IN OAK GROVE, INC.
Ouachita Baptist Church
OLIVE BRANCH BAPTIST CHURCH
FIRST APOSTOLIC CHURCH
SOLOMON TEMPLE BAPTIST CHURCH
WEST BATON ROUGE CHAMBER OF COMMERCE
IFA CHURCH
LA ONE CALL
ST. FRANCIS DINER
SWEETWATER BAPTIST CHURCH
THE CHURCH OF THE LIVING GOD
WORKFORCE INVESTMENT BOARD SDA-83
TRAILBLAZER RESOURCE AND CONSERVATION AREA,
INC.
PRESBYTERIAN CHURCH OF RUSTON
ADVOCACY CENTER FOR THE ELDERLY AND DISABLED,
INC.
ST.MARY PARISH LIBRARY
AGAPE LOVE
THE HOUSE OF FAITH HOPE AND CHARITY
THE SALVATION ARMY
EMMANUEL BAPTIST CHURCH
BOY SCOUTS OF AMERICA
FIRST BAPTIST CHURCH
FIRST UNITED METHODIST CHURCH
ST. JOHN THE BAPTIST CATHOLIC CHURCH
FIRST BAPTIST CHURCH
ST PATRICK CHURCH
GRACE EPISCOPAL CHURCH
TRINITY LUTHERAN CHURCH
FIRST BAPTIST CHURCH
EMMANUEL BAPTIST CHURCH
ANTIOCH BAPTIST CHURCH
ST. JOHN THE BAPTIST CATHOLIC CHURCH
TRINITY BAPTIST CHURCH

Baton Rouge Soccer Association
ST. PAULS UNITED METHODIST CHURCH
PARKVIEW BAPTIST CHURCH
OPEN DOOR BAPTIST CHURCH
Galilee Baptist Academy
Volunteers of America of North Louisiana
GIBSON AREA HOSPITAL
First United Methodist Church
Port City Enterprises
acadia parish sheriff dpet
redeemer presbyterian church
shreveport/bossier rescue mission
Fresh Faith Family Worship Center
Boys Town Louisiana
Louisiana USA Federal Credit Union
Greater St.Stephen FGBC
Greater Lafayette Chamber of Commerce
Baton Rouge Children's Advocacy Center
Press Street
Go Care
Young Audiences of Louisiana, Inc.
Trinity Episcopal Church
Access Health Louisiana
Beginners Mind Inc
Methodist Home for Children of Greater New Orleans
Wisner Foundation
Berean Church
South Central Laborers
Southern United Neighborhoods
Franklin Medical Center
New Orleans Museum Of Art
Our Lady of Victory
Ingleside United Methodist Church
casa new orleans
lake pontchartrain basin foundation
st. paul the apostle catholic church
congregation temple sinai
NORTHWEST LOUISIANA LIONS EYE BANK
NEW HORIZONS
UNITED AUTO WORKERS UNION
STEEPLE CHASE BAPTIST CHURCH
METRO/REGIONAL BUSINESS INCUBATOR
BENTON UNITED METHODIST CHURCH
APOSTOLIC DELIVERANCE U.P.C. INC.
EMMANUEL MISSIONARY BAPTIST CHURCH

ELIZABETH BAPTIST CHURCH
LITTLE UNION BAPTIST CHURCH
BARKSDALE UNITED METHODIST CHURCH
MORING STAR BAPTIST CHURCH
PEACEFUL REST BAPTIST CHURCH
UNION SPRINGS MBC
UNITED WAY OF NW LOUISIANA
WORD OF LIFE MINISTRIES
FROM BONDAGE TO FREEDOM
LANE CHAPEL CME
NATIONAL SAFETY COUNCIL
PLEASEAN HILL BAPTIST CHURCH
MT. ZION CME CHURCH
CENTRAL ASSEMBLY OG GOD
MEYERS MEMORIAL CHAPEL
LAKE BETHLEHEM BAPTIST CHURCH
WILLIAMS MEMORIAL CME
BROADMOOR PRESBYTERIAN CHURCH
ST. MARYS BAPTIST CHURCH
GREATER HOPE BAPTIST CHURCH
STERLINGTON HOLINESS TABERNACLE
YMCA OF SHREVEPORT, LA
SUMMER GROVE BAPTIST CHURCH
STARLIGHT BAPTIST CHURCH
ST. REST BAPTIST CHURCH
LAKESIDE DAY CARE
LAKESIDE BAPTIST CHURCH
EMMANUEL BAPTIST CHURCH
SHOWERS OF BLESSING MINISTRIES
CALVARY BAPTIST CHURCH
GREATER ELIZABETH BAPTIST CHURCH
AMERICAN CHILD DAY CARE CENTER
SHREVEPORT REGIONAL ARTS COUNCIL
NEW TESTAMENT UNITED PENTECOSTAL CHURCH
CHRISTVIEW CHRISTIAN CHURCH
NEW GREENWOOD BAPTIST CHURCH
BARKSDALE FEDERAL CREDIT UNION
TRINITY WORSHIP CENTER
MT. SINAI MBC
Lafayette Habitat for Humanity
Nativity of Our Lady Church
Full Gospel Church
Health Care Centers In Schools
First United Methodist Church of Slidell
HOUSE OF RUTH, INC.

Habitat for Humanity St. Tammany West
 Volunteers of America Greater Baton Rouge, Inc.
 Willwoods Community
 New Orleans BioInnovation Center
 Our Lady of Perpetual Help Catholic Church
 Northwest Louisiana Youth Golf and Education
 Foundation (dba The First
 New Creation Christian Church
 St. Peter Catholic Church
 arts council of new orleans
 St. Agnes Catholic Church
 Goodwill Industries
 Capital Area Alliance for Homeless
 New Life Missionary Baptist Church
 cancer association of greater new orleans
 MAMI St Tammany
 Ascension Chamber of Commerce
 Louisiana Hemopheilia Foundation Inc
 ST. ALBAN'S CHAPEL
 lisamaye fighting lupus and raising awareness
 Downtown Lafayette Unlimited
 Audubon Commission
 MOST BLESSED SACRAMENT EARLY LEARNING CTR.
 Broadmoor Improvement Association
 Olive Branch Ministries, Inc
 Divine Touch Community development Center
 Galvez Football Club Inc

Account Type: College and University (23 records)

Louisiana Universities Marine Consortium
 LSU
 Southern University at New Orleans
 CAMERON COLLEGE
 LOUISIANA TECHNICAL COLLEGE
 LOUISIANA TECH UNIVERSITY
 SOUTHEASTERN LOUISIANA UNIVERSITY
 LOUISIANA STATE UNIVERSITY
 CENTENARY COLLEGE OF LOUISIANA
 DILLARD UNIVERSITY
 LOYOLA UNIVERSITY OF NEW ORLEANS
 THE ADMINISTRATORS OF THE TULANE EDUCATIONAL
 FUND
 NOTRE DAME SEMINARY
 NEW ORLEANS BAPTIST THEOLOGICAL SEMINARY
 OUR LADY OF HOLY CROSS COLLEGE

LSUHSC - SHREVEPORT
 University of Louisiana Monroe
 Kappa Kappa Gamma
 Louisiana State University
 Louisiana, University Of Lafayette
 SOUTHERN UNIVERSITY
 McNeese State University
 University of New Orleans

Account Type: Other (36 records)

Chris Raggio
 Chennault International Airport Authority
 ACI ST JOHN LLC
 SOUTHSIDE ECONOMIC DEVELOPMENT
 A AND B NOTARY
 SHREVEPORT OXYGEN
 PONCHATOULA AREA RECREATION DISTRICT NO.1
 BOSSIER PARISH MAXIMUM SECURITY JAIL
 WEST BATON ROUGE S/O WORK RELEASE
 LOD AND CAROL COOK CONFERENCE CENTER AND
 HOTEL
 Union Community Action, Association
 WEST BATON ROUGE PARISH POLICE JURY
 UNION COUNCIL ON AGING
 REPUBLICAN PARTY OF LA
 CHITIMACHA TRIBE OF LOUISIANA
 CALDWELL MEMORIAL HOSPITAL
 CAJUNDOME
 NOPD
 West Baton Rouge Public Library
 Spring Ridge Academy
 Port Shreveport Bossier
 Greater Elizabeth
 U.S. COAST GUARD BASE NEW ORLEANS
 Jefferson Parish Personnel Department
 Louisiana Technology Group Inc.
 CALLAWAY ENTERPRISES
 WILLIS-KNIGHTON FEDERAL CREDIT UNION
 Saint Joseph Abbey
 Shell Robert Training & Conference Center
 BREC
 Louisiana Workforce LLC
 Swanson Center for Youth
 First Baptist Church
 Pinecrest Supports and Services Center

Iberville Parish Library
St. Tammany Parish Mosquito Abatement District

Account Type: City Special District (5 records)

New Orleans Redevelopment Authority
FIRE PROTECTION DIST. NO. 5
RAYNE HOUSING AUTHORITY
GREATER NEW ORLEANS EXPRESSWAY COMMISSION
Sewerage and Water Board

Account Type: Independent Special District (10 records)

UNIVERSITY HOUSE@ACADIANA
ALLEN PARISH FIRE PROTECTION DISTRICT FIVE
ST. GEORGE FIRE PROTECTION DISTRICT NO.2
POVERTY POINT RESERVOIR DISTRICT
BOARD OF COMMISSIONERS OF THE PORT OF NEW ORLEANS
LAFAYETTE AIRPORT COMMISSION
CAPITAL AREA LEGAL SERVICES CORP
NEW ORLEANS REGIONAL BUSINESS PARK
ST. TAMMANY PARISH FIRE PROTECTION DISTRICT NO. 3
BOSSIER PARISH COMMUNICATIONS DISTRICT NO. 1

Account Type: City (70 records)

City of Morgan City/Planning and Zoning
Town of St. Francisville
City of DeRidder
CITY OF VILLE PLATTE
BUNKIE FIRE DEPT
MONROE CITY
TOWN OF ARCADIA
TOWN OF BENTON
CITY OF BOSSIER
CADDO PARISH CLERK OF COURT
CITY OF COVINGTON
EVANGELINE PARISH SHERIFF DEPT.
TOWN OF FARMERVILLE
TOWN OF HAYNESVILLE
TOWN OF JONESVILLE
city of lake charles
CITY OF LEESVILLE
CITY OF MINDEN
CITY OF NEW ROADS

TOWN OF OLLA
CITY OF PLAQUEMINE
PONCHATOULA POLICE DEPT.
TOWN OF RAYVILLE
CITY OF RUSTON
ST. BERNARD PARISH GOVERNMENT
saint landry county
Sewerage and Water Board of New Orleans
CITY OF SHREVEPORT
CITY OF SLIDELL
CITY OF WEST MONROE
CITY OF WINNFIELD
CITY OF WINNSBORO
CITY OF KENNER
CITY OF WESTLAKE
TOWN OF CHURCH POINT
VILLAGE OF PALMETTO
TOWN OF WHITE CASTLE
TOWN OF WATERPROOF
CITY OF BAKER POLICE DEPARTMENT
BREAUX BRIDGE HOUSING AUTHORITY
CAPITAL CITY PRESS
TOWN OF GRAND ISLE
ASCENSION PARISH LIBRARY
GREATER NEW ORLEANS FOUNDATION
LOUISIANA PUBLIC EMPLOYEES COUNCIL 17 AFSCME
AFL- CIO BUILDING CORP
VILLAGE OF FENTON
TOWN OF PEARL RIVER
VILLAGE OF FOREST HILL
BALL POLICE DEPARTMENT
TOWN OF ROSEFINE
TOWN OF LEONVILLE
DENHAM SPRINGS CITY MARSHAL
CITY OF PORT ALLEN
CITY OF MONROE
CITY OF HAMMOND
CITY OF ALEXANDRIA
City of New Iberia
New Orleans Police Department
Pelican State Credit Union
City of Central Police Department
City of Harahan
TOWN OF HOMER
TOWN OF STERLINGTON

TOWN OF JONESBORO
St John Sheriff Office
city of gretna
City Of Rayne
Homer Memorial Hospital
New Orleans Avaiation Board
City of Westwego Parks & Recreation

Account Type: County Special District (21 records)

Vermilion Parish Sheriff Dept.
st. landry parish solid waste
Lake Charles Regional Airport
15TH JUDICIAL DISTRICT COURT
FIRE PROTECTION DISTRICT NO 1 OF TENSAS PARISH
VERMILION PARISH WATERWORKS DISTRICT NO.1
GRANT PARISH SHERIFF
TANGIPAHOA MOSQUITO ABATEMENT DISTRICT
SULPHUR PARKS AND RECREATION
DEMCO
G B COOLEY SERVICES
NORTH CADDO MEDICAL CENTER
HOSPITAL SERVICE DISTRICT NO.1, D/B/A TRI-WARD
BOSSIER LEVEE DISTRICT
EAST CENTRAL BOSSIER PARISH FIRE DISTRICT #1
District Five Public Works Commission
Castine Center
St. Mary Parish Recreation District #3
Vermilion Parish Dept. of Children and Family Services
Terrebonne Parish Consolidated Government
Warehouse
LIVINGSTON PARISH SHERIFF'S OFFICE

Account Type: Community College (9 records)

NWL TECHNICAL COLLEGE
THE ART STATION
COMPASS CAREER COLLEGE
SOUTH LA COMMUNITY COLLEGE
DELGADO COMMUNITY COLLEGE
GRETNA CAREER COLLEGE
Baton Rouge Community College
Acadiana Technical College
sowela tech comm college

Account Type: State Agency (64 records)

The Housing Authority of the City of Opelousas

City of Baton Rouge/Office of Social Services
Webster DCFS-ES
DCFS-Vernon Parish Child Welfare
LSU Bogalusa Medical Center
Isu health systems
Leonard J Chabert Medical Center
LA State Board Of Medical Examiners
LA RESEARCH PARK CORPORATION
CONCEALED HANDGUN PERMIT UNIT
DEPT OF CULTURE RECREATION AND TOURISM
DEPARTMENT OF REVENUE/LOUISIANA
LA. DIVISION OF ADMINISTRATION
DHH-OFFICE OF PUBLIC HEALTH
LOUISIANA DEPARTMENT OF STATE
LA DEPT OF WILDLIFE AND FISHERIES
VERNON WORKFORCE CENTER
LA SHERIFFS PENSION AND RELIEF FUND
Richland Parish Tax Assessors office
THE SPRINGS OF RECOVERY ADOLESCENT PROGRAM
HAMMOND DEVELOPMENTAL CENTER
HOUMA-TERREBONNE HOUSING AUTHORITY
METROPOLITAN DEVELOPMENTAL CENTER
COLUMBIA DEVELOPMENT CENTER
LINCOLN COUNCIL ON THE AGING
26TH JUDICIAL DISTRICT PUBLIC DEFENDER
LA OFFICE OF STATE PARKS
LOUISIANA HOUSING FINANCE AGENCY
SPECIAL EDUCATION DISTRICT NO.1 OF LAFOURCHE
ELAYN HUNT CORRECTIONAL CENTER
LSU AGCENTER EXTENSION SERVICE OFFICE
18TH JDC-ALVIN BATISTE, JR JUDGE
LOUISIANA BOARD OF CHIROPRACTIC EXAMINERS
LOUISIANA STATE GOV. BIDS
MHSD/CHARTRES-PONTCHARTRAIN BEHAVIOR
HEALTH CENTER
Covington Housing Authority
Department of Children and Family Services/Child
Welfare/West Jefferso
DHH/OPH Hearing, Speech & Vision
DCFS/ES Orleans Midtown
department of health & hospitals
St. Landry Fire Protection District #3
Orleans Parish Sanitarian Services
Southeast Louisiana Hosp
DHH-OPH POINTE COUPEE PARISH HEALTH UNIT

DCFS-Region 7
State of Louisiana Office of Legislative Auditor
LA STATE LICENSING BOARD FOR CONTRACTORS
Department of Children & Family Services
26 TH JUDICIAL COURT
C.A.S.S.E.
FLETCHER TECHNICAL COMMUNITY COLLEGE
Orleans Parish Communication District
LSUHSC/E.A. CONWAY MEDICAL CENTER
Office of Governor
Louisiana Department Of Labor
Louisiana Board of Barbers Examiners
St. Bernard Environmental Health Services
LSU Bogalusa Medical
LA DEPARTMENT OF MILITARY AFFAIRS
Tahgipahoa Parish Sheriff's Office
DCFS/CW/WEST JEFFERSON
Ruston Housing Authority
Dept. of Children and Family Services
NOPB

Account Type: Consolidated City/County (1 record)

City of New Orleans

Account Type: Federal (7 records)

greater new orleans federal credit union
METRO NARCOTICS DEA TASK FORCE
Mamou Housing Authority
AOE
career systems development corporation
first castle federal credit union
Unaccompanied Housing

Account Type: Housing Authority (43 records)

Vernon Parish Housing Authority
DeRidder Housing Authority
Haynesville Housing Authority
St. John the Baptist Housing Authority
Eunice Housing Authority
Housing Authority of EBR
Lake Arthur Housing Authority
Marksville Housing Authority
MONROE HOUSING AUTHORITY
MORGAN CITY HOUSING AUTHORITY
HOUSING AUTHORITY OF BOSSIER CITY

ST. LANDRY PARISH HOUSING AUTHORITY
HOUSING AUTHORITY OF THE TOWN OF VINTON
HOUSING AUTHORITY OF JEFFERSON PARISH
SIMMESPORT HOUSING AUTHORITY
SOUTHWEST ACADIA HOUSING AUTHORITY
LMHA - LOUISIANA MANUFACTURED HOUSING
ASSOCIATION
YOUNGSVILLE HOUSING AUTHORITY
Gibsland Housing Authority
Lake Providence Housing Authority
Arcadia Housing Authority
Crowley Housing Authority
Colfax Housing Authority
Housing Authority City of Natchitoches AMP20
grant parish housing authority
Welsh Housing Authority
Housing Authority of New Orleans
SABINE PARISH HOUSING AUTHORITY
PROVIDENCE HOUSE
Gueydan Housing Authority
Cottonport Housing Authority
Logansport Housing Authority
Mansfield Housing Authority
Jennings Housing Authority
White Castle Housing Authority
Jena Housing Authority
MERRYVILLE HOUSING AUTHORITY
Olla Housing Authority
Rapides Parish Housing Authority
Housing Authority of St. Martinville
Housing Authority of the City of Slidell
Ville Platte Housing Authority
East Carroll Housing Authority

State: OR (1,065 records)

Account Type: K-12 (198 records)

VALLEY CATHOLIC SCHL
CROOK COUNTY SCHOOL DISTRICT
Bethel School District #52
St. Therese Parish/School
Portland YouthBuilders
Wallowa County ESD
Fern Ridge School District 28J
MOLALLA RIVER ACADEMY

