



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1931246

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LLC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0613

SO Doc ID: VNF2600000006

Published Date: 4/9/26

Close Date: 4/14/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Medical

Proc Folder: 1931246			Reason for Modification:
Doc Description: Medical Supplies and Equipment			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-01	2026-04-14 13:30	CRFQ 0613 VNF2600000006	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name : McKesson Medical-Surgical Government Solutions LLC

Address : 9954 Mayland Drive

Street : Suite 5176

City : Henrico

State : VA **Country :** Henrico **Zip :** 23233-1484

Principal Contact : Michelle Fisher, Proposal Manager

Vendor Contact Phone: 833-343-2700 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X  **FEIN#** 20-2046702 **DATE** 4/14/2026

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Veterans Nursing Facility (WVVNF), located at One Freedom Way, Clarksburg, WV 26301 to establish an open-end contract for Medical Supplies and Equipment, per the attached specifications and documents.

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY		VETERAN'S NURSING FACILITY 1 FREEDOMS WAY	
CLARKSBURG US	WV	CLARKSBURG US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Supplies and Equipment	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42000000			

Extended Description:

See the Exhibit A Pricing Page to input pricing for each and every line. Enter the Grand Total Amount on the commodity line. Vendors MUST complete the pricing page in its entirety and return with their bids, failure to do so will result in disqualification.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 AM EST.	2026-04-06

EXHIBIT A PRICING PAGE CRFQ VNF26*06 Revision 1

WV VETERANS NURSING FACILITY

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 1	1 ML INSULIN SYRINGE	217.1	x 25 cases =	5427.5	x 12 Months 65130
Item 2	1/2 ML INSULIN SYRINGE	217.1	x 25 cases =	5427.5	x 12 Months 65130
Item 3	3/10 INSULIN SYRINGE	264.44	x 25 cases =	6611	x 12 Months 79332
Item 4	SMALL GLOVES (NITRILE)	42.4	x 100 cases =	1060	x 12 Months 12720
Item 5	MEDIUM GLOVES (NITRILE)	42.4	x 100 cases =	1060	x 12 Months 12720
Item 6	LARGE GLOVES (NITRILE)	42.4	x 100 cases =	1060	x 12 Months 12720
Item 7	EXTRA LARGE GLOVES (NITRILE)	42.4	x 100 cases =	1060	x 12 Months 12720
Item 8	SMALL GLOVES (FOODGRADE)	64	x 100 cases =	1600	x 12 Months 19200
Item 9	MEDIUM GLOVES (FOODGRADE)	64	x 100 cases =	1600	x 12 Months 19200
Item 10	LARGE GLOVES (FOODGRADE)	64	x 100 cases =	1600	x 12 Months 19200
Item 11	EXTRA LARGE GLOVES (FOODGRADE)	64	x 100 cases =	1600	x 12 Months 19200
Item 12	ENSURE PLUS (VARIOUS FLAVORS)	37.38	x 25 cases =	934.5	x 12 Months 11214
Item 13	GLUCERNA (VARIOUS FLAVORS)	47.46	x 25 cases =	1186.5	x 12 Months 14238
Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)	35.46	x 25 cases =	886.5	x 12 Months 10638
Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)	22.42	x 25 cases =	560.5	x 12 Months 6726
Item 16	TWO-CAL (VARIOUS FLAVORS)	43.01	x 25 cases =	1075.25	x 12 Months 12903
Item 17	2X2 GAUZE	29.75	x 25 cases =	743.75	x 12 Months 8925
Item 18	4X4 GAUZE	80	x 25 cases =	2000	x 12 Months 24000
Item 19	LANCETS	11.4	x 25 boxes =	285	x 12 Months 3420
Item 20	GLUCOSE TEST STRIPS	25.71	x 25 boxes =	642.75	x 12 Months 7713
Item 21	ALCOHOL PREP PADS	39.8	x 25 cases =	995	x 12 Months 11940
Item 22	FULL BODY SLINGS	836.24	x 25 cases =	20906	x 12 Months 250872
Item 23	WIPES	21.36	x 25 cases =	534	x 12 Months 6408
Item 24	GRADUATED CUPS	74.4	x 25 cases =	1860	x 12 Months 22320
Item 25	MEDICINE CUPS	55.5	x 25 cases =	1387.5	x 12 Months 16650
Item 26	7FT NASAL CANNULA	28	x 25 cases =	700	x 12 Months 8400
Item 27	7FT O2 TUBING	25.68	x 25 cases =	642	x 12 Months 7704
Item 28	16 FRENCH 5CC CATHETER	57.9	x 25 boxes =	1447.5	x 12 Months 17370
Item 29	SKIN PREP	189.2	x 25 cases =	4730	x 12 Months 56760
Item 30	ANTIBACTERIAL SOAP	73.91	x 25 cases =	1847.75	x 12 Months 22173
Item 31	NEBULIZER KITS	53.07	x 25 cases =	1326.75	x 12 Months 15921
Item 33	18 FRENCH G-TUBE	176.09	x 25 boxes =	4402.25	x 12 Months 52827
Item 34	STATLOCKS	142.69	x 25 cases =	3567.25	x 12 Months 42807
Item 35	URNIALS	32.76	x 25 cases =	819	x 12 Months 9828
Item 36	WASH BASINS	54.51	x 25 cases =	1362.75	x 12 Months 16353
Item 37	BEDPANS	44.42	x 25 cases =	1110.5	x 12 Months 13326
Item 38	HUMIDIFIER BOTTLE	39.4	x 25 cases =	985	x 12 Months 11820
Item 39	STERILE WATER	39.17	x 25 cases =	979.25	x 12 Months 11820
Item 40	LOTION	48.79	x 25 cases =	1219.75	x 12 Months 14637