HIGH DESERT EDUCATION SERVICE DISTRICT
SOUTHWEST CHARTER SCHOOL
WHITEAKER MONTESSORI SCHOOL
CASCADES ACADEMY OF CENTRAL OREGON
NEAH-KAH-NIE DISTRICT NO.56
INTER MOUNTAIN ESD
STANFIELD SCHOOL DISTRICT
LA GRANDE SCHOOL DISTRICT
CASCADE SCHOOL DISTRICT
DUFUR SCHOOL DISTRICT NO.29
hillsboro school district
GASTON SCHOOL DISTRICT 511J
BEAVERTON SCHOOL DISTRICT
COUNTY OF YAMHILL SCHOOL DISTRICT 29
WILLAMINA SCHOOL DISTRICT
MCMINNVILLE SCHOOL DISTRICT NO.40
Sheridan School District 48J
THE CATLIN GABEL SCHOOL
NORTH WASCO CTY SCHOOL DISTRICT 21 -
CHENOWITH
CENTRAL CATHOLIC HIGH SCHOOL
CANYONVILLE CHRISTIAN ACADEMY
GEN CONF OF SDA CHURCH WESTERN OR
PORTLAND ADVENTIST ACADEMY
OUR LADY OF THE LAKE SCHOOL
NYSSA SCHOOL DISTRICT NO. 26
ARLINGTON SCHOOL DISTRICT NO. 3
LIVINGSTONE ADVENTIST ACADEMY
Santiam Canyon SD 129J
WEST HILLS COMMUNITY CHURCH
BANKS SCHOOL DISTRICT
WILLAMETTE EDUCATION SERVICE DISTRICT
BAKER COUNTY SCHOOL DIST. 16J - MALHEUR ESD
HARNEY EDUCATION SERVICE DISTRICT
GREATER ALBANY PUBLIC SCHOOL DISTRICT
LAKE OSWEGO SCHOOL DISTRICT 7J
SOUTHERN OREGON EDUCATION SERVICE DISTRICT
SILVER FALLS SCHOOL DISTRICT
St Helens School District
DAYTON SCHOOL DISTRICT NO.8
Amity School District 4-J
SCAPPOOSE SCHOOL DISTRICT 1J
REEDSPORT SCHOOL DISTRICT
FOREST GROVE SCHOOL DISTRICT
DAVID DOUGLAS SCHOOL DISTRICT

LOWELL SCHOOL DISTRICT NO.71
TIGARD-TUALATIN SCHOOL DISTRICT
SHERWOOD SCHOOL DISTRICT 88J
RAINIER SCHOOL DISTRICT
NORTH CLACKAMAS SCHOOL DISTRICT
MONROE SCHOOL DISTRICT NO.1J
CHILDPEACE MONTESSORI
HEAD START OF LANE COUNTY
HARNEY COUNTY SCHOOL DIST. NO.3
NESTUCCA VALLEY SCHOOL DISTRICT NO.101
ARCHBISHOP FRANCIS NORBERT BLANCHET SCHOOL
LEBANON COMMUNITY SCHOOLS NO.9
MT.SCOTT LEARNING CENTERS
SEVEN PEAKS SCHOOL
DE LA SALLE N CATHOLIC HS
MULTISENSORY LEARNING ACADEMY
MITCH CHARTER SCHOOL
REALMS CHARTER SCHOOL
BAKER SCHOOL DISTRICT 5-J
PHILOMATH SCHOOL DISTRICT
CLACKAMAS EDUCATION SERVICE DISTRICT
CANBY SCHOOL DISTRICT
OREGON TRAIL SCHOOL DISTRICT NO.46
WEST LINN WILSONVILLE SCHOOL DISTRICT
MOLALLA RIVER SCHOOL DISTRICT NO.35
ESTACADA SCHOOL DISTRICT NO.108
GLADSTONE SCHOOL DISTRICT
ASTORIA SCHOOL DISTRICT 1C
SEASIDE SCHOOL DISTRICT 10
NORTHWEST REGIONAL EDUCATION SERVICE DISTRICT
VERNONIA SCHOOL DISTRICT 47J
SOUTH COAST EDUCATION SERVICE DISTRICT
COOS BAY SCHOOL DISTRICT NO.9
COOS BAY SCHOOL DISTRICT
NORTH BEND SCHOOL DISTRICT 13
COQUILLE SCHOOL DISTRICT 8
MYRTLE POINT SCHOOL DISTRICT NO.41
BANDON SCHOOL DISTRICT
BROOKING HARBOR SCHOOL DISTRICT NO.17-C
REDMOND SCHOOL DISTRICT
DESCHUTES COUNTY SD NO.6 - SISTERS SD
DOUGLAS EDUCATION SERVICE DISTRICT
ROSEBURG PUBLIC SCHOOLS
GLIDE SCHOOL DISTRICT NO.12
SOUTH UMPQUA SCHOOL DISTRICT #19

YONCALLA SCHOOL DISTRICT NO.32
ELKTON SCHOOL DISTRICT NO.34
DOUGLAS COUNTY SCHOOL DISTRICT 116
HOOD RIVER COUNTY SCHOOL DISTRICT
PHOENIX-TALENT SCHOOL DISTRICT NO.4
CENTRAL POINT SCHOOL DISTRICT NO. 6
JACKSON CO SCHOOL DIST NO.9
ROGUE RIVER SCHOOL DISTRICT NO.35
MEDFORD SCHOOL DISTRICT 549C
CULVER SCHOOL DISTRICT NO.
JEFFERSON COUNTY SCHOOL DISTRICT 509-J
GRANTS PASS SCHOOL DISTRICT 7
LOST RIVER JR/SR HIGH SCHOOL
KLAMATH FALLS CITY SCHOOLS
LANE COUNTY SCHOOL DISTRICT 4J
SPRINGFIELD SCHOOL DISTRICT NO.19
CRESWELL SCHOOL DISTRICT
SOUTH LANE SCHOOL DISTRICT 45J3
LANE COUNTY SCHOOL DISTRICT 69
SIUSLAW SCHOOL DISTRICT
SWEET HOME SCHOOL DISTRICT NO.55
LINN CO. SCHOOL DIST. 95C - SCIO SD
ONTARIO MIDDLE SCHOOL
GERVAIS SCHOOL DIST. #1
NORTH SANTIAM SCHOOL DISTRICT 29J
JEFFERSON SCHOOL DISTRICT
SALEM-KEIZER PUBLIC SCHOOLS
MT. ANGEL SCHOOL DISTRICT NO.91
MARION COUNTY SCHOOL DISTRICT 103 -
WASHINGTON ES
MORROW COUNTY SCHOOL DISTRICT
MULTNOMAH EDUCATION SERVICE DISTRICT
GRESHAM-BARLOW SCHOOL DISTRICT
DALLAS SCHOOL DISTRICT NO. 2
CENTRAL SCHOOL DISTRICT 13J
St. Mary Catholic School
CROSSROADS CHRISTIAN SCHOOL
ST. ANTHONY SCHOOL
HERITAGE CHRISTIAN SCHOOL
BEND-LA PINE SCHOOL DISTRICT
GLENDALE SCHOOL DISTRICT
LINCOLN COUNTY SCHOOL DISTRICT
PORTLAND PUBLIC SCHOOLS
REYNOLDS SCHOOL DISTRICT
CENTENNIAL SCHOOL DISTRICT

NOBEL LEARNING COMMUNITIES
St. Stephen's Academy
Salem-Keizer 24J
McKay High School
Pine Eagle Charter School
Waldo Middle School
hermiston school district
Clear Creek Middle School
Marist High School
Victory Academy
Vale School District No. 84
St. Mary School
Junction City High School
Three Rivers School District
Pedee School
Fern Ridge School District
Ppmc Education Committee
JESUIT HIGH SCHL EXEC OFC
LASALLE HIGH SCHOOL
Southwest Christian School
Stayton Christian School
Willamette Christian School
Westside Christian High School
CS LEWIS ACADEMY
Portland America School
Forest Hills Lutheran School
Sunrise Preschool
Mosier Community School
Koreducators Lep High
Warrenton Hammond School District
Sutherlin School District
Malheur Elementary School District
Ontario School District
Parkrose School District 3
Riverdale School District 51J
Tillamook School District
Trinity Lutheran Church and School
Siletz Valley School
Madeleine School
South Columbia Family School
Union School District
Helix School District
Corvallis School District 509J
Falls City School District #57
Portland Christian Schools

Yamhill Carlton School District
ABIQUA SCHL
Imbler School District #11
monument school
St. Paul School District
L'Etoiile French Immersion School
Marist Catholic High School
Ukiah School District 80R
North Powder Charter School
French American School
Mastery Learning Institute
North Lake School District 14

Account Type: County (44 records)

GILLIAM COUNTY OREGON
HOUSING AUTHORITY OF CLACKAMAS COUNTY
UMATILLA COUNTY, OREGON
MULTNOMAH LAW LIBRARY
clackamas county
CLATSOP COUNTY
COLUMBIA COUNTY, OREGON
coos county
CROOK COUNTY ROAD DEPARTMENT
CURRY COUNTY OREGON
DESCHUTES COUNTY
GILLIAM COUNTY
GRANT COUNTY, OREGON
HARNEY COUNTY SHERIFFS OFFICE
HOOD RIVER COUNTY
jackson county
josephine county
klamath county
LANE COUNTY
LINN COUNTY
MARION COUNTY , SALEM, OREGON
MULTNOMAH COUNTY
SHERMAN COUNTY
WASCO COUNTY
YAMHILL COUNTY
WALLOWA COUNTY
ASSOCIATION OF OREGON COUNTIES
NAMI LANE COUNTY
BENTON COUNTY
DOUGLAS COUNTY
JEFFERSON COUNTY

LAKE COUNTY
LINCOLN COUNTY
POLK COUNTY
UNION COUNTY
WASHINGTON COUNTY
MORROW COUNTY
NORCOR Juvenile Detention
Tillamook County Estuary
Job Council
Mckenzie Personnel Services
Columbia Basin Care Facility
BAKER CNTY GOVT
TILLAMOOK CNTY

Account Type: Non-Profit (464 records)

Mt Emily Safe Center
Salem First Presbyterian Church
Rolling Hills Baptist Church
Baker Elks
Gates Community Church of Christ
PIP Corps LLC
Turtle Ridge Wildlife Center
Grande Ronde Model Watershed Foundation
Western Environmental Law Center
Mercy Flights, Inc.
HHoly Trinity Greek Orthodox Cathedral
MECOP Inc.
Beaverton Christians Church
Oregon Humanities
St. Pius X School
Community Connection of Northeast Oregon, Inc.
Living Opportunities, Inc.
Coos Art Museum
OETC
Blanchet House of Hospitality
Merchants Exchange of Portland, Oregon
Coalition for a Livable Future
Central Oregon Visitors Association
Soroptimist International of Gold Beach, OR
Real Life Christian Church
Delphian School
AVON
EPUD-Emerald People's Utility District
Human Solutions, Inc.
The Wallace Medical Concern

Boys & Girls Club of Salem, Marion & Polk Counties
The Ross Ragland Theater and Cultural Center
Cascade Health Solutions
Umpqua Community Health Center
ALZHEIMERS NETWORK OF OREGON
NATIONAL WILD TURKEY FEDERATION
TILLAMOOK ESTUARIES PARTNERSHIP
LIFEWORCS NW
COLLEGE HOUSING NORTHWEST
PARALYZED VETERANS OF AMERICA
Independent Development Enterprise Alliance
MID-WILLAMETTE VALLEY COMMUNITY ACTION
AGENCY, INC
HALFWAY HOUSE SERVICES, INC.
REDMOND PROFICIENCY ACADEMY
OHSU FOUNDATION
SHELTERCARE
PRINGLE CREEK SUSTAINABLE LIVING CENTER
PACIFIC INSTITUTES FOR RESEARCH
Mental Health for Children, Inc.
The Dreaming Zebra Foundation
LAUREL HILL CENTER
THE OREGON COMMUNITY FOUNDATION
OCHIN
WE CARE OREGON
SE WORKS
ENTERPRISE FOR EMPLOYMENT AND EDUCATION
OMNIMEDIX INSTITUTE
PORTLAND BUSINESS ALLIANCE
GATEWAY TO COLLEGE NATIONAL NETWORK
FOUNDATIONS FOR A BETTER OREGON
GOAL ONE COALITION
ATHENA LIBRARY FRIENDS ASSOCIATION
Coastal Family Health Center
CENTER FOR COMMUNITY CHANGE
STAND FOR CHILDREN
ST. VINCENT DEPAUL OF LANE COUNTY
EAST SIDE FOURSQUARE CHURCH
CORVALLIS MOUNTAIN RESCUE UNIT
InventSuccess
SHERIDAN JAPANESE SCHOOL FOUNDATION
MOAIC CHURCH
HOUSING AUTHORITY OF LINCOLN COUNTY
RENEWABLE NORTHWEST PROJECT
INTERNATIONAL SUSTAINABLE DEVELOPMENT

FOUNDATION
CONSERVATION BIOLOGY INSTITUTE
THE NATIONAL ASSOCIATION OF CREDIT
MANAGEMENT-OREGON, INC.
BLACHLY LANE ELECTRIC COOPERATIVE
MORNING STAR MISSIONARY BAPTIST CHURCH
NORTHWEST FOOD PROCESSORS ASSOCIATION
INDEPENDENT INSURANCE AGENTS AND BROKERS OF
OREGON
OREGON EDUCATION ASSOCIATION
HEARING AND SPEECH INSTITUTE INC
SALEM ELECTRIC
MORRISON CHILD AND FAMILY SERVICES
JUNIOR ACHIEVEMENT
CENTRAL BIBLE CHURCH
MID COLUMBIA MEDICAL CENTER-GREAT 'N SMALL
TRILLIUM FAMILY SERVICES, INC.
YWCA SALEM
PORTLAND ART MUSEUM
SAINT JAMES CATHOLIC CHURCH
SOUTHERN OREGON HUMANE SOCIETY
VOLUNTEERS OF AMERICA OREGON
CENTRAL DOUGLAS COUNTY FAMILY YMCA
METROPOLITAN FAMILY SERVICE
OREGON MUSUEM OF SCIENCE AND INDUSTRY
FIRST UNITARIAN CHURCH
ST. ANTHONY CHURCH
Good Shepherd Medical Center
Salem Academy
ST VINCENT DE PAUL
OUTSIDE IN
UNITED CEREBRAL PALSY OF OR AND SW WA
WILLAMETTE VIEW INC.
PORTLAND HABILITATION CENTER, INC.
OREGON STATE UNIVERSITY ALUMNI ASSOCIATION
ROSE VILLA, INC.
NORTHWEST LINE JOINT APPRENTICESHIP & TRAINING
COMMITTEE
BOYS AND GIRLS CLUBS OF PORTLAND
METROPOLITAN AREA
Oregon Research Institute
WILLAMETTE LUTHERAN HOMES, INC
LANE MEMORIAL BLOOD BANK
PORTLAND JEWISH ACADEMY
LANECO FEDERAL CREDIT UNION
GRANT PARK CHURCH

ST. MARYS OF MEDFORD, INC.
US CONFERENCE OF MENONNITE BRETHREN
CHURCHES
FAITHFUL SAVIOR MINISTRIES
OREGON CITY CHURCH OF THE NAZARENE
OREGON COAST COMMUNITY ACTION
NORTHWEST REGIONAL EDUCATIONAL LABORATORY
COMMUNITY ACTION TEAM, INC.
EUGENE SYMPHONY ASSOCIATION, INC.
STAR OF HOPE ACTIVITY CENTER INC.
SPARC ENTERPRISES
SOUTHERN OREGON CHILD AND FAMILY COUNCIL,
INC.
SALEM ALLIANCE CHURCH
Lane Council of Governments
FORD FAMILY FOUNDATION
TRAILS CLUB
NEWBERG FRIENDS CHURCH
WOODBURN AREA CHAMBER OF COMMERCE
CONTEMPORARY CRAFTS MUSEUM AND GALLERY
CITY BIBLE CHURCH
OREGON LIONS SIGHT & HEARING FOUNDATION
PORTLAND WOMENS CRISIS LINE
THE SALVATION ARMY - CASCADE DIVISION
WILLAMETTE FAMILY
WHITE BIRD CLINIC
GOODWILL INDUSTRIES OF LANE AND SOUTH COAST
COUNTIES
PLANNED PARENTHOOD OF SOUTHWESTERN OREGON
HOUSING NORTHWEST
OREGON ENVIRONMENTAL COUNCIL
LOAVES & FISHES CENTERS, INC.
FAITH CENTER
Bob Belloni Ranch, Inc.
GOOD SHEPHERD COMMUNITIES
SACRED HEART CATHOLIC DAUGHTERS
HELP NOW! ADVOCACY CENTER
TENAS ILLAHEE CHILDCARE CENTER
SUNRISE ENTERPRISES
LOOKING GLASS YOUTH AND FAMILY SERVICES
SERENITY LANE
EAST HILL CHURCH
LA GRANDE UNITED METHODIST CHURCH
COAST REHABILITATION SERVICES
Edwards Center Inc

ALVORD-TAYLOR INDEPENDENT LIVING SERVICES
NEW HOPE COMMUNITY CHURCH
KLAMATH HOUSING AUTHORITY
QUADRIPLIGICS UNITED AGAINST DEPENDENCY, INC.
SPONSORS, INC.
COLUMBIA COMMUNITY MENTAL HEALTH
ADDICTIONS RECOVERY CENTER, INC
METRO HOME SAFETY REPAIR PROGRAM
OREGON SUPPORTED LIVING PROGRAM
SOUTH COAST HOSPICE, INC.
ALLFOURONE/CRESTVIEW CONFERENCE CTR.
The International School
REBUILDING TOGETHER - PORTLAND INC.
PENDLETON ACADEMIES
PACIFIC FISHERY MANAGEMENT COUNCIL
DOGS FOR THE DEAF, INC.
PUBLIC DEFENDER SERVICES OF LANE COUNTY, INC.
EMMAUS CHRISTIAN SCHOOL
DELIGHT VALLEY CHURCH OF CHRIST
SAINT CATHERINE OF SIENA CHURCH
PORT CITY DEVELOPMENT CENTER
VIRGINIA GARCIA MEMORIAL HEALTH CENTER
CENTRAL CITY CONCERN
CANBY FOURSQUARE CHURCH
EMERALD PUD
VERMONT HILLS FAMILY LIFE CENTER
BENTON HOSPICE SERVICE
INTERNATIONAL SOCIETY FOR TECHNOLOGY IN
EDUCATION
COMMUNITY CANCER CENTER
OPEN MEADOW ALTERNATIVE SCHOOLS, INC.
CASCADIA BEHAVIORAL HEALTHCARE
WILD SALMON CENTER
BROAD BASE PROGRAMS INC.
SUNNYSIDE FOURSQUARE CHURCH
TRAINING EMPLOYMENT CONSORTIUM
RELEVANT LIFE CHURCH
211INFO
SONRISE CHURCH
LIVING WAY FELLOWSHIP
Women's Safety & Resource Center
SEXUAL ASSAULT RESOURCE CENTER
IRCO
NORTHWEST YOUTH CORPS
TILLAMOOK CNTY WOMENS CRISIS CENTER

SECURITY FIRST CHILD DEVELOPMENT CENTER
CLASSROOM LAW PROJECT
YOUTH GUIDANCE ASSOC.
PREGNANCY RESOUCE CENTERS OF GRETER
PORTLAND
ELMIRA CHURCH OF CHRIST
JASPER MOUNTAIN
ACUMENTRA HEALTH
WORKSYSTEMS INC
COVENANT CHRISTIAN HOOD RIVER
OREGON DONOR PROGRAM
NAMI OREGON
OLIVET BAPTIST CHURCH
SILVERTON AREA COMMUNITY AID
CONFEDERATED TRIBES OF GRAND RONDE
CENTRAL OREGON COMMUNITY ACTION AGENCY
NETWORK
CATHOLIC COMMUNITY SERVICES
NEW AVENUES FOR YOUTH INC
LA CLINICA DEL CARINO FAMILY HEALTH CARE CENTER
DECISION SCIENCE RESEARCH INSTITUTE, INC.
WESTERN STATES CENTER
HIV ALLIANCE, INC
PARTNERSHIPS IN COMMUNITY LIVING, INC.
FANCONI ANEMIA RESEARCH FUND INC.
BLIND ENTERPRISES OF OREGON
OREGON BALLET THEATRE
SMART
All God's Children International
FARMWORKER HOUISNG DEV CORP
UMPQUA COMMUNITY DEVELOPMENT CORPORATION
REGIONAL ARTS AND CULTURE COUNCIL
THE EARLY EDUCATION PROGRAM, INC.
MACDONALD CENTER
EVERGREEN AVIATION MUSEUM AND CAP. MICHAEL
KING.
SELF ENHANCEMENT INC.
FRIENDS OF THE CHILDREN
SOUTH LANE FAMILY NURSERY DBA FAMILY RELIEF
NURSE
COMMUNITY VETERINARY CENTER
PORTLAND SCHOOLS FOUNDATION
SUSTAINABLE NORTHWEST
OREGON DEATH WITH DIGNITY
BIRCH COMMUNITY SERVICES, INC.
BAY AREA FIRST STEP, INC.