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 41	4 IN COBAN	1.13	x 25 boxes	= 28.25	x 12 Months 339
Item 42	23GA BUTTERFLY NEEDLES	33.14	x 25 boxes	= 828.5	x 12 Months 9942
Item 43	NEBULIZER MASKS	47.27	x 25 cases	= 1181.75	x 12 Months 14181
Item 44	FINGERNAIL CLIPPERS	170	x 25 cases	= 4250	x 12 Months 51000
Item 45	ACE WRAP (6X6)	9.38	x 25 boxes	= 234.5	x 12 Months 2814
Item 46	TOENAIL CLIPPERS	170	x 25 cases	= 4250	x 12 Months 51000
Item 47	TOURNIQUETS	39.73	x 25 boxes	= 993.25	x 12 Months 11919
Item 48	SHAMPOO CAPS	102.29	x 25 boxes	= 2557.25	x 12 Months 30687
Item 49	COMBS	44.8	x 25 cases	= 1120	x 12 Months 13440
Item 50	HAIR BRUSHES	137.28	x 25 cases	= 3432	x 12 Months 41184
Item 51	COLD PACKS	4.38	x 25 boxes	= 109.5	x 12 Months 1314
Item 52	RAZORS	15.96	x 25 cases	= 399	x 12 Months 4788
Item 53	COTTON TIP APPLICATORS	47.6	x 25 cases	= 1190	x 12 Months 14280
Item 54	TONGUE DEPRESSORS	65.7	x 25 cases	= 1642.5	x 12 Months 19710
Item 55	SLIPPER SOCKS (LARGE)	35.63	x 25 boxes	= 890.75	x 12 Months 10689
Item 56	BRIEFS (LARGE)	103.19	x 25 cases	= 2579.75	x 12 Months 30957
Item 57	UNDERWEAR (LARGE)	82.35	x 25 cases	= 2058.75	x 12 Months 24705
Item 58	DISPOSABLE PADS (30X36)	44.88	x 25 cases	= 1122	x 12 Months 13464
Item 59	TOOTHBRUSHES	169.4	x 25 cases	= 4235	x 12 Months 50820
Item 60	AFTERSHAVE	3.14	x 25 cases	= 78.5	x 12 Months 942
Item 61	TUBI-GRIP (SIZE D)	57.27	x 25 each	= 1431.75	x 12 Months 17181
Item 62	BODY WASH	67.2	x 25 cases	= 1680	x 12 Months 20160
Item 63	SHAMPOO	61.44	x 25 cases	= 1536	x 12 Months 18432
Item 64	SPECIMEN CUPS	28.52	x 25 cases	= 713	x 12 Months 8556
Item 65	DENTURE CLEANER	26.16	x 25 cases	= 654	x 12 Months 7848
Item 66	SHARPS CONTAINERS	84.1	x 25 cases	= 2102.5	x 12 Months 25230
Item 67	BATTERIES (AA)	159.5	x 25 cases	= 3987.5	x 12 Months 47850
Item 68	DEODORANT	18.56	x 25 cases	= 464	x 12 Months 5568
Item 69	SHAVING CREAM	155.52	x 25 cases	= 3888	x 12 Months 46656
Item 70	MOUTHWASH	33	x 25 cases	= 825	x 12 Months 9900
Item 71	WOUND CLEANER	55.68	x 25 cases	= 1392	x 12 Months 16704
Item 72	HAND SANITIZER	55.56	x 25 cases	= 1389	x 12 Months 16668
Item 73	SYRINGES (60CC)	111.2	x 25 cases	= 2780	x 12 Months 33360
Item 74	SKIN PROTECTANT	266.62	x 25 cases	= 6665.5	x 12 Months 79986
Item 75	PERI CLEANER	40.28	x 25 cases	= 1007	x 12 Months 12084
Item 76	ISLAND DRESSINGS (4X4)	48.56	x 25 cases	= 1214	x 12 Months 14568
Item 77	DENTURE CUPS	40.83	x 25 cases	= 1020.75	x 12 Months 12249
Item 78	MEDICATED LOTION	49.56	x 25 cases	= 1239	x 12 Months 14868
Item 79	LIP BALM	29.64	x 25 cases	= 741	x 12 Months 8892
Item 80	FACE MASKS	111.53	x 25 cases	= 2788.25	x 12 Months 33459
Item 81	N95 FACE MASKS	443.7	x 25 cases	= 11092.5	x 12 Months 133110
Item 82	ISOLATION GOWNS	224.58	x 25 cases	= 5614.5	x 12 Months 67374

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 83	FACE SHIELDS	272.8	x 25 cases	= 6820	x 12 Months 81840
Item 84	COLOSTOMY BAGS (2 1/4 IN)	72.22	x 25 boxes	= 1805.5	x 12 Months 21666
Item 85	SPLIT SPONGES	43.44	x 25 cases	= 1086	x 12 Months 13032
Item 86	FRACTURE PANS	76.66	x 25 cases	= 1916.5	x 12 Months 22998
Item 87	BANDAIDS	36.48	x 25 cases	= 912	x 12 Months 10944
Item 88	SURGICAL SPONGES	79.32	x 25 cases	= 1983	x 12 Months 23796
Item 89	MOUTH MOISTURIZER	342.72	x 25 cases	= 8568	x 12 Months 102816
Item 90	FEEDING TUBE DE-CLOGGER	6.24	x 25 each	= 156	x 12 Months 1872
Item 91	PAPER TAPE (1X10)	71.97	x 25 cases	= 1799.25	x 12 Months 21591
Item 92	SURGICAL TAPE (1X10)	118.2	x 25 cases	= 2955	x 12 Months 35460
Item 93	COMMODE SPECIMEN COLLECTOR	65.1	x 25 cases	= 1627.5	x 12 Months 19530
Item 94	HEEL DRESSINGS	378.35	x 25 cases	= 9458.75	x 12 Months 113505
Item 95	HYDROCOLLOID (2X2)	27.14	x 25 boxes	= 678.5	x 12 Months 8142
Item 96	URINARY BAGS (2000ML)	114.37	x 25 cases	= 2859.25	x 12 Months 34311
Item 97	ADHESIVE REMOVER WIPES	11.8	x 25 cases	= 295	x 12 Months 3540
Item 98	O2 MASKS	99.38	x 25 cases	= 2484.5	x 12 Months 29814
Item 99	NAIL BRUSHES	350.8	x 25 cases	= 8770	x 12 Months 105240
Item 100	EMERY BOARDS	133.44	x 25 cases	= 3336	x 12 Months 40032
Item 101	IODINE SWABSTICKS	77	x 25 cases	= 1925	x 12 Months 23100
Item 102	SPECIMEN BAGS	97.61	x 25 cases	= 2440.25	x 12 Months 29283
Item 103	SALINE FLUSH	328.64	x 25 cases	= 8216	x 12 Months 98592
Item 104	FEEDING PUMP FLUSH BAG	326.26	x 25 cases	= 8156.5	x 12 Months 97878
Item 105	COMPRESSION STOCKINGS (LARGE)	115.82	x 25 cases	= 2895.5	x 12 Months 34746
	Service Support Agreement for Biomedical Equipment Inspection, Preventative Maintenance, Parts, and Repair		Total Pricing Per Month	\$ 252,898.00	Total Annual Cost \$ 3,034,845.00

Example of a properly completed of Pricing Page are shown below and is for reference purposes only.

Pricing Per Each multiplied by Quantity = Monthly Pricing (\$10.00 x 2 each = \$20.00 per month x 12 months = \$240.00

Monthly Pricing Total multiplied by 12 Months = Annual Pricing

Add all lines of the Annual Pricing Column to get the Total Annual Cost

NOTE: The quantities listed are estimated quantities only and are for bid evaluation purposes only and actual quantities may vary.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest annual grand total cost.

Kesson Medical-Surgical Government Solutions L

Vendor Name (Printed)

Government.CustomerService@McKesson.com

Purchase Order Address

P.O. Box 936279 Atlanta, GA 31193-6279 Email: mms.eft@mckesson.com

Vendor Remit-To Address:

Michelle Fisher

Vendor Authorized Representative (Printed)

See Attached PDF

Signature

833-343-2700

Telephone

800-944-6667

Fax

Government.bids@mckesson.com

E-mail

A decorative graphic in the top left corner of the page, consisting of several overlapping, light blue, circular and wavy lines that form a complex, organic pattern.

CRFQ 0613 VNF2600000006

Medical Supplies and Equipment

State of WV, Veterans Nursing Facility

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Prepared by:

McKesson Medical-Surgical Government
Solutions LLC
CAGE: 1EU19
UEI: XFHRZSRBK6Q1

Prepared for:

David H Pauline
Purchasing Division
304-558-0067
david.h.pauline@wv.gov

Submitted by:

Luisa Fitzgerald
Proposal Specialist
Government.Bids@McKesson.com

April 14, 2026



April 14, 2026

Via Online Submission

State of WV
Department of Administration
Purchasing Division
2019 Washington St. E
Charleston, WV 25305

RE: CRFQ 0613 VNF2600000006 Medical Supplies and Equipment

Dear Purchasing Division:

McKesson Medical-Surgical Government Solutions LLC (“MMSGs”) is pleased to submit the following response to the WV Veterans Nursing Facility (the “WVVNF”) for Medical Supplies and Equipment.

Please see the attached Exhibit containing MMSGs’s clarifications to the WVVNF’s terms and conditions. If awarded, MMSGs requests award notification be provided to Government.Bids@McKesson.com. After completing any contract negotiations needed, please allow a minimum of two weeks prior to the contract start date, whenever possible, to allow for standard steps that may include account number setup, item number setup, and price load. If Government.Bids@McKesson.com is not notified of award prior to contract order placement, MMSGs reserves the right to negotiate price effective date.

If I can answer any questions that you may have, please feel free to contact me directly. Thank you for this opportunity and we look forward to doing business with you!