OSLC COMMUNITY PROGRAMS
EN AVANT, INC.
ASHLAND COMMUNITY HOSPITAL
NORTHWEST ENERGY EFFICIENCY ALLIANCE
BONNEVILLE ENVIRONMENTAL FOUNDATION
SUMMIT VIEW COVENANT CHURCH
SALMON-SAFE INC.
BETHEL CHURCH OF GOD
PROVIDENCE HOOD RIVER MEMORIAL HOSPITAL
SAINT ANDREW NATIVITY SCHOOL
BARLOW YOUTH FOOTBALL
SPOTLIGHT THEATRE OF PLEASANT HILL
FAMILIES FIRST OF GRANT COUNTY, INC.
TOUCHSTONE PARENT ORGANIZATION
CANCER CARE RESOURCES
CASCADIA REGION GREEN BUILDING COUNCIL
SHERMAN DEVELOPMENT LEAGUE, INC.
SCIENCEWORKS
WORD OF LIFE COMMUNITY CHURCH
SOCIAL VENTURE PARTNERS PORTLAND
OREGON PROGRESS FORUM
CENTER FOR RESEARCH TO PRACTICE
WESTERN RIVERS CONSERVANCY
UNITED WAY OF THE COLUMBIA WILLAMETTE
EUGENE BALLET COMPANY
EAST WEST MINISTRIES INTERNATIONAL
SISKIYOU INITIATIVE
EDUCATIONAL POLICY IMPROVEMENT CENTER
North Pacific District of Foursquare Churches
CATHOLIC CHARITIES
FIRST CHURCH OF THE NAZARENE
WESTSIDE BAPTIST CHURCH
Little Promises Chlildren's Program
UNION GOSPEL MISSION
GRACE BAPTIST CHURCH
COMMUNITY ACTION ORGANIZATION
OUTSIDE IN
MAKING MEMORIES BREAST CANCER FOUNDATION,
INC.
ELAW
COMMUNITY HEALTH CENTER, INC
Greater Portland INC
Boys & Girls Club of Corvallis
Southeast Uplift Neighborhood Coalition
First United Presbyterian Church

PDX Wildlife
Jackson-Josephine 4-C Council
Childswork Learning Center
New Artists Performing Arts Productions, Inc.
Relief Nursery
Viking Sal Senior Center
Boys and Girls Club of the rogue valley
DrupalCon Inc., DBA Drupal Association
Albany Partnership for Housing and Community Development
Hermiston Christian Center & School
Dress for Success Oregon
Beaverton Rock Creek Foursquare Church
St Paul Catholic Church
St Mary's Catholic School and Parish
Polk Soil and Water Conservation District
Street Ministry
La Grande Church of the Nazarene
Spruce Villa, Inc.
House of Prayer for All Nations
Sacred Heart Catholic Church
African American Health Coaliton, Inc.
Happy Canyon Company
Village Home Education Resource Center
Monet's Children's Circle
Cascade Housing Association
Dayspring Fellowship
Northwest Habitat Institute
First Baptist Church
The Nature Conservancy, Willamette Valley Field Office
Portland Community Reinvestment Initiatives, Inc.
GeerCrest Farm & Historical Society
College United Methodist Church
NEDCO
Salem Evangelical Church
Daystar Education, Inc.
Oregon Social Learning Center
Pain Society of Oregon
environmental law alliance worldwide
Community in Action
Safe Harbors
FIRST CHRISTIAN CHURCH
Pacific Classical Ballet
Depaul Industries

African American Health Coalition
Ministerio International Casa
Jesus Prayer Book
Workforce Northwest Inc
Coalition Of Community Health
New Paradise Worship Center
River Network
CCI Enterprises Inc
Oregon Nurses Association
GOODWILL INDUSTRIES OF THE COLUMBIA
WILLAMETTE
Mount Angel Abbey
YMCA OF ASHLAND
YMCA OF COLUMBIA-WILLAMETTE ASSOCIATION
SERVICES
Multnomah Law Library
Friends Of Tryon Creek State P
Ontrack Inc.
Calvin Presbyterian Church
HOLT INTL CHILD
St John The Baptist Catholic
Portland Foursquare Church
Portland Christian Center
Church Extension Plan
Occu Afghanistan Relief Effort
EUGENE FAMILY YMCA
Christ The King Parish and School
Congregation Neveh Shalom
Newberg Christian Church
First United Methodist Church
Zion Lutheran Church
Hoodview Christian Church
Southwest Bible Church
Community Works Inc
Masonic Lodge Pearl 66
Molalla Nazarene Church
Transition Projects, Inc
St Michaels Episcopal Church
Saint Johns Catholich Church
Access Inc
Step Forward Activities Inc
Lane Arts Council
Community Learning Center
Old Mill Center for Children and Families
Sunny Oaks Inc

Little Flower Development Center
Hospice Center Bend La Pine
P E C I
Westside Foursquare Church
Relief Nursery Inc
Morning Star Community Church
MULTNOMAH DEFENDERS INC
Providence Health System
Holy Trinity Catholic Church
Holy Redeemer Catholic Church
Alliance Bible Church
Mid Columbia Childrens Council
HUMANE SOCIETY OF REDMOND
Intergral Youth Services
Our Redeemer Lutheran Church
Kbps Public Radio
Skyball Salem Keizer Youth Bas
Open Technology Center
Grace Chapel
CHILDREN'S MUSEUM 2ND
Oregon District 7 Little League
Portland Schools Alliance
My Fathers House
Solid Rock
West Chehalem Friends Church
Eugene Creative Care
Guide Dogs For The Blind
Children Center At Trinity
Aldersgate Camps and Retreats
St. Katherine's Catholic Church
Bags of Love
Grand View Baptist Church
Green Electronics Council
Scottish Rite
Western Wood Products Association
THE NEXT DOOR
NATIONAL PSORIASIS FOUNDATION
NEW BEGINNINGS CHRISTIAN CENTER
HIGHLAND UNITED CHURCH OF CHRIST
OREGON REPERTORY SINGERS
HIGHLAND HAVEN
FAIR SHARE RESEARCH AND EDUCATION FUND
Oregon Satsang Society, Inc., A chartered Affiliate of
ECKANKAR , ECKA
First Baptist Church of Enterprise

Oregon Nikkei Endowment
Eastern Oregon Alcoholism Foundation
Grantmakers for Education
The ALS Association Oregon and SW Washington
Chapter
Children's Relief Nursery
Home Builders
Energy Trust of Oregon
Oregon Psychoanalytic Center
Store to Door
Depaul Industries
Union County Economic Development Corp.
Camelto Theatre Company
Camp Fire Columbia
TAKE III OUTREACH
Sandy Seventh-day Adventist Church
Muddy Creek Charter School
A FAMILY FOR EVERY CHILD
1000 FRIENDS OF OREGON
NAMI of Washington County
Temple Beth Israel
Albertina Kerr Centers
St. Matthew Catholic School
Serendipity Center Inc
Center for Family Development
West Salem Foursquare Church
Ashland Art Center
Apostolic Church of Jesus Christ
DOUGLAS FOREST PROTECTIVE
Oregon Lyme Disease Network
Ecotrust
SPECIAL MOBILITY SERVICES
Ronald McDonald House Charities of Oregon &
Southwest Washington
Center for Human Development
DePaul Treatment Centers, Inc.
Mission Increase Foundation
Portland Japanese Garden
The Madeleine Parish
The Tucker-Maxon Oral School
Southwest Neighborhoods, Inc
Wallowa Valley Center For Wellness
Portland Oregon Visitors Association
Southern Oregon Project Hope
Our United Villages

Samaritan Health Services Inc.
Kilchis House
Grace Lutheran School
Western Mennonite School

Account Type: College and University (28 records)

Oregon State University
Treasure Valley Community College
Unviersity of Oregon
OREGON UNIVERSITY SYSTEM
WESTERN STATES CHIROPRACTIC COLLEGE
GEORGE FOX UNIVERSITY
LEWIS AND CLARK COLLEGE
PACIFIC UNIVERSITY
REED COLLEGE
WILLAMETTE UNIVERSITY
LINFIELD COLLEGE
MULTNOMAH BIBLE COLLEGE
NORTHWEST CHRISTIAN COLLEGE
NATIONAL COLLEGE OF NATURAL MEDICINE
BLUE MOUNTAIN COMMUNITY COLLEGE
PORTLAND STATE UNIV.
CLACKAMAS COMMUNITY COLLEGE
MARYLHURST UNIVERSITY
OREGON HEALTH AND SCIENCE UNIVERSITY
BIRTHINGWAY COLLEGE OF MIDWIFERY
pacific u
UNIVERSITY OF OREGON
CONCORDIA UNIV
Marylhurst University
Corban College
Oregon Center For Advanced T
Beta Omega Alumnae
Oregon Institute of Technology

Account Type: Other (46 records)

Clackamas River Water Providers
eickhoff dev co inc
The Klamath Tribe
Life Flight Network LLC
COVENANT RETIREMENT COMMUNITIES
PENTAGON FEDERAL CREDIT UNION
SAIF CORPORATION
GREATER HILLSBORO AREA CHAMBER OF COMMERCE
LANE ELECTRIC COOPERATIVE

USAGENCIES CREDIT UNION
DOUGLAS ELECTRIC COOPERATIVE, INC.
ROGUE FEDERAL CREDIT UNION
PACIFIC CASCADE FEDERAL CREDIT UNION
PACIFIC STATES MARINE FISHERIES COMMISSION
LOCAL GOVERNMENT PERSONNEL INSTITUTE
MID COLUMBIA COUNCIL OF GOVERNMENTS
CLACKAMAS RIVER WATER
GRANTS PASS MANAGEMENT SERVICES, DBA
SPIRIT WIRELESS
Clatskanie People's Utility District
Heartfelt Obstetrics & Gynecology
Coquille Economic Development Corporation
Cintas
CITY/COUNTY INSURANCE SERVICE
PIONEER COMMUNITY DEVELOPMENT
Cornerstone Association Inc
COMMUNITY CYCLING CENTER
NPKA
Shangri La
Portland Impact
Eagle Fern Camp
NORTHWEST VINTAGE CAR AND MOTORCYCLE
K Churchill Estates
Cvalco
KLAMATH FAMILY HEAD START
RIVER CITY DANCERS
Oregon Permit Technical Association
KEIZER EAGLES AERIE 3895
Pgma/Cathie Bourne
Astra
CSC HEAD START
Beit Hallel
Oregon Public Broadcasting
Halsey-Shedd Fire District
crescent grove cemetery
EOU - NEOAHEC

Account Type: City Special District (21 records)

Molalla Rural Fire Protection District
MONMOUTH - INDEPENDENCE NETWORK
MALIN COMMUNITY PARK AND RECREATION DISTRICT
TILLAMOOK PEOPLES UTILITY DISTRICT
GLADSTONE POLICE DEPARTMENT
GOLD BEACH POLICE DEPARTMENT

THE NEWPORT PARK AND RECREATION CENTER
RIVERGROVE WATER DISTRICT
WEST VALLEY HOUSING AUTHORITY
TUALATIN VALLEY FIRE & RESCUE
GASTON RURAL FIRE DEPARTMENT
CITY COUNTY INSURANCE SERVICES
METRO
Roseburg Police Department
SOUTH SUBURBAN SANITARY DISTRICT
OAK LODGE SANITARY DISTRICT
SOUTH FORK WATER BOARD
SUNSET EMPIRE PARK AND RECREATION
SPRINGFIELD UTILITY BOARD
Tillamook Urban Renewal Agency
Boardman Rural Fire Protection District

Account Type: Independent Special District (43 records)

Silverton Fire District
Lewis and Clark Rural Fire Protection District
Rainbow Water District
Illinois Valley Fire District
PORT OF TILLAMOOK BAY
TRI-COUNTY HEALTH CARE SAFETY NET ENTERPRISE
METROPOLITAN EXPOSITION-RECREATION COMMISSION
REGIONAL AUTOMATED INFORMATION NETWORK
OAK LODGE WATER DISTRICT
THE PORT OF PORTLAND
WILLAMALANE PARK AND RECREATION DISTRICT
TUALATIN VALLEY WATER DISTRICT
UNION SOIL & WATER CONSERVATION DISTRICT
LANE EDUCATION SERVICE DISTRICT
TUALATIN HILLS PARK AND RECREATION DISTRICT
PORT OF SIUSLAW
CHEHALEM PARK AND RECREATION DISTRICT
PORT OF ST HELENS
LANE TRANSIT DISTRICT
CENTRAL OREGON INTERGOVERNMENTAL COUNCIL
HOODLAND FIRE DISTRICT NO.74
WEST MULTNOMAH SOIL AND WATER CONSERVATION DISTRICT
SALEM AREA MASS TRANSIT DISTRICT
Banks Fire District #13
KLAMATH COUNTY 9-1-1

GLENDAL RURAL FIRE DISTRICT
COLUMBIA 911 COMMUNICATIONS DISTRICT
NW POWER POOL
Lowell Rural Fire Protection District
TriMet Transit
Estacada Rural Fire District
Keizer Fire District
State Accident Insurance Fund Corporation
Bend Metro Park & Recreation District
La Pine Park & Recreation District
Siuslaw Public Library District
Columbia River Fire & Rescue
Seal Rock Water District
Rockwood Water P.U.D.
Tillamook Fire District
Tillamook County Transportation Dist
Central Lincoln People's Utility District
Jefferson Park and Recreation

Account Type: City (131 records)

Brookings Fire / Rescue
City of Veneta
CITY OF DAMASCUS
Hermiston Fire & Emergency Svcs
CEDAR MILL COMMUNITY LIBRARY
CITY OF LAKE OSWEGO
EUGENE WATER & ELECTRIC BOARD
LEAGUE OF OREGON CITIES
CITY OF SANDY
CITY OF ASTORIA OREGON
CITY OF BEAVERTON
CITY OF BOARDMAN
CITY OF CANBY
CITY OF CANYONVILLE
CITY OF CENTRAL POINT POLICE DEPARTMENT
CITY OF CLATSKANIE
CITY OF CONDON
CITY OF COOS BAY
CITY OF CORVALLIS
CITY OF CRESWELL
CITY OF ECHO
CITY OF ESTACADA
CITY OF EUGENE
CITY OF FAIRVIEW
CITY OF GEARHART

CITY OF GOLD HILL
CITY OF GRANTS PASS
CITY OF GRESHAM
CITY OF HILLSBORO
CITY OF HOOD RIVER
CITY OF JOHN DAY
CITY OF KLAMATH FALLS
CITY OF LA GRANDE
CITY OF MALIN
CITY OF MCMINNVILLE
CITY OF HALSEY
CITY OF MEDFORD
CITY OF MILL CITY
CITY OF MILWAUKIE
CITY OF MORO
CITY OF MOSIER
CITY OF NEWBERG
CITY OF OREGON CITY
CITY OF PILOT ROCK
CITY OF POWERS
RAINIER POLICE DEPARTMENT
CITY OF REEDSPORT
CITY OF RIDDLE
CITY OF SCAPPOOSE
CITY OF SEASIDE
CITY OF SILVERTON
CITY OF STAYTON
City of Troutdale
CITY OF TUALATIN, OREGON
CITY OF WARRENTON
CITY OF WEST LINN/PARKS
CITY OF WOODBURN
CITY OF TIGARD, OREGON
CITY OF AUMSVILLE
CITY OF PORT ORFORD
CITY OF EAGLE POINT
CITY OF WOOD VILLAGE
St. Helens, City of
CITY OF WINSTON
CITY OF COBURG
CITY OF NORTH PLAINS
CITY OF GERVAIS
CITY OF YACHATS
FLORENCE AREA CHAMBER OF COMMERCE
PORTLAND DEVELOPMENT COMMISSION

CITY OF CANNON BEACH OR
CITY OF ST. PAUL
CITY OF ADAIR VILLAGE
CITY OF WILSONVILLE
HOUSING AUTHORITY OF THE CITY OF SALEM
CITY OF HAPPY VALLEY
CITY OF SHADY COVE
CITY OF LAKESIDE
CITY OF MILLERSBURG
CITY OF GATES
KEIZER POLICE DEPARTMENT
CITY OF DUNDEE
CITY OF AURORA
THE CITY OF NEWPORT
CITY OF ALBANY
CITY OF ASHLAND
CITY OF LEBANON
CITY OF PORTLAND
CITY OF SALEM
CITY OF SPRINGFIELD
CITY OF BURNS
CITY OF COTTAGE GROVE
CITY OF DALLAS
CITY OF FALLS CITY
CITY OF PHOENIX
CITY OF PRAIRIE CITY
CITY OF REDMOND
CITY OF SHERWOOD
City of junction city
City of Florence
City of Dayton
City of Monmouth
City of Philomath
City of Sheridan
Seaside Public Library
City of Yoncalla
La Grande Police Department
Cove City Hall
Woodburn City Of
NW PORTLAND INDIAN HEALTH BOARD
Portland Patrol Services
City Of Bend
City Of Coquille
City Of Molalla
City Of North Bend

Columbia Gorge Community
ROCKWOOD WATER PEOPLE'S UTILITY DISTRICT
City of St. Helens
City of North Powder
Toledo Police Department
City of Independence
City of Baker City
CITY OF SWEETHOME
DESCHUTES PUBLIC LIBRARY
City of Ontario
North Lincoln Fire & Rescue #1
CITY OF LINCOLN CITY
City of Milton-Freewater
City of Forest Grove
City Government
City of Mt. Angel

Account Type: County Special District (27 records)

Netarts-Oceanside RFPD
UIUC
Rogue River Fire District
Tillamook County Emergency Communications District
Southern Coos Hospital
Oregon Cascades West Council of Governments
MULTONAH COUNTY DRAINAGE DISTRICT #1
PORT OF BANDON
OR INT'L PORT OF COOS BAY
MID-COLUMBIA CENTER FOR LIVING
DESCHUTES COUNTY RFPD NO.2
YOUNGS RIVER LEWIS AND CLARK WATER DISTRICT
HOUSING AUTHORITY AND COMMUNITY SERVICES
AGENCY
CENTRAL OREGON IRRIGATION DISTRICT
MARION COUNTY FIRE DISTRICT #1
COLUMBIA RIVER PUD
SANDY FIRE DISTRICT NO. 72
BAY AREA HOSPITAL DISTRICT
NEAH KAH NIE WATER DISTRICT
PORT OF UMPQUA
EAST MULTNOMAH SOIL AND WATER CONSERVANCY
Benton Soil & Water Conservation District
DESCHUTES PUBLIC LIBRARY SYSTEM
CLEAN WATER SERVICES
Crooked River Ranch Rural Fire Protection District
PARROTT CREEK CHILD & FAM

South Lane County Fire And Rescue

Account Type: Community College (15 records)

CENTRAL OREGON COMMUNITY COLLEGE
UMPQUA COMMUNITY COLLEGE
LANE COMMUNITY COLLEGE
MT. HOOD COMMUNITY COLLEGE
LINN-BENTON COMMUNITY COLLEGE
SOUTHWESTERN OREGON COMMUNITY COLLEGE
PORTLAND COMMUNITY COLLEGE
CHEMEKETA COMMUNITY COLLEGE
ROGUE COMMUNITY COLLEGE
COLUMBIA GORGE COMMUNITY COLLEGE
TILLAMOOK BAY COMMUNITY COLLEGE
KLAMATH COMMUNITY COLLEGE DISTRICT
OREGON COMMUNITY COLLEGE ASSOCIATION
Oregon Coast Community College
Clatsop Community College

Account Type: State Agency (34 records)

Oregon Forest Resources Institute
Office of the Ong Term Care Ombudsman
Oregon State Lottery
OREGON TOURISM COMMISSION
OREGON STATE POLICE
OFFICE OF THE STATE TREASURER
OREGON DEPT. OF EDUCATION
SEIU LOCAL 503, OPEU
OREGON DEPARTMENT OF FORESTRY
OREGON STATE DEPT OF CORRECTIONS
OREGON CHILD DEVELOPMENT COALITION
OFFICE OF MEDICAL ASSISTANCE PROGRAMS
OREGON OFFICE OF ENERGY
OREGON STATE BOARD OF NURSING
BOARD OF MEDICAL EXAMINERS
OREGON LOTTERY
OREGON BOARD OF ARCHITECTS
SANTIAM CANYON COMMUNICATION CENTER
OREGON DEPT OF TRANSPORTATION
OREGON TRAVEL INFORMATION COUNCIL
OREGON DEPARTMENT OF EDUCATION
DEPARTMENT OF ADMINISTRATIVE SERVICES
Oregon Tradeswomen
Oregon Convention Center
OREGON SCHL BRDS ASSOCIAT

OREGON DEPARTMENT OF HUMAN SERVICES
CARE OREGON
Kdrv Channel 12
Central Oregon Home Health and Hos
Oregon Health Care Quality Cor
Opta Oregon Permit Technician
HOUSING DEVELOPING CORP
State of Oregon - Department of Administrative
Services
STATE OF OREGON

Account Type: Consolidated City/County (2 records)

City of Carlton
City of Pendleton Convention Center

Account Type: Federal (6 records)

US FISH AND WILDLIFE SERVICE
Bonneville Power Administration
Oregon Army National Guard
USDA Forest Service
Yellowhawk Tribal Health Center
ANGELL JOB CORPS

Account Type: Housing Authority (6 records)

Coquille Indian Housing Authority
HOUSING AUTHORITY OF PORTLAND
NORTH BEND CITY- COOS/URRY HOUSING AUTHORITY
MARION COUNTY HOUSING AUTHORITY
Housing Authority of Yamhill County
The Housing Authority of the County of Umatilla

10.6. FEMA STANDARD TERMS AND CONDITIONS
ADDENDUM FOR CONTRACTS AND GRANTS

If any purchase made under the Master Agreement is funded in whole or in part by Federal Emergency Management Agency (“FEMA”) grants, Contractor shall comply with all federal laws and regulations applicable to the receipt of FEMA grants, including, but not limited to the contractual procedures set forth in Title 44 of the Code of Federal Regulations, Part 13 (“44 CFR 13”).

In addition, Contractor agrees to the following specific provisions:

1. Pursuant to 44 CFR 13.36(i)(1), County is entitled to exercise all administrative, contractual, or other remedies permitted by law to enforce Contractor’s compliance with the terms of this Master Agreement, including but not limited to those remedies set forth at 44 CFR 13.43.
2. Pursuant to 44 CFR 13.36(i)(2), County may terminate the Master Agreement for cause or convenience in accordance with the procedures set forth in the Master Agreement and those provided by 44 CFR 13.44.
3. Pursuant to 44 CFR 13.36(i)(3)-(6)(12), and (13), Contractor shall comply with the following federal laws:
 - a. Executive Order 11246 of September 24, 1965, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375 of October 13, 1967, and as supplemented in Department of Labor (“DOL”) regulations (41 CFR Ch. 60);
 - b. Copeland “Anti-Kickback” Act (18 U.S.C. 874), as supplemented in DOL regulations (29 CFR Part 3);
 - c. Davis-Bacon Act (40 U.S.C. 276a-276a-7) as supplemented by DOL regulations (29 CFR Part 5);
 - d. Section 103 and 107 of the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-330) as supplemented by DOL regulations (29 CFR Part 5);
 - e. Section 306 of the Clean Air Act (42 U.S.C. 1857(h), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15); and

f. Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

4. Pursuant to 44 CFR 13.36(i)(7), Contractor shall comply with FEMA requirements and regulations pertaining to reporting, including but not limited to those set forth at 44 CFR 40 and 41.

5. Pursuant to 44 CFR 13.36(i)(8), Contractor agrees to the following provisions regarding patents:

a. All rights to inventions and/or discoveries that arise or are developed, in the course of or under this Agreement, shall belong to the County and be disposed of in accordance with County policy. The County, at its own discretion, may file for patents in connection with all rights to any such inventions and/or discoveries.

6. Pursuant to 44 CFR 13.36(i)(9), Contractor agrees to the following provisions, regarding copyrights:

a. If this Agreement results in any copyrightable material or inventions, in accordance with 44 CFR 13.34, FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, for Federal Government purposes:

(1) The copyright in any work developed under a grant or contract; and

(2) Any rights of copyright to which a grantee or a contractor purchases ownership with grant support.

7. Pursuant to 44 CFR 13.36(i)(10), Contractor shall maintain any books, documents, papers, and records of the Contractor which are directly pertinent to this Master Agreement. At any time during normal business hours and as often as County deems necessary, Contractor shall permit County, FEMA, the Comptroller General of United States, or any of their duly authorized representatives to inspect and photocopy such records for the purpose of making audit, examination, excerpts, and transcriptions.

8. Pursuant to 44 CFR 13.36(i)(11), Contractor shall retain all required records for three years after FEMA or County makes final payments and all other pending matters are closed. In addition, Contractor shall comply with record retention requirements set forth in 44 CFR 13.42.

10.7. COMMUNITY DEVELOPMENT BLOCK GRANT
ADDENDUM

Purchases made under this contract may be partially or fully funded with federal grant funds. Funding for this work may include Federal Funding sources, including Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development. When such funding is provided, Contractor shall comply with all terms, conditions and requirements enumerated by the grant funding source, as well as requirements of the State statutes for which the contract is utilized, whichever is the more restrictive requirement. When using Federal Funding, Contractor shall comply with all wage and latest reporting provisions of the Federal Davis-Bacon Act. HUD-4010 Labor Provisions also applies to this contract.

PHARMACEUTICAL PRODUCTS, MEDICAL EQUIPMENT AND SUPPLIES AND RELATED PRODUCTS AND SOLUTIONS
RFP NO 113102
Attachment J

Market Basket Pricing for Evaluation Purposes
Pharmaceutical Products

Note: This pricing is for evaluation purposes only. **Pricing shall be based on a volume purchase of \$10 million.** If you are not pricing an item in this Market Basket, mark line item as "No Bid".

Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
1	00002327030	DULOXETINE HCL	CYMBALTA	BOTTLE	60 MG	30	1	
2	00002751001	INSULIN LISPRO	HUMALOG	VIAL	100/ML	10	1	
3	00002751659	INSULIN LISPRO	HUMALOG	CARTRIDGE	100/ML	3	5	
4	00002762301	PEMETREXED DISODIUM	ALIMTA	VIAL	500 MG	1	1	
5	00002764001	PEMETREXED DISODIUM	ALIMTA	VIAL	100 MG	1	1	
6	00002803101	GLUCAGONHUMAN RECOMBINANT	GLUCAGON EMERGENCY KIT	KIT	1 MG	1	1	
7	00002821501	INSULIN REGULAR HUMAN	HUMULIN R	VIAL	100/ML	10	1	
8	00002821517	INSULIN REGULAR HUMAN	HUMULIN R	VIAL	100/ML	3	1	
9	00002831501	NPH HUMAN INSULIN ISOPHANE	HUMULIN N	VIAL	100/ML	10	1	
10	00002831517	NPH HUMAN INSULIN ISOPHANE	HUMULIN N	VIAL	100/ML	3	1	
11	00002840001	TERIPARATIDE	FORTEO	SYRINGE	20MCG/DOS E	2.4	1	
12	00002871501	HUM INSULIN NPH/REG INSULIN HM	HUMULIN 70-30	VIAL	70-30/ML	10	1	
13	00002871517	HUM INSULIN NPH/REG INSULIN HM	HUMULIN 70-30	VIAL	70-30/ML	3	1	
14	00002879959	INSULIN LISPRO	HUMALOG	SYRINGE	100/ML	3	5	
15	00003029328	TRIAMCINOLONE ACETONIDE	KENALOG-40	VIAL	40 MG/ML	10	24	
16	00003218710	ABATACEPT/MALTOS E	ORENCIA	VIAL	250 MG	1	1	
17	00003232822	IPILIMUMAB	YERVOY	VIAL	200MG/40 ML	40	1	
18	00003362212	ATAZANAVIR SULFATE	REYATAZ	BOTTLE	300 MG	30	1	
19	00004003822	VALGANCICLOVIR HCL	VALCYTE	BOTTLE	450 MG	60	1	
20	00004035009	PEGINTERFERON ALFA-2A	PEGASYS	VIAL	180MCG/ML	1	1	
21	00004035730	PEGINTERFERON ALFA-2A	PEGASYS	SYRINGE	180MCG/0.5	.5	4	
22	00004110150	CAPECITABINE	XELODA	BOTTLE	500 MG	120	1	
23	00005197102	PNEUMOC 13-VAL CONJ-DIP CRM/PF	PREVNAR 13	SYRINGE	0.5 ML	.5	10	
24	00006022761	RALTEGRAVIR POTASSIUM	ISENTRESS	BOTTLE	400 MG	60	1	
25	00006382210	CASPOFUNGIN ACETATE	CANCIDAS	VIAL	50 MG	1	1	

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Market Basket Pricing for Evaluation Purposes
Pharmaceutical Products