Luisa Fitzgerald

Luisa Fitzgerald
Government Proposal Specialist
Direct Dial 855-416-9582 Ext. 57167
Government.Bids@McKesson.com

Exhibit A

WV Veterans Nursing Facility
Bid #CRFQ 0613 VNF2600000006 Medical Supplies and Equipment

GENERAL TERMS AN CONDITIONS

MMSGGS does not agree to **Section 8 – Insurance**, but will agree to the following proposed changes:

The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with ten (10) business days immediate notice of any changes in its insurance policies, ~~including but not limited to, policy cancelation, or policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.~~

MMSGGS does not agree to **Section 36 - Indemnification**, but will agree to the proposed language below:

The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses ~~for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies solely caused by Vendor's negligence or willful misconduct~~ in connection with the performance of the Contract; ~~(2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations;~~ and ~~(23)~~ Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

REQUEST FOR QUOTATIONS

Regarding **Section 5 - Ordering and Payment, Subsection 5.1**, in addition to the other formats requested, MMSGGS is able to accept orders through its online platform SupplyManagerSM. Our web-based ordering platform, is available to those who prefer an online ordering option. SupplyManager allows you to place bulk or patient-specific orders to be shipped directly to the WVVNF.

SupplyManager provides real-time information on the availability of products, as well as order status information. SupplyManager includes features, such as, creating custom order lists, determining product usage, tracking 12-month trends and the ability to access reports with a click of a button. SupplyManager supply ordering templates can be customized to your unique requirements to support formulary management, assist with utilization and help control supply spend.

Regarding **Section 6.1 – Delivery Time**, standard delivery is Monday through Friday excluding holidays. Although a delivery time is not guaranteed, delivery of stock items generally occurs within 1-3 days & non-stock items typically occur 2-4 weeks after receipt of order. Our distribution centers typically provide one

McKesson Medical-Surgical Government Solutions LLC
9954 Mayland Drive, Suite 5176
Henrico, VA 23233

day ground delivery to 93% of the US population residing within the continental United States and 100% within 2 days.

Regarding **Section 6.4 – Return of Unacceptable Items**, please review MMSGs’ Return and Refund policy outlined below:

Subject to applicable law, Seller will process returns and refunds in accordance with its Return and Refund Policy currently in effect, or as otherwise agreed to by Seller and Customer. Seller's current Return and Refunds Policy is as follows:

- All requests for credits for Products must have a return authorization number issued by Seller's customer service department or Seller's automated customer service platform (e.g., McKesson SupplyManagerSM). Products NOT stocked in any of Seller's distribution centers that are greater than \$100 will also require return authorization from the applicable vendor of the product.
- Seller will issue a full credit for any Product returned due to Seller damage in transit, recall, or defective condition.
- The following Products are not eligible for a credit, unless the return is due to Seller error, recall, or defective condition: (i) special order Products; (ii) custom Products; (iii) Products identified as non-returnable in McKesson SupplyManager; (iv) Products not available for general or unrestricted distribution; (v) refrigerated or frozen (cold chain) Products other than certain flu or core vaccines; and (vi) nonsalable Products. Nonsalable Products include, but are not limited to, Products that are open, damaged, below minimum acceptable product dating set by Seller (available at mms.mckesson.com on the product detail page), hazmat, controlled pharmaceuticals, discontinued by the manufacturer, or that contain markings not made by Seller.
- Seller will issue a credit as follows for McKesson Brand Products purchased directly from Seller: if return is requested within one (1) year of invoice date - Full credit; if return is requested after one (1) year - No credit. Non-consumable McKesson Brand Products must be sent back to Seller's distribution center to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer. Consumable McKesson Brand Products should not be sent back to Seller's distribution center. If a McKesson Brand Product is not purchased directly from Seller, no return for credit will be honored.
- Seller will issue a credit as follows for all other eligible Products:
 - Products stocked in Seller's distribution center that are less than \$25: if return is requested within 90 days of invoice date - Full credit; if return is requested after 90 days - No Credit. Such Products are not required to be sent back to Seller to be eligible for a credit.
 - Products stocked in Seller's distribution center that are \$25 and greater: if returned within 30 days of invoice date - Full credit; if returned between 30-90 days - Full credit, less a restocking fee per Product of 20% of the sell price; if returned after 90 days - No Credit. Such Products must be sent back to Seller to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer.
 - Products NOT stocked in any of Seller's distribution centers that are less than \$100 - No Credit
 - Products NOT stocked in any of Seller's distribution centers that are \$100 - \$500: if returned within 90 days of invoice date - Full credit, less Seller and vendor restocking fees per Product; if returned after 90 days - No Credit.

- Products NOT stocked in any of Seller's distribution centers that are greater than \$500 requires additional approval by Seller. Such Products must be sent back to Seller to be eligible for a credit and are subject to inspection by Seller before credit is issued to Customer.

Many reports, as requested in **Section 8.3 – Reports**, are available through SupplyManagerSM; this allows the location to also customize the report to fit their unique needs. The reports are accessed using the Reports Tab and many can be exported to Microsoft[®] Excel. Some examples are:

- Material Usage: 24 months of usage by manufacturer and item, with quantity shipped by account, ship to, and total sales.
- Item History 12 Month Trend: View Item History total dollars by ship to and item number.
- Invoice Order: Invoice Order report by customer including purchase order, invoice#, order#, ship to#, order totals, tracking number and shipper information.
- Drill to Invoice: Logical drill-down to invoice line detail during selected month and year (of last 24 months).
- View Invoice: View a specific invoice by purchase order number or invoice number.
- Invoice Line Detail: View invoice line detail during selected time period in last 24 months, with options to customize and save your own report.
- Purchase Order Detail: View purchase order detail during selected time period in last 24 months.
- Invoice Tracking: Shipment tracking report by patient including invoice number, tracking number, shipper information, and order totals.
- Account Balances: Account balances, aging, date of last sale, date of last payment, and last payment amount with access to open invoices and credits not taken. Access current and past statements, view, print and email.
- View Packing Slip: View packing slip by invoice, purchase order, or order number.
- SDS Reporting: Review items and download SDS sheets based on purchase history.