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
26	00006384371	ERTAPENEM SODIUM	INVANZ	VIAL	1 G	1	10	
27	00006394132	FOSAPREPITANT DIMEGLUMINE	EMEND	VIAL	150 MG	1	1	
28	00006404541	HUMAN PAPILOMVIRUS VACQVAL/PF	GARDASIL	VIAL	20-40/0.5	.5	10	
29	00006404741	ROTAVIRUS VACCINELIVE ORAL PV	ROTATEQ	TUBE	2 ML	2	10	
30	00006468100	MEASLESMUMPSRUB ELLA VACC/PF	M-M-R II VACCINE	VIAL	12500/0.5	10	10	
31	00006473900	PNEUMOCOCCAL 23- VAL P-SAC VAC	PNEUMOVAX 23	VIAL	25MCG/0.5	2.5	1	
32	00006482700	VARICELLA VACCINE LIVE/PF	VARIVAX VACCINE	VIAL	1350 UNIT	1	10	
33	00006494300	PNEUMOCOCCAL 23- VAL P-SAC VAC	PNEUMOVAX 23	VIAL	25MCG/0.5	.5	10	
34	00006496341	ZOSTER VACCINE LIVE/PF	ZOSTAVAX	VIAL	19400 UNIT	1	10	
35	00006499900	MEASLESMUMPSRUB VARICELLA/PF	PROQUAD	VIAL	3-4.3-3	1	10	
36	00008117901	TEMSIROLIMUS	TORISEL	VIAL	FNL 30MG/3	1	1	
37	00008499020	TIGECYCLINE	TYGACIL	VIAL	50 MG	1	10	
38	00009074630	MEDROXYPROGESTER ONE ACETATE	DEPO-PROVERA	VIAL	150 MG/ML	1	1	
39	00023031204	MINERAL OIL/PETROLATUMWH ITE	REFRESH LACRI-LUBE	OINT. (G)	42.5-56.8%	4	1	
40	00023114501	ONABOTULINUMTOXI NA	BOTOX	VIAL	100 UNIT	1	1	
41	00024279210	SODIUM FERRIC GLUCONAT/SUCROSE	FERRLECIT	VIAL	62.5MG/5M L	5	10	
42	00024582411	CABAZITAXEL	JEVTANA	VIAL	FNL10MG/ ML	1.5	1	
43	00025152531	CELECOXIB	CELEBREX	BOTTLE	200 MG	100	1	
44	00052027401	ETONOGESTREL	NEXPLANON	PF APPLI	68 MG	1	1	
45	00052060202	BCG LIVE	BCG VACCINE (TICE STRAIN)	VIAL	50 MG	1	1	
46	00064501030	COLLAGENASE CLOSTRIDIUM HIST.	SANTYL	TUBE	250 UNIT/G	30	1	
47	00065053001	BALANCED SALT SOLN NON-SURG 3	EYE-STREAM	IRRIG SOLN		30	1	
48	00065401303	MOXIFLOXACIN HCL	VIGAMOX	DROP BTL	0.5 %	3	1	
49	00067094915	MICONAZOLE NITRATE	DESENEX	POWDER	2 %	45	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
50	00067512514	NICOTINE	NICOTINE PATCH	PATCH TD24	14MG/24HR	14	1	
51	00067512607	NICOTINE	NICOTINE PATCH	PATCH TD24	21 MG/24HR	7	1	
52	00067512614	NICOTINE	NICOTINE PATCH	PATCH TD24	21 MG/24HR	14	1	
53	00074165805	PARICALCITOL	ZEMPLAR	VIAL	5 MCG/ML	2	100	
54	00074333330	RITONAVIR	NORVIR	BOTTLE	100 MG	30	1	
55	00074334603	LEUPROLIDE ACETATE	LUPRON DEPOT	KIT	22.5 MG	1	1	
56	00074364103	LEUPROLIDE ACETATE	LUPRON DEPOT	KIT	3.75 MG	1	1	
57	00074366303	LEUPROLIDE ACETATE	LUPRON DEPOT	KIT	11.25 MG	1	1	
58	00074379902	ADALIMUMAB	HUMIRA	KIT	40MG/0.8M L	2	1	
59	00074433902	ADALIMUMAB	HUMIRA	KIT	40MG/0.8M L	2	1	
60	00074679922	LOPINAVIR/RITONAVIR	KALETRA	BOTTLE	200MG-50MG	120	1	
61	00078034161	OCTREOTIDE ACETATE	SANDOSTATIN LAR	KIT	20 MG	1	1	
62	00078034261	OCTREOTIDE ACETATE	SANDOSTATIN LAR	KIT	30 MG	1	1	
63	00078038566	MYCOPHENOLATE SODIUM	MYFORTIC	BOTTLE	180 MG	120	1	
64	00078038666	MYCOPHENOLATE SODIUM	MYFORTIC	BOTTLE	360 MG	120	1	
65	00078038725	ZOLEDRONIC ACID	ZOMETA	VIAL	4 MG/5 ML	5	1	
66	00078043561	ZOLEDRONIC ACID/MANNITOLWATER	RECLAST	BOTTLE	5 MG/100ML	100	1	
67	00078043815	IMATINIB MESYLATE	GLEEVEC	BOTTLE	400 MG	30	1	
68	00078056751	EVEROLIMUS	AFINITOR	BLIST PACK	10 MG	28	1	
69	00078059287	NILOTINIB HCL	TASIGNA	BLIST PACK	150 MG	28	4	
70	00085031402	BOCEPREVIR	VICTRELIS	BOTTLE	200 MG	336	1	
71	00085053901	INTERFERON ALFA-2BRECOMB.	INTRON A	VIAL	50MM UNIT	1	1	
72	00085128801	MOMETASONE FUROATE	NASONEX	CANISTER	50 MCG	17	1	
73	00088221905	INSULIN GLARGINEHUM.REC.A NLOG	LANTUS SOLOSTAR	SYRINGE	100/ML (3)	3	5	
74	00088222033	INSULIN GLARGINEHUM.REC.A NLOG	LANTUS	VIAL	100/ML	10	1	
75	00168001131	BACITRACIN ZINC	BACITRACIN ZINC	OINT. (G)	500 UNIT/G	28	1	
76	00168001135	BACITRACIN ZINC	BACITRACIN ZINC	OINT. (G)	500 UNIT/G	15	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
77	00168001431	HYDROCORTISONE	HYDROCORTISONE	CREAM (G)	0.5 %	28	1	
78	00168002135	BACITRACIN/POLYMYXIN B SULFATE	BACITRACIN-POLYMYXIN	OINT. (G)	500-10K/G	14	1	
79	00168003501	VITS A D/WHITE PET/LANOLIN	VITAMIN A D	OINT. (G)		57	1	
80	00168004631	DIBUCAINE	DIBUCAINE	OINT. (G)	1 %	28	1	
81	00168005321	PETROLATUMWHITE	PETROLATUM	JELLY (G)		28	1	
82	00168006231	ZINC OXIDE	ZINC OXIDE	OINT. (G)	20 %	28	1	
83	00168011109	BACITRACIN ZINC	BACITRACIN ZINC	PACKET	500 UNIT/G	144	1	
84	00169183311	INSULIN REGULAR HUMAN	NOVOLIN R	VIAL	100/ML	10	1	
85	00169183411	NPH HUMAN INSULIN ISOPHANE	NOVOLIN N	VIAL	100/ML	10	1	
86	00169183711	HUM INSULIN NPH/REG INSULIN HM	NOVOLIN 70-30	VIAL	70-30/ML	10	1	
87	00169185275	NEEDLES INSULIN DISP. SAFETY	NOVOFINE AUTOCOVER	DIS NEEDLE	30GX1/3"	100	1	
88	00169368712	INSULIN DETEMIR	LEVEMIR	VIAL	100/ML	10	1	
89	00169633910	INSULIN ASPART	NOVOLOG FLEXPEN	SYRINGE	100/ML	3	5	
90	00169643910	INSULIN DETEMIR	LEVEMIR FLEXPEN	BOX	100/ML (3)	3	5	
91	00169750111	INSULIN ASPART	NOVOLOG	VIAL	100/ML	10	1	
92	00169770521	SOMATROPIN	NORDITROPIN FLEXPEN	SYRINGE	10MG/1.5ML	1.5	1	
93	00173068220	ALBUTEROL SULFATE	VENTOLIN HFA	CANISTER	90 MCG	18	1	
94	00173069500	FLUTICASONE/SALMETEROL	ADVAIR DISKUS	BLIST PACK	100-50 MCG	60	1	
95	00173069600	FLUTICASONE/SALMETEROL	ADVAIR DISKUS	BLIST PACK	250-50 MCG	60	1	
96	00173069700	FLUTICASONE/SALMETEROL	ADVAIR DISKUS	BLIST PACK	500-50 MCG	60	1	
97	00173071920	FLUTICASONE PROPIONATE	FLOVENT HFA	AER W/ADAP	110 MCG	12	1	
98	00186037020	BUDESONIDE/FORMOTEROL FUMARATE	SYMBICORT	AER W/ADAP	160-4.5MCG	10.2	1	
99	00186504054	ESOMEPRAZOLE MAGNESIUM	NEXIUM	BOTTLE	40 MG	90	1	
100	00310072010	FULVESTRANT	FASLODEX	SYRINGE	250 MG/5ML	5	2	
101	00456321060	MEMANTINE HCL	NAMENDA	BOTTLE	10 MG	60	1	
102	00469061773	TACROLIMUS	PROGRAF	BOTTLE	1 MG	100	1	
103	00469325010	MICAFUNGIN SODIUM	MYCAMINE	VIAL	50 MG	1	1	
104	00469650189	REGADENOSON	LEXISCAN	SYRINGE	0.4 MG/5ML	5	1	
105	00472033956	HYDROCORTISONE	HYDROCORTISONE	CREAM (G)	1 %	28	1	
106	00472034356	HYDROCORTISONE	HYDROCORTISONE	CREAM (G)	1 %	28	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
107	00487930103	SODIUM CHLORIDE FOR INHALATION	SODIUM CHLORIDE	VIAL-NEB	0.9 %	3	100	
108	00536197072	POLYVINYL ALCOHOL	ARTIFICIAL TEARS	DROPS	1.4 %	15	1	
109	00536242558	PHENOL	PHENASEPTIC	SPRAY	1.4 %	177	1	
110	00536655091	MINERAL OIL/PETROLATUMWHITE	ARTIFICIAL TEARS	OINT. (G)	15 %-83 %	4	1	
111	00536741551	NA PHOSM-B/NA PHOSDI-BA	ENEMA DISPOSABLE	ENEMA	19G-7G/118	133	1	
112	00574006716	ISOPROPYL ALCOHOL	ISOPROPYL RUBBING ALCOHOL	SOLUTION	70 %	473	1	
113	00597001314	IPRATROPIUM/ALBUTEROL SULFATE	COMBIVENT	AER W/ADAP	18-103MCG	14.7	1	
114	00597007541	TIOTROPIUM BROMIDE	SPIRIVA	BLIST PACK	18 MCG	30	1	
115	00597008717	IPRATROPIUM BROMIDE	ATROVENT HFA	AER W/ADAP	17MCG	12.9	1	
116	00603002622	ASPIRIN	ASPIRIN EC	TABLET DR	81 MG	120	1	
117	00603053550	HYDROCORTISONE	HYDROCORTISONE	CREAM (G)	1 %	28	1	
118	00603082394	DIPHENHYDRAMINE HCL	Q-DRYL	LIQUID	12.5MG/5ML	118	1	
119	00603085594	GUAIFENESIN/DEXTROROMETHORPHAN	Q-TUSSIN DM	SYRUP	100-10MG/5	118	1	
120	00603089450	SIMETHICONE	SIMETHICONE	DROPS SUSP	40MG/0.6ML	30	1	
121	00603780550	MICONAZOLE NITRATE	MICONAZOLE NITRATE	CREAM (G)	2 %	28	1	
122	00713026831	NEOMY SULF/BACITRACIN/POLY	TRIPLE ANTIBIOTIC	OINT. (G)	3.5-400-5K	28	1	
123	00713028031	BACITRACIN	BACITRACIN	OINT. (G)	500 UNIT/G	28	1	
124	00781210301	TACROLIMUS	TACROLIMUS	BOTTLE	1 MG	100	1	
125	00904053061	MULTIVITAMIN	TAB-A-VITE	TABLET		100	1	
126	00904125892	CALCIUM CARBONATE	CALCIUM ANTACID	TAB CHEW	200(500)MG	150	1	
127	00904198261	ACETAMINOPHEN	MAPAP	TABLET	325 MG	100	1	
128	00904198861	ACETAMINOPHEN	MAPAP	TABLET	500 MG	100	1	
129	00904224461	DOCUSATE SODIUM	DOK	CAPSULE	100 MG	100	1	
130	00904322035	CARBAMIDE PEROXIDE	EAR DROPS	DROPS	6.5 %	15	1	
131	00904353578	NA PHOSM-B/NA PHOSDI-BA	PHOSPHATE ENEMA	ENEMA	19G-7G/118	133	1	
132	00904386575	SODIUM CHLORIDE	DEEP SEA	SPRAY	0.65 %	44	1	
133	00904404073	ASPIRIN	ASPIRIN	TAB CHEW	81 MG	36	1	
134	00904501735	POLYVINYL ALCOHOL	LIQUITEARS	DROPS	1.4 %	15	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
135	00904505324	PSEUDOEPHEDRINE HCL	SUDOGEST	TABLET	30 MG	24	1	
136	00904513559	ASPIRIN/ACETAMINOPHEN/CAFFEINE	PAIN RELIEVER PLUS	TABLET	250-250-65	100	1	
137	00904516561	SENNOSIDES	SENNA	TABLET	8.6 MG	100	1	
138	00904516838	MINERAL OIL/PETROLATUMWHITE	LUBRIFRESH PM	OINT. (G)	15 %-83 %	4	1	
139	00904530661	DIPHENHYDRAMINE HCL	DIPHENHYDRAMINE HCL	CAPSULE	25 MG	100	1	
140	00904537720	SOD BORATE/BORIC AC/WATER/NACL	EYE WASH	IRRIG SOLN		118	1	
141	00904571130	OXYMETAZOLINE HCL	NASAL DECONGESTANT	SPRAY	0.05 %	30	1	
142	00904571135	OXYMETAZOLINE HCL	NASAL DECONGESTANT	SPRAY	0.05 %	15	1	
143	00904572887	LORATADINE	NON-DROWSY ALLERGY	TABLET	10 MG	30	1	
144	00904582460	CHOLECALCIFEROL (VITAMIN D3)	VITAMIN D3	TABLET	1000 UNIT	100	1	
145	00904589430	SIMETHICONE	INFANTS' GAS RELIEF	DROPS SUSP	40MG/0.6ML	30	1	
146	00904759161	FERROUS SULFATE	FERROUS SULFATE	TABLET	325(65) MG	100	1	
147	00904782231	CLOTRIMAZOLE	CLOTRIMAZOLE	CREAM (G)	1 %	28	1	
148	00904782236	CLOTRIMAZOLE	CLOTRIM ANTIFUNGAL	CREAM (G)	1 %	15	1	
149	00904791259	IBUPROFEN	IBUPROFEN	TABLET	200 MG	100	1	
150	00904791540	IBUPROFEN	IBUPROFEN	TABLET	200 MG	500	1	
151	00944270004	IMMUNE GLOBULINGAMMA(IG G)	GAMMAGARD LIQUID	VIAL	10 %	50	1	
152	00944270005	IMMUNE GLOBULINGAMMA(IG G)	GAMMAGARD LIQUID	VIAL	10 %	100	1	
153	00944270006	IMMUNE GLOBULINGAMMA(IG G)	GAMMAGARD LIQUID	VIAL	10 %	200	1	
154	00944270007	IMMUNE GLOBULINGAMMA(IG G)	GAMMAGARD LIQUID	VIAL	10 %	300	1	
155	00998040815	HYPROMELLOSE	ISOPTO TEARS	DROPS	0.5 %	15	1	
156	10019095601	CYCLOPHOSPHAMIDE	CYCLOPHOSPHAMIDE	VIAL	1 G	1	1	
157	10019095701	CYCLOPHOSPHAMIDE	CYCLOPHOSPHAMIDE	VIAL	2 G	1	1	
158	11523726808	POLYETHYLENE GLYCOL 3350	MIRALAX	POWD PACK	17G	24	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
159	12496120803	BUPRENORPHINE HCL/NALOXONE HCL	SUBOXONE	PACKET	8 MG-2 MG	30	1	
160	13533080024	IMMUNE GLOBGAM CAPRYLATE(IGG)	GAMUNEX-C	VIAL	20 G/200ML	200	1	
161	13533080071	IMMUNE GLOBGAM CAPRYLATE(IGG)	GAMUNEX-C	VIAL	10 G/100ML	100	1	
162	15584010101	EFAVIRENZ/EMTRICIT AB/TENOFOVIR	ATRIPLA	BOTTLE	600-200MG	30	1	
163	17478006012	POLYVINYL ALCOHOL	AKWA TEARS	DROPS	1.4 %	15	1	
164	23155018631	ZOLEDRONIC ACID/MANNITOLWATER	ZOLEDRONIC ACID	BOTTLE	5 MG/100ML	100	1	
165	25021080166	ZOLEDRONIC ACID	ZOLEDRONIC ACID	VIAL	4 MG/5 ML	5	1	
166	25682000101	ECULIZUMAB	SOLIRIS	VIAL	300MG/30 ML	30	1	
167	42227008105	C1 ESTERASE INHIBITOR	CINRYZE	VIAL	500 (5 ML)	1	1	
168	44206043710	IMMUNE GLOBULINGAMMA(IGG)	PRIVIGEN	VIAL	10 %	100	1	
169	44206043820	IMMUNE GLOBULINGAMMA(IGG)	PRIVIGEN	VIAL	10 %	200	1	
170	44206045404	IMMUNE GLOBULINGAMMA(IGG)	HIZENTRA	VIAL	4 G/20 ML	20	1	
171	45802005003	DIBUCAINE	DIBUCAINE	OINT. (G)	1 %	28	1	
172	45802006001	BACITRACIN	BACITRACIN	OINT. (G)	500 UNIT/G	14	1	
173	45802006003	BACITRACIN	BACITRACIN	OINT. (G)	500 UNIT/G	28	1	
174	45802006101	NEOMY SULF/BACITRAC ZN/POLY	TRIPLE ANTIBIOTIC	OINT. (G)	3.5-400-5K	14	1	
175	45802006103	NEOMY SULF/BACITRAC ZN/POLY	TRIPLE ANTIBIOTIC	OINT. (G)	3.5-400-5K	28	1	
176	45802035758	SODIUM CHLORIDE	SALINE MIST	SPRAY	0.65 %	45	1	
177	45802043401	CLOTRIMAZOLE	CLOTRIMAZOLE	CREAM (G)	1 %	15	1	
178	45802043411	CLOTRIMAZOLE	CLOTRIMAZOLE	CREAM (G)	1 %	30	1	
179	45802091939	CETIRIZINE HCL	CETIRIZINE HCL	TABLET	10 MG	30	1	
180	47335004940	DOXORUBICIN HCL PEG-LIPOSOMAL	DOXORUBICIN HCL LIPOSOME	VIAL	2 MG/ML	10	1	
181	49281039365	FLU VACC TS 2013-14 (65YR+)/PF	FLUZONE HIGH-DOSE 2013-2014	SYRINGE	180MCG/0.5	1	10	
182	49281040010	DIPHPERTUSS(ACELL) TET VAC/PF	ADACEL	VIAL	2-2.5-5/.5	.5	10	
183	49281040015	DIPHPERTUSS(ACELL) TET VAC/PF	ADACEL	SYRINGE	2-2.5-5/.5	.5	5	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
184	49281058905	MENING VAC ACYW-135 DIP/PF	MENACTRA	VIAL	4MCG/0.5ML	.5	5	
185	49401010101	BELIMUMAB	BENLYSTA	VIAL	120 MG	1	1	
186	49401010201	BELIMUMAB	BENLYSTA	VIAL	400 MG	1	1	
187	49502050002	EPINEPHRINE	EPIPEN 2-PAK	SYRINGE	0.3MG/0.3	2	1	
188	49702020613	ABACAVIR SULFATE/LAMIVUDINE	EPZICOM	BOTTLE	600-300MG	30	1	
189	49702020718	FOSAMPRENAVIR CALCIUM	LEXIVA	BOTTLE	700 MG	60	1	
190	50242004062	OMALIZUMAB	XOLAIR	VIAL	150 MG	1	1	
191	50242004164	ALTEPLASE	CATHFLO ACTIVASE	VIAL	2 MG	1	1	
192	50242005121	RITUXIMAB	RITUXAN	VIAL	10 MG/ML	10	1	
193	50242005306	RITUXIMAB	RITUXAN	VIAL	10 MG/ML	50	1	
194	50242006001	BEVACIZUMAB	AVASTIN	VIAL	25 MG/ML	4	1	
195	50242006101	BEVACIZUMAB	AVASTIN	VIAL	25 MG/ML	16	1	
196	50242013468	TRASTUZUMAB	HERCEPTIN	VIAL	440 MG	1	1	
197	50242013501	TOCILIZUMAB	ACTEMRA	VIAL	80 MG/4 ML	4	1	
198	50242013601	TOCILIZUMAB	ACTEMRA	VIAL	200MG/10 ML	10	1	
199	50242013701	TOCILIZUMAB	ACTEMRA	VIAL	400MG/20 ML	20	1	
200	50289325001	GLYCERIN/WITCH HAZEL	A.E.R	MED. PAD	12.5%-50%	40	1	
201	50458030611	RISPERIDONE MICROSPHERES	RISPERDAL CONSTA	SYRINGE	25 MG/2 ML	1	1	
202	50458030711	RISPERIDONE MICROSPHERES	RISPERDAL CONSTA	SYRINGE	37.5MG/2ML	1	1	
203	50458030811	RISPERIDONE MICROSPHERES	RISPERDAL CONSTA	SYRINGE	50 MG/2 ML	1	1	
204	50458056301	PALIPERIDONE PALMITATE	INVEGA SUSTENNA	SYRINGE	156 MG/ML	1	1	
205	50458056401	PALIPERIDONE PALMITATE	INVEGA SUSTENNA	SYRINGE	234MG/1.5	1.5	1	
206	50474070062	CERTOLIZUMAB PEGOL	CIMZIA	KIT	400 MG	1	1	
207	50474071079	CERTOLIZUMAB PEGOL	CIMZIA	SYRINGE	400MG/2ML	1	1	
208	51079030630	POLYETHYLENE GLYCOL 3350	POLYETHYLENE GLYCOL 3350	POWD PACK	17G	30	1	
209	51144005001	BRENTUXIMAB VEDOTIN	ADCETRIS	VIAL	50 MG	1	1	
210	51167010001	TELAPREVIR	INCIVEK	BLIST PACK	375 MG	168	1	
211	51645070301	ACETAMINOPHEN	ACETAMINOPHEN	TABLET	325 MG	100	1	
212	52380127204	CHLORHEXIDINE GLUCONATE	CHLORHEXIDINE GLUCONATE	LIQUID	4 %	118	48	
213	52380190504	POVIDONE-IODINE	POVIDONE-IODINE	SOLUTION	10 %	118	72	

PHARMACEUTICAL PRODUCTS, MEDICAL EQUIPMENT AND SUPPLIES AND RELATED PRODUCTS AND SOLUTIONS
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Market Basket Pricing for Evaluation Purposes
Pharmaceutical Products

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
214	54092070104	VELAGLUCERASE ALFA	VPRIV	VIAL	400 UNIT	1	1	
215	54162050002	MINERAL OIL/HYDROPHIL PETROLAT	HYDROPHOR	OINT. (G)		100	1	
216	54162055501	METHYL SALICYLATE/MENTHOL	ANALGESIC BALM	OINT. (G)		29	1	
217	54162060002	MINERAL OIL/PETROLATUMWHITE	HYDROCERIN	CREAM (G)		113	1	
218	55513002801	DARBEPOETIN ALFA IN POLYSORBAT	ARANESP	SYRINGE	200MCG/0.4	.4	1	
219	55513003201	DARBEPOETIN ALFA IN POLYSORBAT	ARANESP	SYRINGE	500 MCG/ML	1	1	
220	55513007330	CINACALCET HCL	SENSIPAR	BOTTLE	30 MG	30	1	
221	55513007430	CINACALCET HCL	SENSIPAR	BOTTLE	60 MG	30	1	
222	55513011101	DARBEPOETIN ALFA IN POLYSORBAT	ARANESP	SYRINGE	300MCG/0.6	.6	1	
223	55513019001	PEGFILGRASTIM	NEULASTA	SYRINGE	6MG/0.6ML	.6	1	
224	55513020910	FILGRASTIM	NEUPOGEN	SYRINGE	480MCG/0.8	.8	10	
225	55513028310	EPOETIN ALFA	EPOGEN	VIAL	20000/2ML	2	10	
226	55513047810	EPOETIN ALFA	EPOGEN	VIAL	20000/ML	1	10	
227	55513053010	FILGRASTIM	NEUPOGEN	VIAL	300MCG/ML	1	10	
228	55513054610	FILGRASTIM	NEUPOGEN	VIAL	480MCG/1.6	1.6	10	
229	55513071001	DENOSUMAB	PROLIA	SYRINGE	60 MG/ML	1	1	
230	55513073001	DENOSUMAB	XGEVA	VIAL	120 MG/1.7	1.7	1	
231	55566410001	HYALURONATE SODIUM	EUFLEXXA	SYRINGE	10 MG/ML	2	3	
232	55566830102	DEGARELIX ACETATE	FIRMAGON	VIAL	80 MG	1	1	
233	55566840102	DEGARELIX ACETATE	FIRMAGON	VIAL	120 MG	2	1	
234	57894003001	INFLIXIMAB	REMICADE	VIAL	100 MG	1	1	
235	57894006003	USTEKINUMAB	STELARA	SYRINGE	45MG/0.5ML	.5	1	
236	57894006103	USTEKINUMAB	STELARA	SYRINGE	90 MG/ML	1	1	
237	57894007002	GOLIMUMAB	SIMPONI	SYRINGE	50MG/0.5ML	.5	1	
238	57894015012	ABIRATERONE ACETATE	ZYTIGA	BOTTLE	250 MG	120	1	
239	57896040101	DOCUSATE SODIUM	DOCUSATE SODIUM	CAPSULE	100 MG	100	1	
240	57896062912	MAG HYDROX/AL HYDROX/SIMETH	GERI-LANTA	ORAL SUSP	200-200-20	355	1	
241	57896091136	ASPIRIN	ASPIRIN	TAB CHEW	81 MG	36	1	
242	57896094101	IBUPROFEN	IBUPROFEN	TABLET	200 MG	100	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
243	58160081152	HEP B VACCINE/DP(A)-POLIO/PF	PEDIARIX	SYRINGE	10-25-25	1	10	
244	58160084252	DIPHHTPERTUSS(ACEL L)TET VAC	BOOSTRIX	SYRINGE	2.5-8-5/.5	1	10	
245	58160085452	ROTAVIRUS VACLIVE ATT 89-12	ROTARIX	VIAL	10E6/ML	1	10	
246	58406043504	ETANERCEPT	ENBREL	SYRINGE	50 MG/ML	.98	4	
247	58406044504	ETANERCEPT	ENBREL	SYRINGE	50 MG/ML	.98	4	
248	58468004001	AGALSIDASE BETA	FABRAZYME	VIAL	35 MG	1	1	
249	58468009003	HYLAN G-F 20	SYNVISC-ONE	SYRINGE	48 MG/6 ML	6	1	
250	58468013001	SEVELAMER CARBONATE	RENVELA	BOTTLE	800 MG	270	1	
251	59011048010	OXYCODONE HCL	OXYCONTIN	BOTTLE	80 MG	100	1	
252	59075073015	NATALIZUMAB	TYSABRI	VIAL	300MG/15 ML	15	1	
253	59148000613	ARIPIRAZOLE	ABILIFY	BOTTLE	2 MG	30	1	
254	59148000713	ARIPIRAZOLE	ABILIFY	BOTTLE	5 MG	30	1	
255	59148000813	ARIPIRAZOLE	ABILIFY	BOTTLE	10 MG	30	1	
256	59148000913	ARIPIRAZOLE	ABILIFY	BOTTLE	15 MG	30	1	
257	59148001013	ARIPIRAZOLE	ABILIFY	BOTTLE	20 MG	30	1	
258	59148001113	ARIPIRAZOLE	ABILIFY	BOTTLE	30 MG	30	1	
259	59310020480	BECLOMETHASONE DIPROPIONATE	QVAR	AER W/ADAP	80 MCG	8.7	1	
260	59310057922	ALBUTEROL SULFATE	PROAIR HFA	CANISTER	90 MCG	8.5	1	
261	59572010201	AZACITIDINE	VIDAZA	VIAL	100 MG	1	1	
262	59572021095	THALIDOMIDE	THALOMID	BLIST PACK	100 MG	140	1	
263	59572098301	ROMIDEPSIN	ISTODAX	VIAL	10 MG/2 ML	1	1	
264	59627000205	INTERFERON BETA-1A	AVONEX	KIT	30MCG/.5M L	1	1	
265	59676034001	EPOETIN ALFA	PROCRIT	VIAL	40000/ML	1	4	
266	59676036001	HYALURONATE SODIUM	ORTHOVISC	SYRINGE	30 MG/2 ML	2	1	
267	59676056101	DARUNAVIR ETHANOLATE	PREZISTA	BOTTLE	400 MG	60	1	
268	59676056201	DARUNAVIR ETHANOLATE	PREZISTA	BOTTLE	600 MG	60	1	
269	59676056630	DARUNAVIR ETHANOLATE	PREZISTA	BOTTLE	800 MG	30	1	
270	59676057101	ETRAVIRINE	INTELENCE	BOTTLE	200 MG	60	1	
271	59676096001	DOXORUBICIN HCL PEG-LIPOSOMAL	DOXIL	VIAL	2 MG/ML	10	6	
272	59762453701	MEDROXYPROGESTER ONE ACETATE	MEDROXYPROGESTER ONE ACETATE	VIAL	150 MG/ML	1	1	
273	60574411301	PALIVIZUMAB	SYNAGIS	VIAL	100 MG/ML	1	1	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
274	60574411401	PALIVIZUMAB	SYNAGIS	VIAL	50MG/0.5M L	.5	1	
275	61755000502	AFLIBERCEPT	EYLEA	VIAL	2MG/0.05M L	.05	1	
276	61953000404	IMMUNE GLOBULINGAMMA(IG G)	FLEBOGAMMA DIF	VIAL	5 %	200	1	
277	61953000405	IMMUNE GLOBULINGAMMA(IG G)	FLEBOGAMMA DIF	VIAL	5 %	400	1	
278	61958040101	TENOFOVIR DISOPROXIL FUMARATE	VIREAD	BOTTLE	300 MG	30	1	
279	61958070101	EMTRICITABINE/TENOFOVIR	TRUVADA	BOTTLE	200-300 MG	30	1	
280	61958110101	EMTRICITABINE/RILPIVIRINE/TENOFOVIR	COMPLERA	BOTTLE	200-25-300	30	1	
281	61958120101	ELVITEGRAVIR/COBICISTATIN/EMTRICITABINE/TENOFOVIR	STRIBILD	BOTTLE	150-200 MG	30	1	
282	62856060001	DECITABINE	DACOGEN	VIAL	50 MG	1	1	
283	62856079701	PALONOSETRON HCL	ALOXI	VIAL	0.25MG/5M L	5	1	
284	63020004901	BORTEZOMIB	VELCADE	VIAL	3.5 MG	1	1	
285	63029850401	BENZOCAINE/MENTHOL	DERMOPLAST	AEROSOL	20 %-0.5 %	2	1	
286	63323033060	NAFCILLIN SODIUM	NAFCILLIN SODIUM	VIAL	10 G	1	1	
287	63459039008	BENDAMUSTINE HCL	TREANDA	VIAL	25 MG	1	1	
288	63459039120	BENDAMUSTINE HCL	TREANDA	VIAL	100 MG	1	1	
289	63481068706	LIDOCAINE	LIDODERM	BOX	5%(700MG)	30	30	
290	63739047810	DOCUSATE SODIUM	DOCUSATE SODIUM	CAPSULE	100 MG	100	1	
291	63833061702	ANTIHEMOPHILIC FACTOR/VWF	HUMATE-P	KIT	1000-2400	1	1	
292	64406000801	NATALIZUMAB	TYSABRI	VIAL	300MG/15 ML	15	1	
293	64875000103	MIFEPRISTONE	MIFEPREX	BOTTLE	200 MG	3	1	
294	64980012950	ACIDOPHILUS/BULGARICUS	FLORANEX	TABLET	1MM CELL	50	1	
295	64980014612	ACIDOPHILUS/BULGARICUS	FLORANEX	GRAN PACK	100MM CELL	12	1	
296	64980032212	MENTHOL/ZINC OXIDE	RISAMINE	OINT. (G)	0.44-20.6%	113	1	
297	65702040810	BLOOD SUGAR DIAGNOSTIC	ACCU-CHEK AVIVA PLUS	BOX		100	1	
298	66019011010	FLU VACCINE 2012 (2-49YRS)	FLUMIST	SYRINGE	10E6.5-7.5	1	10	
299	66019030010	FLU VACCINE QVAL 2013(2-49YRS)	FLUMIST	SYRINGE	10E6.5-7.5	1	10	

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Item No.	NDC	Generic Name	Trade Name	Form	Strength	Package Size	Package Quantity	Price
300	66733094823	CETUXIMAB	ERBITUX	VIAL	100MG/50 ML	50	1	
301	66733095823	CETUXIMAB	ERBITUX	VIAL	200MG/0.1L	100	1	
302	66887000301	COLLAGENASE CLOSTRIDIUM HIST.	XIAFLEX	VIAL	0.9 MG	1	1	
303	67618015004	POVIDONE-IODINE	BETADINE	SOLUTION	10 %	118	1	
304	67618015005	POVIDONE-IODINE	BETADINE	SOLUTION	10 %	15	1	
305	67618020004	CHLORHEXIDINE GLUCONATE	BETASEPT	LIQUID	4 %	118	1	
306	67919001101	DAPTOMYCIN	CUBICIN	VIAL	500 MG	1	10	
307	67979000101	VALRUBICIN	VALSTAR	VIAL	40 MG/ML	5	4	
308	67979050001	HISTRELIN AC	VANTAS	KIT	50 MG	1	1	
309	68209084304	IMMUNE GLOBULIN(IGG)/MALTOSE	OCTAGAM	VIAL	5 %	200	1	
310	68546031730	GLATIRAMER ACETATE	COPAXONE	KIT	20 MG/ML	1	1	
311	68817013450	PACLITAXEL PROTEIN-BOUND	ABRAXANE	VIAL	100 MG	1	1	
312	76075010101	CARFILZOMIB	KYPROLIS	VIAL	60 MG	1	1	
313	92771059007	LANOLIN	LAN-O-SOOTHE	CREAM (G)		7	72	

PHARMACEUTICAL PRODUCTS, MEDICAL EQUIPMENT AND SUPPLIES AND RELATED PRODUCTS AND SOLUTIONS

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Market Basket Pricing for Evaluation Purposes

Medical Equipment and Supplies

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Item No.	Manufacturer Name	Manufacturer Catalog Number	Product Description	UOM (Unit of Measure)	Package Quantity	Price
1	3M Company	1530S-1	TAPE SURGICAL ADHESIVE PAPER 11NW 1.5YDL	BX	100	
2	3M Company	1626W	DRESSING TRANSPARENT FILM OCCLUSIVE WATERPROOF 4IN X 4.75IN RECTANGLE WINDOW FRAME TEGADERM LATEX-FREE STERILE	BX	50	
3	3M Company	1582	BANDAGE COHESIVE 2INX5YD NON-STERILE	CA	36	
4	3M Company	1581	BANDAGE COHESIVE 1INX5YD NON-STERILE	CA	30	
5	3M Company	1262P	INDICATOR STERILIZATION STEAM BIOLOGICAL	BX	25	
6	3M Company	C1544	ADHESIVE SKIN STERI-STRIP COMPOUND BENZOIN TINCTURE AMPULE 0.667ML	BX	40	
7	3M Company	1624W	DRESSING TRANSPARENT FILM OCCLUSIVE WATERPROOF 2.375IN X 2.75IN SQUARE WINDOW FRAME TEGADERM LATEX-FREE STERILE	BX	100	
8	3M Company	1092	DRAPE SURGICAL 22INW X 25INL CIRCULAR 6.0325CM DIA WINDOW SIZE SHEET ADHESIVE ABSORBENT/IMPERVIOUS SMALL FABRIC STERI- DRAPE LATEX-FREE STERILE 25/BX	BX	25	
9	3M Company	1583	BANDAGE COHESIVE 3INX5YD NON-STERILE	CA	24	
10	3M Company	R1547	STERI-STRIP(TM) ADHESIVE SKIN CLOSURES (REINFORCED), 6 STRIPS/ENVELOPE, 12MM X 100MM, 50 ENV/BOX 3M(TM)	BX	300	
11	3M Company	1527-1	TAPE SURGICAL ADHESIVE TRANSPARENT 11NW 10YDL	BX	12	
12	B. Braun Medical Inc.	4252519-02	CATHETER IV SAFETY SELF-BLUNTING 22GA X 1IN FEP POLYMER RADIOPAQUE STRIPED BLUE INTROCAN SAFETY LATEX-FREE	CT	200	
13	B. Braun Medical Inc.	4251628-02	CATHETER IV SAFETY SELF-BLUNTING 22GA X 1IN POLYURETHANE RADIOPAQUE STRIPED BLUE INTROCAN SAFETY LATEX-FREE	CT	200	
14	B. Braun Medical Inc.	4252500-02	CATHETER IV SAFETY SELF-BLUNTING 24GA X 0.75IN FEP POLYMER RADIOPAQUE STRIPED YELLOW INTROCAN SAFETY LATEX-FREE	CT	200	
15	B. Braun Medical Inc.	4252543-02	CATHETER IV SAFETY SELF-BLUNTING 20GA X 1IN FEP POLYMER RADIOPAQUE STRIPED PINK INTROCAN SAFETY LATEX-FREE	CT	200	

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16	B. Braun Medical Inc.	4251601-02	CATHETER IV SAFETY SELF-BLUNTING 24GA X 0.75IN POLYURETHANE RADIOPAQUE STRIPED YELLOW INTROCAN SAFETY LATEX-FREE	CT	200	
17	B. Braun Medical Inc.	4251652-02	CATHETER IV SAFETY SELF-BLUNTING 20GA X 1IN POLYURETHANE RADIOPAQUE STRIPED PINK INTROCAN SAFETY LATEX-FREE	CT	200	
18	B. Braun Medical Inc.	4253523-02	CATHETER IV WINGED SAFETY SELF-BLUNTING 24GA X 0.75IN POLYURETHANE RADIOPAQUE STRIPED YELLOW INTROCAN SAFETY LATEX-FREE	CT	200	
19	Baxter Healthcare Corporation	2C4040	TUBING IRRIGATION CYSTOSCOPIC 80INL GRAVITY FLOW LARGE BORE SINGLE SPIKE LATEX	CA	48	
20	Baxter Healthcare Corporation	2C8537	SET IV ADMINISTRATION 10-15GTT 110INL DRIP CHAMBER FLOW REGULATOR INJECTION PORTX3 LUER LOCK LATEX-FREE	CA	48	
21	Baxter Healthcare Corporation	2B1322Q	SOLUTION IV SODIUM CHLORIDE 0.9% 250ML	CA	36	
22	Baxter Healthcare Corporation	2N3399	CONNECTOR-ADAPTER IV INJECTION SITE MALE LUER LOCK LATEX-FREE LOT DEPENDENT REGULAR	CA	200	
23	Baxter Healthcare Corporation	2H8519	SET PUMP ADMINISTRATION 98IN INJECTION/PORTX2 LATEX-FREE DEHP-FREE 10GTT VENTED FLO-GARD	CA	48	
24	Baxter Healthcare Corporation	2N3374	SET IV EXTENSION 6INL INJECTION PORT LUER LOCK LATEX-FREE LOT DEPENDENT	CA	200	
25	Baxter Healthcare Corporation	2B1307	SOLUTION IV SODIUM CHLORIDE 0.9% 100ML	CA	96	
26	Baxter Healthcare Corporation	2B1324X	SOLUTION IV SODIUM CHLORIDE 0.9% 1000ML	CA	14	
27	Baxter Healthcare Corporation	2C6537	SET IV ADMINISTRATION 10-15GTT 110INL NON VENTED DRIP CHAMBER INJECTION PORTX3 LUER LOCK LATEX-FREE LOT DEPENDENT	CA	48	
28	Baxter Healthcare Corporation	2C8519	SET IV ADMINISTRATION 10-15GTT 112INL DRIP CHAMBER FLOW REGULATOR INJECTION PORTX2 LUER LOCK LATEX-FREE	CA	48	
29	Baxter Healthcare Corporation	2B1323Q	SOLUTION IV SODIUM CHLORIDE 0.9% 500ML	CA	24	
30	Baxter Healthcare Corporation	2B1308	SOLUTION IV SODIUM CHLORIDE 0.9% 50ML	CA	96	
31	Baxter Healthcare Corporation	2C7461	SET SECONDARY IV 10-15GTT 37INL VENTED LUER LOCK W/HANGER LATEX-FREE	CA	48	

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32	Baxter Healthcare Corporation	2B1302	SOLUTION IV SODIUM CHLORIDE 0.9% 100ML	CA	96	
33	Baxter Healthcare Corporation	2B1309	SOLUTION IV SODIUM CHLORIDE 0.9% 100ML	CA	96	
34	Baxter Healthcare Corporation	2B7231	SOLUTION IRRIGATION SODIUM CHLORIDE 0.9% 1000ML BAG	CA	6	
35	Baxter Healthcare Corporation	2N8399	CONNECTOR-ADAPTER IV Y INJ SITE MALE LUER LOCK W/CAP STERILE	CA	200	
36	Baxter Healthcare Corporation	2N3379	CONNECTOR-ADAPTER IV INJECTION SITE MALE LUER LOCK LATEX-FREE LOT DEPENDENT REGULAR	CA	800	
37	Baxter Healthcare Corporation	2B0040	SOLUTION IV DEXTROSE/WATER 5% 50ML	CA	80	
38	Baxter Healthcare Corporation	2C8858	SET IV CHEMOTHERAPY PACLITAXEL DEHP-FREE FLUID PATH PE LINED TUBING NON-VENTED 111IN SLIDE AND ROLLER CLAMP NEEDLE-FREE INJECTION PORT 0.22U FILTER 10GTTS/ML MALE LUER LOCK LATEX-FREE	CA	48	
39	Baxter Healthcare Corporation	2B2324X	SOLUTION IV LACTATED RINGERS 1000ML	CA	14	
40	Baxter Healthcare Corporation	2H8480	SET PUMP ADMINISTRATION 102IN INJECTION/PORT W/0.22U FILTER LTX-FREE DEHP-FREE 10GTT VENTED FLO-GARD	CA	48	
41	Baxter Healthcare Corporation	2B1301	SOLUTION IV SODIUM CHLORIDE 0.9% 50ML	CA	96	
42	Becton, Dickinson and Company	381423	CATHETER IV SAFETY RETRACTABLE NEEDLE/SHIELD 22GA X 1IN VIALON RADIOPAQUE BLUE INSYTE AUTOGUARD LATEX-FREE	CA	200	
43	Becton, Dickinson and Company	305901	NEEDLE HYPODERMIC SAFETY SHIELD 25GA X 0.625IN REGULAR BEVEL REGULAR WALL BLUE HUB BD SAFETYGLIDE LATEX-FREE DISPOSABLE STERILE	CA	500	
44	Becton, Dickinson and Company	381412	CATHETER IV SAFETY RETRACTABLE NEEDLE/SHIELD 24GA X 0.75IN VIALON RADIOPAQUE YELLOW INSYTE AUTOGUARD LATEX-FREE	CA	200	
45	Becton, Dickinson and Company	305916	NEEDLE HYPODERMIC SAFETY MANUALLY RETRACTABLE SHIELD 25GA X 1IN REGULAR BEVEL BD SAFETYGLIDE LATEX-FREE DISPOSABLE STERILE	CA	500	