In addition to the WVVNF's Terms and Conditions, MMSGGS requests the addition of the following language:

Limitation of Liability

In no event will MMSGGS be liable to the WVVNF under, in connection with, or related to this solicitation for any indirect, incidental, special, punitive, or consequential damages whether or not MMSGGS is advised of the possibilities of those damages whether based on breach of contract, warranty, tort, product liability, or otherwise (including lost profits) from any cause.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: April 6, 2026, at 11:00 AM EST.

Submit Questions to: David H. Pauline, Senior Buyer
2019 Washington Street, East Charleston, WV 25305
Fax: (304) 558-3970
Email: David.H.Pauline@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids or modification of bids via email.

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:
BUYER:
SOLICITATION NO.:
BID OPENING DATE:
BID OPENING TIME:
FAX NUMBER: (304) 558-3970

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: April 14, 2026, at 1:30 PM EST.

Bid Opening Location:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. **UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

16. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

17. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

18. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

19. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. **WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. **EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of ONE (1) YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as n/a), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited.

Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

AS DESCRIBED IN THE SPECIFICATIONS

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: \$100,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming that (1) for construction contracts, the Vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Michelle Fisher

(Address) 9954 Mayland Dr., Suite 5176, Henrico, VA 23233-1484

(Phone Number) / (Fax Number) 833-343-2700 / 800-944-6667

(email address) government.bids@mckesson.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through *wvOASIS*, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

McKesson medical-Surgical Government Solutions LLC

(Company)

Michelle Fisher

(Signature of Authorized Representative)

Michelle Fisher, Proposal Manager

(Printed Name and Title of Authorized Representative) (Date)

833-343-2700 / 800-944-6667

(Phone Number) (Fax Number)

government.bids@mckesson.com

(Email Address)

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

CRFQ 0613 VNF26*06

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WV Veterans Nursing Facility (WVVNF) to establish an open-end contract for providing Medical Supplies and Equipment

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods and services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 **Syringes**
 - 3.1.1.1 Syringes must be 1 mL, safety, 29 gauge, and ½”.
 - 3.1.1.2 Syringes must be ½ mL, safety, 29 gauge, and ½”.

 - 3.1.2 **Gloves**
 - 3.1.2.1 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and small.

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3.1.2.2 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and medium.

3.1.2.3 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and large,

3.1.2.4 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and extra-large.

3.1.2.5 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and medium.

3.1.2.6 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and large.

3.1.2.7 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and extra-large.

3.1.3 Oral Supplements

3.1.3.1 Oral Supplements must be chocolate-flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.2 Oral supplements must be strawberry flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.3 Oral supplements must be vanilla flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.4 Oral supplements must be glucose-specific, chocolate-flavored, ready to use, and 8 ounces.

3.1.3.5 Oral supplements must be glucose-specific, strawberry flavored, ready to use, and 8 ounces.

3.1.3.6 Oral supplements must be glucose-specific, vanilla flavored, ready to use, and 8 ounces.

3.1.4 Gauze

3.1.4.1 Gauze must be 2x2, sponges, and non-sterile.

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3.1.4.2 Gauze must be 4x4, sponge, and non-sterile.

3.1.5 Lancets

3.1.5.1 Lancets must be 28 gauge, 1.8mm.

3.1.6 Glucose Test Strips

3.1.6.1 Glucose test strips must be Assure Platinum Test Strips or equal to.

3.1.7 Alcohol Prep Pads

3.1.7.1 Alcohol prep pads must be 1.2”x 2.6”.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Exhibit A Pricing Pages.

4.2 Pricing Pages: Vendor **MUST** complete the Pricing Pages by including the price of each item; all items **MUST** have a price entered for each line. Vendor **MUST** complete the Pricing Pages in their entirety; failure to do so **WILL** result in the Vendor’s bids being disqualified. If utilizing the provided spreadsheet Exhibit “A” when the price for each is entered, the spreadsheet will automatically populate the totals per line and also provide the Total Annual Price. Note: Vendor(s) are responsible to verify the pricing is accurately calculated.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: David.H.Pauline@WV.gov

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5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor has the ability to accept online orders, it should include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within five (5) working day(s) after orders are received. Vendor shall deliver emergency orders within one (1) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount, and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

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Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.
- 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4** Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to the Agency upon default.

- 7.2.1** Immediate cancellation of the Contract.
- 7.2.2** Immediate cancellation of one or more release orders issued under this Contract.

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7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jody Hammond