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46	Becton, Dickinson and Company	305517	CONTAINER SHARPS 5.4QT NESTABLE HORIZONTAL DROP RED	CA	20	
47	Becton, Dickinson and Company	383323	CATHETER IV WINGED SAFETY SELF-BLUNTING 22GA X 0.75IN VIALON RADIOPAQUE BLUE Y ADAPTER W/EXTENSION TUBING SAF-T-INTIMA LATEX-FREE	CA	200	
48	Becton, Dickinson and Company	305761	NEEDLE HYPODERMIC SAFETY PIVOTING SHIELD 25GA X 1IN PLASTIC HUB BD ECLIPSE LATEX-FREE STERILE	CA	1200	
49	Becton, Dickinson and Company	305902	NEEDLE HYPODERMIC SAFETY SHIELD 23GA X 1IN REGULAR BEVEL REGULAR WALL TURQUOISE HUB BD SAFETYGLIDE LATEX-FREE DISPOSABLE STERILE	CA	500	
50	Becton, Dickinson and Company	309592	SYRINGE W/NEEDLE SAFETY SLIDING SLEEVE 3ML PLASTIC 25GA X 0.625IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK REGULAR WALL BLUE HUB BD SAFETY-LOK LATEX-FREE DISPOSABLE STERILE	CA	800	
51	Becton, Dickinson and Company	383313	CATHETER IV WINGED SAFETY SELF-BLUNTING 24GA X 0.75IN VIALON RADIOPAQUE YELLOW Y ADAPTER W/EXTENSION TUBING SAF-T-INTIMA LATEX-FREE	CA	200	
52	Becton, Dickinson and Company	305270	SYRINGE W/NEEDLE SAFETY RETRACTABLE 3ML PLASTIC 25GA X 1IN DETACHABLE NEEDLE LOW DEAD SPACE BD INTEGRA LATEX-FREE DISPOSABLE STERILE	CA	400	
53	Becton, Dickinson and Company	305551	CONTAINER SHARPS 5.4QT NESTABLE HORIZONTAL DROP CLEAR	CA	20	
54	Becton, Dickinson and Company	405181	NEEDLE SPINAL 22GA 3 1/2INL STERILE DISPOSABLE PLASTIC HUB BLACK QUINCKE LATEX-FREE	CA	100	
55	Becton, Dickinson and Company	306546	SYRINGE IV FLUSH PREFILLED SODIUM CHLORIDE 10ML FILL 10ML CAPACITY WHITE CAP 0.5ML INCREMENTS BD POSIFLUSH LATEX-FREE PRESERVATIVE-FREE STERILE	CA	480	

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Medical Equipment and Supplies

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Item No.	Manufacturer Name	Manufacturer Catalog Number	Product Description	UOM (Unit of Measure)	Package Quantity	Price
56	Becton, Dickinson and Company	383322	CATHETER IV WINGED SAFETY SELF-BLUNTING 22GA X 0.75IN VIALON RADIOPAQUE BLUE PRN ADAPTER W/EXTENSION TUBING SAF-T-INTIMA LATEX-FREE	CA	200	
57	Becton, Dickinson and Company	381433	CATHETER IV SAFETY RETRACTABLE NEEDLE/SHIELD 20GA X 1IN VIALON RADIOPAQUE PINK INSYTE AUTOGUARD LATEX-FREE	CA	200	
58	Becton, Dickinson and Company	305444	CONTAINER SHARPS 5.4QT IN-ROOM RECTANGLE SIDE ENTRY PEARL	CA	20	
59	Becton, Dickinson and Company	381523	CATHETER IV WINGED SAFETY RETRACTABLE NEEDLE/SHIELD 22GA X 1IN VIALON RADIOPAQUE BLUE INSYTE AUTOGUARD LATEX-FREE	CA	200	
60	Becton, Dickinson and Company	305269	SYRINGE W/NEEDLE SAFETY RETRACTABLE 3ML PLASTIC 25GA X 0.625IN DETACHABLE NEEDLE LOW DEAD SPACE BD INTEGRA LATEX-FREE DISPOSABLE STERILE	CA	400	
61	Becton, Dickinson and Company	381512	CATHETER IV WINGED SAFETY RETRACTABLE NEEDLE/SHIELD 24GA X 0.75IN VIALON RADIOPAQUE YELLOW INSYTE AUTOGUARD LATEX-FREE	CA	200	
62	Becton, Dickinson and Company	305106	NEEDLE HYPODERMIC 30GA X 0.5IN REGULAR BEVEL POLYPROPYLENE HUB TAN HUB SPECIALTY USE BD PRECISIONGLIDE LATEX-FREE DISPOSABLE STERILE	CA	1000	
63	Becton, Dickinson and Company	309606	SYRINGE HYPODERMIC SAFETY SLIDING SLEEVE 3ML PLASTIC LUER LOCK BD SAFETY-LOK LATEX-FREE DISPOSABLE STERILE	CA	800	
64	Becton, Dickinson and Company	309604	SYRINGE HYPODERMIC 10ML PLASTIC 0.2ML INCREMENTS LUER LOCK PLUNGER ROD STOP CLEAR BARREL BD LUER-LOK LATEX-FREE DISPOSABLE STERILE	CA	400	
65	Becton, Dickinson and Company	383512	SET IV INFUSION WINGED SAFETY SHIELD 22GA X 1IN VIALON BLUE 4.05IN TUBING 1800ML/HR SINGLE PORT W/CLAMP NEXIVA DEHP-FREE LATEX-FREE	CA	80	

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66	Becton, Dickinson and Company	309657	SYRINGE HYPODERMIC 3ML PLASTIC 0.1ML INCREMENTS LUER LOCK BD LUER-LOK LATEX-FREE DISPOSABLE STERILE 800/CA	CA	800	
67	Becton, Dickinson and Company	305613	CONTAINER WASTE CHEMOTHERAPY 19GAL YELLOW SLIDING TOP	CA	5	
68	Becton, Dickinson and Company	306513	SYRINGE IV FLUSH PREFILLED 100 UNITS/ML HEPARIN FLUSH 5ML FILL 10ML CAPACITY YELLOW CAP 0.5ML INCREMENTS BD LUER-LOK/BD POSIFLUSH LATEX-FREE PRESERVATIVE-FREE STERILE	CA	120	
69	Becton, Dickinson and Company	305553	SYRINGE W/NEEDLE TUBERCULIN SAFETY SLIDING SLEEVE 1ML PLASTIC 27GA X 0.5IN PERMANENT NEEDLE REGULAR BEVEL LUER LOCK REGULAR WALL GREY HUB BD SAFETY-LOK LATEX-FREE DISPOSABLE STERILE	CA	500	
70	Becton, Dickinson and Company	383312	CATHETER IV WINGED SAFETY SELF-BLUNTING 24GA X 0.75IN VIALON RADIOPAQUE YELLOW PRN ADAPTER W/EXTENSION TUBING SAF-T-INTIMA LATEX-FREE	CA	200	
71	Becton, Dickinson and Company	305540	SYRINGE W/NEEDLE ALLERGY 1ML PLASTIC 27GA X 0.5IN PERMANENT NEEDLE REGULAR BEVEL REGULAR WALL TAN HUB LATEX-FREE DISPOSABLE STERILE 25/TRAY	CA	1000	
72	Becton, Dickinson and Company	306500	SYRINGE IV FLUSH PREFILLED 0.90% SODIUM CHLORIDE 10ML FILL 10ML CAPACITY BD LUER-LOK/BD POSIFLUSH LATEX-FREE PRESERVATIVE-FREE STERILE	CA	120	
73	Becton, Dickinson and Company	305904	SYRINGE W/NEEDLE SUBCUTANEOUS SAFETY SHIELD 3ML PLASTIC 25GA X 0.625IN DETACHABLE NEEDLE REGULAR BEVEL REGULAR WALL TURQUOISE HUB BD SAFETYGLIDE LATEX-FREE DISPOSABLE STERILE	CA	400	

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74	Becton, Dickinson and Company	305787	SYRINGE W/NEEDLE SAFETY PIVOT SHIELD 3ML PLASTIC 25GA X 1IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK BD ECLIPSE LATEX-FREE DISPOSABLE STERILE	CA	300	
75	Becton, Dickinson and Company	405148	NEEDLE SPINAL 22GA 5INL STERILE DISPOSABLE PLASTIC HUB BLACK LONG LENGTH LATEX-FREE	CA	50	
76	Becton, Dickinson and Company	309594	SYRINGE W/NEEDLE SAFETY SLIDING SLEEVE 3ML PLASTIC 23GA X 1IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK REGULAR WALL TURQUOISE HUB BD SAFETY-LOK LATEX-FREE DISPOSABLE STERILE	CA	800	
77	Becton, Dickinson and Company	305762	NEEDLE HYPODERMIC SAFETY PIVOTING SHIELD 23GA X 1IN REGULAR BEVEL PLASTIC HUB BD ECLIPSE LATEX-FREE STERILE	CA	1200	
78	Becton, Dickinson and Company	305543	CONTAINER SHARPS 5.4QT NESTABLE HORIZONTAL DROP PEARL	CA	20	
79	Becton, Dickinson and Company	305782	SYRINGE W/NEEDLE SAFETY PIVOT SHIELD 3ML PLASTIC 23GA X 1IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK BD ECLIPSE LATEX-FREE DISPOSABLE STERILE	CA	300	
80	Becton, Dickinson and Company	381434	CATHETER IV SAFETY RETRACTABLE NEEDLE/SHIELD 20GA X 1.16IN VIALON RADIOPAQUE PINK INSYTE AUTOGUARD LATEX-FREE	CA	200	
81	Becton, Dickinson and Company	305443	CONTAINER SHARPS 5.4QT IN-ROOM RECTANGLE SIDE ENTRY RED	CA	20	
82	Becton, Dickinson and Company	305781	SYRINGE W/NEEDLE SAFETY PIVOT SHIELD 3ML PLASTIC 25GA X 0.625IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK BD ECLIPSE LATEX-FREE DISPOSABLE STERILE	CA	300	
83	Becton, Dickinson and Company	383511	SET IV INFUSION WINGED SAFETY SHIELD 24GA X 0.75IN VIALON YELLOW 4.05IN TUBING 900ML/HR SINGLE PORT W/CLAMP NEXIVA DEHP-FREE LATEX-FREE	CA	80	

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84	Becton, Dickinson and Company	305900	NEEDLE HYPODERMIC SAFETY SHIELD 22GA X 1.5IN REGULAR BEVEL REGULAR WALL BLACK HUB BD SAFETYGLIDE LATEX-FREE DISPOSABLE STERILE	CA	500	
85	Becton, Dickinson and Company	305767	NEEDLE HYPODERMIC SAFETY SHIELD 25GA X 1.5IN REGULAR BEVEL BD ECLIPSE LATEX-FREE DISPOSABLE STERILE	CA	1200	
86	Becton, Dickinson and Company	309570	SYRINGE W/NEEDLE 3ML PLASTIC 25GA X 0.625IN DETACHABLE NEEDLE REGULAR BEVEL LUER LOCK REGULAR WALL BLUE HUB BD LUER-LOK/BD PRECISIONGLIDE LATEX-FREE DISPOSABLE STERILE	CA	800	
87	Becton, Dickinson and Company	305490	CONTAINER SHARPS 8.2QT 1-PIECE FUNNEL TOP AUTOCLAVABLE VENT RED	CA	12	
88	Becton, Dickinson and Company	302830	SYRINGE HYPODERMIC 20ML PLASTIC 1ML INCREMENTS LUER LOCK PLUNGER ROD STOP CLEAR BARREL BD LATEX-FREE DISPOSABLE STERILE	CA	192	
89	Becton, Dickinson and Company	305554	SYRINGE W/NEEDLE TUBERCULIN SAFETY SLIDING SLEEVE 1ML PLASTIC 25GA X 0.625IN PERMANENT NEEDLE REGULAR BEVEL LUER LOCK REGULAR WALL BLUE HUB BD SAFETY-LOK LATEX-FREE DISPOSABLE STERILE	CA	500	
90	Briggs Medical Service Company	306001	CATHETER IV SAFETY SHIELD 22GA X 1IN POLYURETHANE V-POINT RADIOPAQUE BLUE PROTECTIV PLUS LATEX-FREE	EA	1	
91	BSN Medical, Inc.	OG-4L2	SYSTEM CAST SPLINT FIBERGLASS ROLL 4INWX 15FTL FOAM PADDING STOCKINETTE COVER	CA	2	
92	BSN Medical, Inc.	OG-3L2	SYSTEM CAST SPLINT FIBERGLASS ROLL 3INWX 15FTL FOAM PADDING STOCKINETTE COVER	CA	2	
93	BSN Medical, Inc.	OG-5L2	SYSTEM CAST SPLINT FIBERGLASS ROLL 5INWX 15FTL FOAM PADDING STOCKINETTE COVER	CA	2	
94	Cardinal Health 200, LLC	9515	GOWN SURGICAL DISPOSABLE LG	EA	1	

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95	Cardinal Health 200, LLC	88TN03M	GLOVE EXAM NON-STERILE LATEX-FREE NITRILE MEDIUM POWDER-FREE TEXTURED FINISH 9500MIL THICK BODY 4.2MIL THICK FINGERS CORNFLOWER BLUE FLEXAL	BX	200	
96	CareFusion 213, LLC	260815	PREP SURGICAL SPONGE APPLICATOR 2% CHG/70% IPA SOLUTION 26ML RECTANGULAR HEAD LATEX-FREE STERILE HI-LITE ORANGE CHLORAPREP	CA	25	
97	CareFusion 213, LLC	260400	PREP SURGICAL APPLICATOR 2% CHG/70% IPA SOLUTION 3ML TRIANGULAR HEAD LATEX-FREE STERILE CLEAR CHLORAPREP	CA	100	
98	CareFusion 213, LLC	260299	PREP SKIN APPLICATOR SPONGE 2% CHG/70% IPA SOLUTION 1.5ML LATEX-FREE STERILE CLEAR CHLORAPREP/FREPP	CA	500	
99	CareFusion 213, LLC	260100	PREP SKIN APPLICATOR SWABSTICK SINGLE 2% CHG/70% IPA SOLUTION 1.75ML FLAT HEAD/ROUND LATEX-FREE STERILE CLEAR CHLORAPREP	CA	480	
100	CareFusion 213, LLC	260415	PREP SURGICAL APPLICATOR 2% CHG/70% IPA SOLUTION 3ML TRIANGULAR HEAD LATEX-FREE STERILE HI-LITE ORANGE CHLORAPREP	CA	100	
101	CareFusion 2200, Inc.	BAK4511	TRAY BIOPSY BONE MARROW/ASP/MARROW ACQUISITION CRADLE 11GAX4IN JAMSHIDI/ILLINOIS 20ML/5ML SYRINGE/3 NEEDLES/XYLOCAINE FENESTRATED/TOWEL DRAPE GAUZE PAD/BANDAGE/POVIDINE IODINE SLIDE/SPECIMEN TUBE/LABEL SCALPEL/ROD 15GA ADJUSTABLE TO 1 7/8INL	EA	1	
102	Covidien Sales LLC	8507SA	CONTAINER SHARPS 5QT IN-ROOM HORIZONTAL DROP FULL INDICATOR TRANSPARENT RED	CA	20	
103	Covidien Sales LLC	8506SA	CONTAINER SHARPS 5QT IN-ROOM HORIZONTAL DROP FULL INDICATOR CLEAR	CA	20	
104	Deroyal Industries Inc	65651-515	LINER SUCTION 1500CC THIN WALL SHUT-OFF VALVE LOCKING LID FILTER F/CRD	CA	100	

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105	DJO Global	79-95425	BRACE WALKING MED PNEUMATIC COMPARTMENT LOW-PROFILE ROCKER SOLE SHOE SIZE MEN 5.5-10 WOMEN 6.5-11 JUNIOR N/A MAXTRAX PROCARE LATEX-FREE	EA	1	
106	DJO Global	79-82397	SUPPORT KNEE HINGED LG WRAP-AROUND 3/16IN NEOPRENE PATELLA OPEN POPLITEAL OPEN ENCLOSED POLYCENTRIC HINGE HOOK AND LOOP STRAPX2 OPEN POPLITEAL CIR THIGH 21IN-23.5IN KNEE CENTER 15IN-17IN CALF 16IN-18IN 20.5IN-23IN REDDIE PROCARE LF	EA	1	
107	DJO Global	79-95415	BRACE WALKING MED PNEUMATIC COMPARTMENT LOW-PROFILE ANKLE/LEG HIGH-TOP FIXED ROCKER SOLE SHOE SIZE MEN 5.5-10 WOMEN 6.5-11 JUNIOR N/A MAXTRAX PROCARE LATEX-FREE	EA	1	
108	DJO Global	79-95427	BRACE WALKING LG PNEUMATIC COMPARTMENT LOW-PROFILE ROCKER SOLE SHOE SIZE MEN 10.5-13.5 WOMEN 11.5-14.5 JUNIOR N/A MAXTRAX PROCARE LATEX-FREE	EA	1	
109	DJO Global	79-82395	SUPPORT KNEE HINGED MED WRAP-AROUND 3/16IN NEOPRENE PATELLA OPEN POPLITEAL OPEN ENCLOSED POLYCENTRIC HINGE HOOK AND LOOP STRAPX2 OPEN POPLITEAL CIR 6IN ABOVE MID- PATELLA THIGH 18.5IN-21IN KNEE CENTER 14IN-15IN CALF 14IN-16IN 18IN-20.5IN REDDIE LF	EA	1	
110	DJO Global	79-89357	SUPPORT LUMBO-SACRAL LG MEASUREMENT TAKEN AT THE WAIST 34IN-38IN HIP ELASTIC DOUBLE COMPRESSION STRAPS BACK FOAM PAD W/SILICONE GRIPPER STRIP HOOK AND LOOP CLOSURE PROCARE COMFORTFORM BACK LATEX-FREE	EA	1	

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111	DJO Global	79-82398	SUPPORT KNEE HINGED XL WRAP-AROUND 3/16IN NEOPRENE PATELLA OPEN POPLITEAL OPEN ENCLOSED POLYCENTRIC HINGE HOOK AND LOOP STRAPX2 OPEN POPLITEAL CIR 6IN ABOVE MID-PATELLA THIGH 23.5IN-26.5IN KNEE CENTER 17IN-19IN CALF 18IN-20IN 23.5IN-25.5IN REDDIE LF	EA	1	
112	DJO Global	79-97867	BRACE ANKLE STIRRUP REGULAR 10INH PLASTIC SHELL AIR GEL PAD HOOK AND LOOP STRAPX2 SURROUND PROCARE LATEX-FREE	EA	1	
113	Ethicon, Inc. Ethicon Endo-Surge	458088	ADHESIVE SKIN DERMABOND 2-OCTYL CYANOACRYLATE VIAL DOME TIP 0.5ML HIGH VISCOSITY	BX	12	
114	Ethicon, Inc. Ethicon Endo-Surge	99421	SUTURE ABSORBABLE VICRYL BRAIDED COATED 4-0 18IN P-3 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED J494G	BX	36	
115	Ethicon, Inc. Ethicon Endo-Surge	698G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 5-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 698G	BX	12	
116	Ethicon, Inc. Ethicon Endo-Surge	8698G	SUTURE NON-ABSORBABLE PROLENE MONOFILAMENT 5-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLUE 8698G	BX	12	
117	Ethicon, Inc. Ethicon Endo-Surge	3279	SUTURE NON-ABSORBABLE PROLENE MONOFILAMENT 4-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLUE 8699G	BX	12	
118	Ethicon, Inc. Ethicon Endo-Surge	699G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 4-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 699G	BX	12	
119	Ethicon, Inc. Ethicon Endo-Surge	1916G	SUTURE ABSORBABLE PLAIN MONOFILAMENT 6-0 18IN PC-1 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION COSMETIC CONVENTIONAL CUTTING PRIME 3 STRANDS/PACK 1916G	BX	12	
120	Ethicon, Inc. Ethicon Endo-Surge	DNX12	ADHESIVE SKIN TOPICAL ADVANCED DERMABOND	BX	12	