Telephone Number: 304-982-2838

Fax Number: 800-944-6667

Email Address: jody.hammond@mckesson.com

EXHIBIT A PRICING PAGE CRFQ VNF26*06 Revision 1

WV VETERANS NURSING FACILITY

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing		Annual Pricing
Item 1	1 ML INSULIN SYRINGE	217.1	x 25 cases	= 5427.5	x 12 Months	65130
Item 2	1/2 ML INSULIN SYRINGE	217.1	x 25 cases	= 5427.5	x 12 Months	65130
Item 3	3/10 INSULIN SYRINGE	264.44	x 25 cases	= 6611	x 12 Months	79332
Item 4	SMALL GLOVES (NITRILE)	42.4	x 100 cases	= 1060	x 12 Months	12720
Item 5	MEDIUM GLOVES (NITRILE)	42.4	x 100 cases	= 1060	x 12 Months	12720
Item 6	LARGE GLOVES (NITRILE)	42.4	x 100 cases	= 1060	x 12 Months	12720
Item 7	EXTRA LARGE GLOVES (NITRILE)	42.4	x 100 cases	= 1060	x 12 Months	12720
Item 8	SMALL GLOVES (FOODGRADE)	64	x 100 cases	= 1600	x 12 Months	19200
Item 9	MEDIUM GLOVES (FOODGRADE)	64	x 100 cases	= 1600	x 12 Months	19200
Item 10	LARGE GLOVES (FOODGRADE)	64	x 100 cases	= 1600	x 12 Months	19200
Item 11	EXTRA LARGE GLOVES (FOODGRADE)	64	x 100 cases	= 1600	x 12 Months	19200
Item 12	ENSURE PLUS (VARIOUS FLAVORS)	37.38	x 25 cases	= 934.5	x 12 Months	11214
Item 13	GLUCERNA (VARIOUS FLAVORS)	47.46	x 25 cases	= 1186.5	x 12 Months	14238
Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)	35.46	x 25 cases	= 886.5	x 12 Months	10638
Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)	22.42	x 25 cases	= 560.5	x 12 Months	6726
Item 16	TWO-CAL (VARIOUS FLAVORS)	43.01	x 25 cases	= 1075.25	x 12 Months	12903
Item 17	2X2 GAUZE	29.75	x 25 cases	= 743.75	x 12 Months	8925
Item 18	4X4 GAUZE	80	x 25 cases	= 2000	x 12 Months	24000
Item 19	LANCETS	11.4	x 25 boxes	= 285	x 12 Months	3420
Item 20	GLUCOSE TEST STRIPS	25.71	x 25 boxes	= 642.75	x 12 Months	7713
Item 21	ALCOHOL PREP PADS	39.8	x 25 cases	= 995	x 12 Months	11940
Item 22	FULL BODY SLINGS	836.24	x 25 cases	= 20906	x 12 Months	250872
Item 23	WIPES	21.36	x 25 cases	= 534	x 12 Months	6408
Item 24	GRADUATED CUPS	74.4	x 25 cases	= 1860	x 12 Months	22320
Item 25	MEDICINE CUPS	55.5	x 25 cases	= 1387.5	x 12 Months	16650
Item 26	7FT NASAL CANNULA	28	x 25 cases	= 700	x 12 Months	8400
Item 27	7FT O2 TUBING	25.68	x 25 cases	= 642	x 12 Months	7704
Item 28	16 FRENCH 5CC CATHETER	57.9	x 25 boxes	= 1447.5	x 12 Months	17370
Item 29	SKIN PREP	189.2	x 25 cases	= 4730	x 12 Months	56760
Item 30	ANTIBACTERIAL SOAP	73.91	x 25 cases	= 1847.75	x 12 Months	22173
Item 31	NEBULIZER KITS	53.07	x 25 cases	= 1326.75	x 12 Months	15921
Item 33	18 FRENCH G-TUBE	176.09	x 25 boxes	= 4402.25	x 12 Months	52827
Item 34	STATLOCKS	142.69	x 25 cases	= 3567.25	x 12 Months	42807
Item 35	URNIALS	32.76	x 25 cases	= 819	x 12 Months	9828
Item 36	WASH BASINS	54.51	x 25 cases	= 1362.75	x 12 Months	16353
Item 37	BEDPANS	44.42	x 25 cases	= 1110.5	x 12 Months	13326
Item 38	HUMIDIFIER BOTTLE	39.4	x 25 cases	= 985	x 12 Months	11820
Item 39	STERILE WATER	39.17	x 25 cases	= 979.25	x 12 Months	11820
Item 40	LOTION	48.79	x 25 cases	= 1219.75	x 12 Months	14637

Item #	Item Description	Pricing per each	Quantity		Monthly Pricing		Annual Pricing
Item 41	4 IN COBAN	1.13	x 25 boxes	=	28.25	x 12 Months	339
Item 42	23GA BUTTERFLY NEEDLES	33.14	x 25 boxes	=	828.5	x 12 Months	9942
Item 43	NEBULIZER MASKS	47.27	x 25 cases	=	1181.75	x 12 Months	14181
Item 44	FINGERNAIL CLIPPERS	170	x 25 cases	=	4250	x 12 Months	51000
Item 45	ACE WRAP (6X6)	9.38	x 25 boxes	=	234.5	x 12 Months	2814
Item 46	TOENAIL CLIPPERS	170	x 25 cases	=	4250	x 12 Months	51000
Item 47	TOURNIQUETS	39.73	x 25 boxes	=	993.25	x 12 Months	11919
Item 48	SHAMPOO CAPS	102.29	x 25 boxes	=	2557.25	x 12 Months	30687
Item 49	COMBS	44.8	x 25 cases	=	1120	x 12 Months	13440
Item 50	HAIR BRUSHES	137.28	x 25 cases	=	3432	x 12 Months	41184
Item 51	COLD PACKS	4.38	x 25 boxes	=	109.5	x 12 Months	1314
Item 52	RAZORS	15.96	x 25 cases	=	399	x 12 Months	4788
Item 53	COTTON TIP APPLICATORS	47.6	x 25 cases	=	1190	x 12 Months	14280
Item 54	TONGUE DEPRESSORS	65.7	x 25 cases	=	1642.5	x 12 Months	19710
Item 55	SLIPPER SOCKS (LARGE)	35.63	x 25 boxes	=	890.75	x 12 Months	10689
Item 56	BRIEFS (LARGE)	103.19	x 25 cases	=	2579.75	x 12 Months	30957
Item 57	UNDERWEAR (LARGE)	82.35	x 25 cases	=	2058.75	x 12 Months	24705
Item 58	DISPOSABLE PADS (30X36)	44.88	x 25 cases	=	1122	x 12 Months	13464
Item 59	TOOTHBRUSHES	169.4	x 25 cases	=	4235	x 12 Months	50820
Item 60	AFTERSHAVE	3.14	x 25 cases	=	78.5	x 12 Months	942
Item 61	TUBI-GRIP (SIZE D)	57.27	x 25 each	=	1431.75	x 12 Months	17181
Item 62	BODY WASH	67.2	x 25 cases	=	1680	x 12 Months	20160
Item 63	SHAMPOO	61.44	x 25 cases	=	1536	x 12 Months	18432
Item 64	SPECIMEN CUPS	28.52	x 25 cases	=	713	x 12 Months	8556
Item 65	DENTURE CLEANER	26.16	x 25 cases	=	654	x 12 Months	7848
Item 66	SHARPS CONTAINERS	84.1	x 25 cases	=	2102.5	x 12 Months	25230
Item 67	BATTERIES (AA)	159.5	x 25 cases	=	3987.5	x 12 Months	47850
Item 68	DEODORANT	18.56	x 25 cases	=	464	x 12 Months	5568
Item 69	SHAVING CREAM	155.52	x 25 cases	=	3888	x 12 Months	46656
Item 70	MOUTHWASH	33	x 25 cases	=	825	x 12 Months	9900
Item 71	WOUND CLEANER	55.68	x 25 cases	=	1392	x 12 Months	16704
Item 72	HAND SANITIZER	55.56	x 25 cases	=	1389	x 12 Months	16668
Item 73	SYRINGES (60CC)	111.2	x 25 cases	=	2780	x 12 Months	33360
Item 74	SKIN PROTECTANT	266.62	x 25 cases	=	6665.5	x 12 Months	79986
Item 75	PERI CLEANER	40.28	x 25 cases	=	1007	x 12 Months	12084
Item 76	ISLAND DRESSINGS (4X4)	48.56	x 25 cases	=	1214	x 12 Months	14568
Item 77	DENTURE CUPS	40.83	x 25 cases	=	1020.75	x 12 Months	12249
Item 78	MEDICATED LOTION	49.56	x 25 cases	=	1239	x 12 Months	14868
Item 79	LIP BALM	29.64	x 25 cases	=	741	x 12 Months	8892
Item 80	FACE MASKS	111.53	x 25 cases	=	2788.25	x 12 Months	33459
Item 81	N95 FACE MASKS	443.7	x 25 cases	=	11092.5	x 12 Months	133110
Item 82	ISOLATION GOWNS	224.58	x 25 cases	=	5614.5	x 12 Months	67374

Item #	Item Description	Pricing per each	Quantity		Monthly Pricing		Annual Pricing
Item 83	FACE SHIELDS	272.8	x 25 cases	=	6820	x 12 Months	81840
Item 84	COLOSTOMY BAGS (2 1/4 IN)	72.22	x 25 boxes	=	1805.5	x 12 Months	21666
Item 85	SPLIT SPONGES	43.44	x 25 cases	=	1086	x 12 Months	13032
Item 86	FRACTURE PANS	76.66	x 25 cases	=	1916.5	x 12 Months	22998
Item 87	BANDAIDS	36.48	x 25 cases	=	912	x 12 Months	10944
Item 88	SURGICAL SPONGES	79.32	x 25 cases	=	1983	x 12 Months	23796
Item 89	MOUTH MOISTURIZER	342.72	x 25 cases	=	8568	x 12 Months	102816
Item 90	FEEDING TUBE DE-CLOGGER	6.24	x 25 each	=	156	x 12 Months	1872
Item 91	PAPER TAPE (1X10)	71.97	x 25 cases	=	1799.25	x 12 Months	21591
Item 92	SURGICAL TAPE (1X10)	118.2	x 25 cases	=	2955	x 12 Months	35460
Item 93	COMMODE SPECIMEN COLLECTOR	65.1	x 25 cases	=	1627.5	x 12 Months	19530
Item 94	HEEL DRESSINGS	378.35	x 25 cases	=	9458.75	x 12 Months	113505
Item 95	HYDROCOLLOID (2X2)	27.14	x 25 boxes	=	678.5	x 12 Months	8142
Item 96	URINARY BAGS (2000ML)	114.37	x 25 cases	=	2859.25	x 12 Months	34311
Item 97	ADHESIVE REMOVER WIPES	11.8	x 25 cases	=	295	x 12 Months	3540
Item 98	O2 MASKS	99.38	x 25 cases	=	2484.5	x 12 Months	29814
Item 99	NAIL BRUSHES	350.8	x 25 cases	=	8770	x 12 Months	105240
Item 100	EMERY BOARDS	133.44	x 25 cases	=	3336	x 12 Months	40032
Item 101	IODINE SWABSTICKS	77	x 25 cases	=	1925	x 12 Months	23100
Item 102	SPECIMEN BAGS	97.61	x 25 cases	=	2440.25	x 12 Months	29283
Item 103	SALINE FLUSH	328.64	x 25 cases	=	8216	x 12 Months	98592
Item 104	FEEDING PUMP FLUSH BAG	326.26	x 25 cases	=	8156.5	x 12 Months	97878
Item 105	COMPRESSION STOCKINGS (LARGE)	115.82	x 25 cases	=	2895.5	x 12 Months	34746
	Service Support Agreement for Biomedical Equipment Inspection, Preventative Maintenance, Parts, and Repair		Total Pricing Per Month		\$ 252,898.00	Total Annual Cost	\$ 3,034,845.00

Example of a properly completed of Pricing Page are shown below and is for reference purposes only.