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121	Ethicon, Inc. Ethicon Endo-Surge	1667G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 4-0 18IN PS-2 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 1667G	BX	12	
122	Ethicon, Inc. Ethicon Endo-Surge	662G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 4-0 18IN FS-2 3/8 CIRCLE REVERSE CUTTING BLACK 662G	BX	12	
123	Ethicon, Inc. Ethicon Endo-Surge	1698G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 6-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 1698G	BX	12	
124	Ethicon, Inc. Ethicon Endo-Surge	J497G	SUTURE ABSORBABLE VICRYL BRAIDED COATED 3-0 18IN PS-2 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED J497G	BX	12	
125	Ethicon, Inc. Ethicon Endo-Surge	8682G	SUTURE NON-ABSORBABLE PROLENE MONOFILAMENT 4-0 18IN PS-2 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLUE 8682G	BX	12	
126	Ethicon, Inc. Ethicon Endo-Surge	217678	SUTURE ABSORBABLE MONOCRYL MONOFILAMENT 4-0 18IN P-3 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED Y494G	BX	12	
127	Ethicon, Inc. Ethicon Endo-Surge	Y493G	SUTURE ABSORBABLE MONOCRYL MONOFILAMENT 5-0 18IN P-3 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED Y493G	BX	12	
128	Ethicon, Inc. Ethicon Endo-Surge	J496G	SUTURE ABSORBABLE VICRYL BRAIDED COATED 4-0 18IN PS-2 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED J496G	BX	12	
129	Ethicon, Inc. Ethicon Endo-Surge	217156	SUTURE ABSORBABLE MONOCRYL MONOFILAMENT 4-0 18IN PS-2 MULTIPASS NEEDLE 3/8 CIRCLE PRECISION POINT REVERSE CUTTING UNDYED Y496G	BX	12	
130	Ethicon, Inc. Ethicon Endo-Surge	636H	SUTURE ABSORBABLE CHROMIC MONOFILAMENT 3-0 27IN FS-2 3/8 CIRCLE REVERSE CUTTING 636H	BX	36	

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131	Ethicon, Inc. Ethicon Endo-Surge	8683G	SUTURE NON-ABSORBABLE PROLENE MONOFILAMENT 4-0 18IN FS-2 3/8 CIRCLE REVERSE CUTTING BLUE 8683G	BX	12	
132	Ethicon, Inc. Ethicon Endo-Surge	663G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 3-0 18IN FS-1 3/8 CIRCLE REVERSE CUTTING BLACK 663G	BX	12	
133	Ethicon, Inc. Ethicon Endo-Surge	1669H	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 3-0 18IN PS-2 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 1669H	BX	36	
134	Ethicon, Inc. Ethicon Endo-Surge	J422H	SUTURE ABSORBABLE VICRYL BRAIDED COATED 4-0 27IN FS-2 3/8 CIRCLE REVERSE CUTTING UNDYED J422H	BX	36	
135	Ethicon, Inc. Ethicon Endo-Surge	8697G	SUTURE NON-ABSORBABLE PROLENE MONOFILAMENT 6-0 18IN P-1 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLUE 8697G	BX	12	
136	Ethicon, Inc. Ethicon Endo-Surge	2986	SUTURE ABSORBABLE CHROMIC MONOFILAMENT 4-0 18IN P-3 3/8 CIRCLE PRECISION POINT REVERSE CUTTING 1654G	BX	12	
137	Ethicon, Inc. Ethicon Endo-Surge	661G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 5-0 18IN FS-2 3/8 CIRCLE REVERSE CUTTING BLACK 661G	BX	12	
138	Ethicon, Inc. Ethicon Endo-Surge	697G	SUTURE NON-ABSORBABLE ETHILON MONOFILAMENT 6-0 18IN P-1 3/8 CIRCLE PRECISION POINT REVERSE CUTTING BLACK 697G	BX	12	
139	Ethicon, Inc. Ethicon Endo-Surge	635H	SUTURE ABSORBABLE CHROMIC MONOFILAMENT 4-0 27IN FS-2 3/8 CIRCLE REVERSE CUTTING 635H	BX	36	
140	Exergen Corporation	124275	THERMOMETER DIGITAL TEMPORAL ARTERY LCD DEGC/F 9V BATTERY ANTIMICROBIAL HEAD EXERGEN TAT 5000	EA	1	
141	Hospira Worldwide	798302	SOLUTION IRRIGATION SODIUM CHLORIDE 0.9% 250ML BAG	CA	24	
142	Hospira Worldwide	14679-28	SET IV ADMINISTRATION PRIMARY 104INL NEEDLE-FREE PORTX2 OPTION LOK DEHP-FREE LATEX-FREE	CA	48	
143	Hospira Worldwide	798437	SOLUTION IV SODIUM CHLORIDE 0.9% 100ML/170ML	CA	80	

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144	ICU Medical, Inc.	C1000	CONNECTOR-ADAPTER IV NEEDLE-FREE MALE LUER LOCK LATEX-FREE STERILE	CA	100	
145	ICU Medical, Inc.	B3300	CONNECTOR CANNULA IV NEEDLE-FREE	CA	100	
146	ICU Medical, Inc.	CH3011	SET IV ADMINISTRATION SECONDARY 20GTT 30INL FLOW REGULATOR NEEDLE-FREE PORT SPIROS CONNECTOR DEHP-FREE LATEX-FREE BAG HANGER	CA	50	
147	Johnson & Johnson Health Care S	10133	CASSETTE STERILIZER H2O2 GAS PLASMA CYCLEX5 F/STERRAD NX	CA	5	
148	Kimberly Clark Corporation	50707	GLOVE EXAM CHEMO-TESTED NON-STERILE LATEX- FREE NITRILE MEDIUM POWDER-FREE TEXTURED FINGERTIP BEADED CUFF 9.5IN 3.1MIL THICK BODY 3.5MIL THICK FINGERS LIGHT GRAY STERLING	CA	2000	
149	Kimberly Clark Corporation	55082	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE MEDIUM POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	
150	Kimberly Clark Corporation	55082	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE MEDIUM POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	
151	Kimberly Clark Corporation	50706	GLOVE EXAM CHEMO-TESTED NON-STERILE LATEX- FREE NITRILE SMALL POWDER-FREE TEXTURED FINGERTIP BEADED CUFF 9.5IN 3.1MIL THICK BODY 3.5MIL THICK FINGERS LIGHT GRAY STERLING	CA	2000	
152	Kimberly Clark Corporation	52818	GLOVE EXAM NON-STERILE LATEX-FREE NITRILE 1.5/MEDIUM POWDER-FREE TEXTURED FINISH BEADED CUFF 9.5IN 2MIL THICK BODY 2.8MIL THICK FINGERS LAVENDER KC100 LAVENDER	CA	2500	

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153	Kimberly Clark Corporation	52818	GLOVE EXAM NON-STERILE LATEX-FREE NITRILE 1.5/MEDIUM POWDER-FREE TEXTURED FINISH BEADED CUFF 9.5IN 2MIL THICK BODY 2.8MIL THICK FINGERS LAVENDER KC100 LAVENDER	CA	2500	
154	Kimberly Clark Corporation	52817	GLOVE EXAM NON-STERILE LATEX-FREE NITRILE 1.5/SMALL POWDER-FREE TEXTURED FINISH BEADED CUFF 9.5IN 2MIL THICK BODY 2.8MIL THICK FINGERS LAVENDER KC100 LAVENDER	CA	2500	
155	Kimberly Clark Corporation	52817	GLOVE EXAM NON-STERILE LATEX-FREE NITRILE 1.5/SMALL POWDER-FREE TEXTURED FINISH BEADED CUFF 9.5IN 2MIL THICK BODY 2.8MIL THICK FINGERS LAVENDER KC100 LAVENDER	CA	2500	
156	Kimberly Clark Corporation	50708	GLOVE EXAM CHEMO-TESTED NON-STERILE LATEX-FREE NITRILE LARGE POWDER-FREE TEXTURED FINGERTIP BEADED CUFF 9.5IN 3.1MIL THICK BODY 3.5MIL THICK FINGERS LIGHT GRAY STERLING	CA	2000	
157	Kimberly Clark Corporation	55081	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE SMALL POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	
158	Kimberly Clark Corporation	55081	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE SMALL POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	
159	Kimberly Clark Corporation	55083	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE LARGE POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	

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160	Kimberly Clark Corporation	55083	GLOVE EXAM HIGH-RISK NON-STERILE LATEX-FREE NITRILE LARGE POWDER-FREE TEXTURED FINGERS BEADED CUFF 9.5IN 4.7MIL THICK BODY 5.9MIL THICK FINGERS PURPLE KC500 PURPLE NITRILE	CA	1000	
161	Kimberly Clark Corporation	12724	WRAP CENTRAL SUPPLY DISPOSABLE 2 PLY REGULAR DUTY NON WOVEN FABRIC 24INW 24INL	CA	240	
162	Metrex Research Corporation	13-1100	WIPE DISINFECTANT ENVIRONMENTAL SURFACE TB/HIV CANNISTER 6X6.75IN PHENOLIC/QUAT SOLUTION	CA	12	
163	Metrex Research Corporation	10-6000	ORTHOPHTHALALDEHYDE 0.6% 1 GAL	CA	4	
164	Metrex Research Corporation	13-1150	WIPE DISINFECTANT ENVIRONMENTAL SURFACE TB/HIV CANNISTER 10X12IN PHENOLIC/QUAT SOLUTION	CA	12	
165	Metrex Research Corporation	13-1000	CLEANER DISINFECTANT QUATERNARY AMMONIUM/ALCOHOL SOLUTION 1GAL TB/HIV ANY SURFACE	CA	4	
166	Metrex Research Corporation	10-2800	GLUTARALDEHYDE 2.5% 28-DAY 1GAL W/RUST INHIBITOR	CA	4	
167	Metrex Research Corporation	13-1024	CLEANER DISINFECTANT QUATERNARY AMMONIUM/ALCOHOL SPRAY 24OZ TB/HIV ANY SURFACE	CA	12	
168	Mortara Instrument Inc	716-0237-00	PAPER ECG MONITORING/RECORDING ARCHIVIST/THERMAL 1-CHANNEL 216MM X 280MM X 184FT Z-FOLD RED GRID F/ SPACELABS BURDICK ECLIPSE 200SHEET/PK	CA	10	
169	Mortara Instrument Inc	Q40-1AEHLM01	Q-STRESS BASE EXERCISE STRESS SYSTEM FEATURING FULL DISCLOSURE, FREEZE FRAME, NETWORKING, THERMAL PRINTER, AND TM55 TREADMILL. LOW (120) VOLTAGE, ENGLISH	EA	1	
170	PDI-Professional Disposables Int	B10800	PREP SKIN SWAB 3.15% CHG/70% IPA SOLUTION 1ML PREP PAD DESIGN LATEX-FREE NON-STERILE PREVAANTICS	CA	1000	

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171	PDI-Professional Disposables Int	Q89072	WIPE DISINFECTANT ENVIRONMENTAL SURFACE HIV QUATERNARY AMMONIUM CHLORIDE/LOW ALCOHOL	CA	12	
172	Posey Company	2816	RESTRAINT MITT FINGER CONTROL PILE CONTACT CLOSE FLEX REUSABLE UNIVERSAL STRAP/DETACH PR	PR	1	
173	Print Media, Inc.	2144556	PAPER RECORDING VIDEO IMAGING 110MM X 20M HIGH GLOSS BLACK/WHITE F/SONY UP-890MD PRINTER	CA	100	
174	Print Media, Inc.	1100412	PAPER THERMAL ULTRASOUND BLACK & WHITE 110MMX20M SONY UP-880/UP-890MD/UP-D890/UP-895MD/UPD895/UP-897	CA	100	
175	Procter & Gamble Distributing LI	PC1500BKD	BATTERY ALKALINE 1.5V AA PROFESSIONAL ELECTRONIC/FLASHLIGHT PROCELL	EA	1	
176	Retractable Technologies, Inc.	10391	SYRINGE W/NEEDLE SAFETY AUTO RETRACTABLE 3ML PLASTIC 25GA X 1IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 600/CA	CA	600	
177	Retractable Technologies, Inc.	10301	SYRINGE W/NEEDLE SAFETY AUTO RETRACTABLE 3ML PLASTIC 25GA X 0.625IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 600/CA	CA	600	
178	Retractable Technologies, Inc.	10131	SYRINGE W/NEEDLE TUBERCULIN SAFETY AUTO RETRACTABLE 1ML PLASTIC 27GA X 0.5IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 800/CA	CA	800	
179	Retractable Technologies, Inc.	10151	SYRINGE W/NEEDLE TUBERCULIN SAFETY AUTO RETRACTABLE 1ML PLASTIC 25GA X 0.625IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 800/CA	CA	800	

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180	Retractable Technologies, Inc.	10161	SYRINGE W/NEEDLE TUBERCULIN SAFETY AUTO RETRACTABLE 1ML PLASTIC 25GA X 1IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 800/CA	CA	800	
181	Retractable Technologies, Inc.	10311	SYRINGE W/NEEDLE SAFETY AUTO RETRACTABLE 3ML PLASTIC 23GA X 1IN PERMANENT NEEDLE TRI-BEVEL SS TIP BEVEL TIP LOW DEAD SPACE CLEAR BARREL VANISHPOINT LATEX-FREE DISPOSABLE STERILE 600/CA	CA	600	
182	Smiths Medical ASD, Inc.	305606	CATHETER IV 20GA X 1.25IN TEFLON PINK SAFETY PROTECTIV STERILE LATEX-FREE DEHP-FREE PVC-FREE	CA	200	
183	Steris Corporation	639936	SOAP LIQUID 9OZ NO RINSE ANTIBACTERIAL MOISTURIZING FOAM ALCOHOL	CA	24	
184	Teleflex Medical Incorporated	200-51	UNIT DOSE FLUIDS SUCTIONING STERILE WATER 5ML	CA	1000	
185	Welch Allyn Inc	05075-005	COVER THERMOMETER PROBE TYMPANIC F/ THERMO	CA	5000	
186	Welch Allyn Inc	05031-110	COVER THERMOMETER PROBE PLASTIC FLEXIBLE F/ SPOT VITAL SIGNS SURETEMP PLUS DISPOSABLE	CA	10000	
187	Welch Allyn Inc	77791-MX	SYSTEM WALL GREEN SERIES 777 INTEGRATED DIAGNOSTIC W/STP	EA	1	
188	Welch Allyn Inc	CP1A-1E1	ACCESSORY SPIROMETER INTERPRETIVE PREVIEW SCREEN CP 200 SPIRO AHA ECG PORTION	EA	1	
189	Welch Allyn Inc	01690-200	THERMOMETER ELECTRONIC ORAL/AXILLARY/RECTAL ADULT/PEDIATRIC LARGE LCD DEGC/F ORAL PROBE/WELL W/PROBE COVER X25 AA BATTERY 48IN CABLE HANDHELD LAST READING MEMORY WELCH ALLYN SURETEMP PLUS 690	EA	1	
190	Welch Allyn Inc	101442	SOFTWARE RESTING ECG PC-BASED INTERPRETIVE W/SPIROMETRY F/PCR 100	EA	1	

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191	Welch Allyn Inc	04000-200	THERMOMETER DIGITAL TYMPANIC ADULT/PEDIATRIC LCD DEGC/F W/PROBE COVER AA BATTERY/AAA BATTERY LAST READING MEMORY BRAUN THERMOSCAN PRO 4000	EA	1	
192	Welch Allyn Inc	45NT0-E1	MONITOR VITAL SIGN ADULT/PEDIATRIC LCD COLOR DISPLAY PROGRAMMABLE ALARMS NIBP AUTO MODE NELLCOR SPO2 SURETEMP PLUS RESPIRATION 10.6INX8INWX5.25IND MEMORY CLOCK BATTERY ORAL/RECTAL PROBE	EA	1	
193	Welch Allyn Inc	42NTB-E1	MONITOR BLOOD PRESSURE FINGER PULSE DIGITAL THERMOMETER W/PULSE OXYMETRY ENGLISH	EA	1	
194	Welch Allyn Inc	4700-60	STAND VITAL SIGNS MONITOR MOBILE BASKET F/WELCH ALLYN SPOT MODELS	EA	1	
195	Welch Allyn Inc	02893-000	PROBE THERMOMETER ORAL 4FT CORD INTERCHANGEABLE W/WELL F/ WELCH ALLYN SURETEMP PLUS 690	EA	1	
196	Welch Allyn Inc	45MT0-E1	MONITOR VITAL SIGN OPERATOR/ERROR MESSAGE NIBP AUTO MODE MASIMO SET SPO2 SURETEMP PLUS MEMORY CLOCK	EA	1	
197	Welch Allyn Inc	4200B-E1	SYSTEM BLOOD PRESSURE DIGITAL NON-INVASIVE LCD DISPLAY W/PULSE RATE/MAP	EA	1	
198	Welch Allyn Inc	7670-01	SPHYGMOMANOMETER ANEROID WALL NYLON NAVY ADULT CUFF ONE PIECE 2-TUBE 8IN/13IN INFLATION BULB VALVE LATEX-FREE MERCURY- FREE REUSABLE BASKET/SWIVEL MOUNT WELCH ALLYN	EA	1	
199	Welch Allyn Inc	703419	ACCESSORY RESPIROMETER F/WELCHALLYN CPWS/CP 200 FLOW TRANSDUCER DISPOSABLE	BX	100	
200	Welch Allyn Inc	450T0-E1	MONITOR VITAL SIGN OPERATOR/ERROR MESSAGE NIBP AUTO MODE TEMPERATURE MEMORY CLOCK	EA	1	
201	Welch Allyn Inc	45008-0000	ELECTRODE ECG RESTING SNAP STYLE AG/AGCL	CA	1000	
202	Welch Allyn Inc	420TB-E1	SYSTEM BLOOD PRESSURE DIGITAL NON-INVASIVE LCD DISPLAY W/PULSE RATE/MAP THERMOMETER	EA	1	

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203	Welch Allyn Inc	53ST0-E1	MONITOR VITAL SIGN ADULT/NEONATAL PROGRAMMABLE ALARMS NIBP AUTO MODE MASIMO SET SPO2 TEMPERATURE MEMORY	EA	1	
204	Welch Allyn Inc	01692-200	THERMOMETER ELECTRONIC ORAL/AXILLARY/RECTAL ADULT/PEDIATRIC LARGE LCD DEGC/F ORAL PROBE/WELL AA BATTERY 48IN CABLE WALL MOUNT LAST READING MEMORY WELCH ALLYN SURETEMP PLUS 692	EA	1	
205	Welch Allyn Inc	SPIRO-S	ACCESSORY SPIROMETER W/3L SYRINGE MODULE CARDIOPERFECT WORKSTATION	EA	1	
206	Welch Allyn Inc	703418	ACCESSORY RESPIROMETER F/WELCHALLYN CPWS/CP 200 FLOW TRANSDUCER DISPOSABLE	BX	25	
207	Welch Allyn Inc	42N0B-E1	MONITOR BLOOD PRESSURE FINGER PULSE DIGITAL W/PULSE OXYMETRY	EA	1	
208	Welch Allyn Inc	401393	ACCESSORY RESPIROMETER F/WELCHALLYN CP 100/200 CART OFFICE CART	EA	1	

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