Pricing Per Each multiplied by Quantity = Monthly Pricing (\$10.00 x 2 each = \$20.00 per month x 12 months = \$240.00

Monthly Pricing Total multiplied by 12 Months = Annual Pricing

Add all lines of the Annual Pricing Column to get the Total Annual Cost

NOTE: The quantities listed are estimated quantities only and are for bid evaluation purposes only and actual quantities may vary.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest annual grand total cost.

McKesson Medical-Surgical Government Solutions LLC Government.CustomerService@McKesson.com

Vendor Name (Printed) Purchase Order Address
P.O. Box 936279 Atlanta, GA 31193-6279 Email: mms.eft@mckesson.com

Vendor Remit-To Address: DocuSigned by:
Michelle Fisher, Proposal Manager *Michelle Fisher*
Vendor Authorized Representative (Printed) Signature
833-343-2700 800-944-6667 Government.bids@mckesson.com
Telephone Fax E-mail

MCKESSON ATTACHMENT A

McKesson Record Number	Customer Bid Item or Line #	Customer Description	Customer Usage	Customer UOM	McKesson Item #	Manufacturer	Mf Part Number	McKesson Description	McKesson UOM	McKesson Quantity/UOM	McKesson Sell Price	McKesson Notes
1	Item 1	1 ML INSULIN SYRINGE	25	cases	661686	Cardinal	8881892910	SYRINGE/NDL, INSULIN 1CC 29GX1/2" MGLN (50EA/BX 10 KENDAL	CS	500	\$217.10	
2	Item 2	1/2 ML INSULIN SYRINGE	25	cases	661688	Cardinal	8881892950	SYRINGE/NDL, INSULIN 1/2CC 29GX1/2" MGLN (50/BX 10 KENDAL	CS	500	\$217.10	
3	Item 3	3/10 INSULIN SYRINGE	25	cases	494134	embecta Medical II LLC	305937	SYRINGE/NDL, INSULIN 3/10ML 31GX5/16" (100/BX) BD	CS	400	\$264.44	
4	Item 4	SMALL GLOVES (NITRILE)	100	cases	1107940	McKesson Brand	14-6N32EC	GLOVE, EXAM NTRL SM N/S 3.0 (100/BX 10BX/CS)	CS	1000	\$42.40	
5	Item 5	MEDIUM GLOVES (NITRILE)	100	cases	1107941	McKesson Brand	14-6N34EC	GLOVE, EXAM NTRL MED N/S 3.0 (100/BX 10BX/CS)	CS	1000	\$42.40	
6	Item 6	LARGE GLOVES (NITRILE)	100	cases	1107942	McKesson Brand	14-6N36EC	GLOVE, EXAM NTRL LG N/S 3.0 (100/BX 10BX/CS)	CS	1000	\$42.40	
7	Item 7	EXTRA LARGE GLOVES (NITRILE)	100	cases	1107943	McKesson Brand	14-6N38EC	GLOVE, EXAM NTRL XL N/S 3.0 (100/BX 10BX/CS)	CS	1000	\$42.40	
8	Item 8	SMALL GLOVES (FOODGRADE)	100	cases	354435	McKesson Brand	14-314	GLOVE, EXAM LTX SM N/S (100/BX10BX/CS)	CS	1000	\$64.00	
9	Item 9	MEDIUM GLOVES (FOODGRADE)	100	cases	354436	McKesson Brand	14-316	GLOVE, EXAM LTX MED N/S (100/BX 10BX/CS)	CS	1000	\$64.00	
10	Item 10	LARGE GLOVES (FOODGRADE)	100	cases	354437	McKesson Brand	14-318	GLOVE, EXAM LTX LG N/S (100/BX10BX/CS)	CS	1000	\$64.00	
11	Item 11	EXTRA LARGE GLOVES (FOODGRADE)	100	cases	483972	McKesson Brand	14-320	GLOVE, EXAM LTX XL N/S (100/BX10BX/CS)	CS	1000	\$64.00	
12	Item 12	ENSURE PLUS (VARIOUS FLAVORS)	25	cases	1048230	Abbott Nutrition	64905	ENSURE PLUS, INST ARC VAN 8OZ (24/CS)	CS	24	\$37.38	
13	Item 13	GLUCERNA (VARIOUS FLAVORS)	25	cases	1048237	Abbott Nutrition	64922	GLUCERNA, SHAKE INST ARC VAN 8OZ (24/CS)	CS	24	\$47.46	
14	Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)	25	cases	671147	Lyons Magnus LLC	27930	THICKENER, THICK/EASY BEVRG KIWI STRWBRY NECTAR 46OZ (6/CS)	CS	6	\$35.46	
15	Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)	25	cases	671146	Lyons Magnus LLC	11840	THICKENER, THICK & EASY BEVRG KIWI STRWBRY HONEY 46OZ (6/CS)	CS	6	\$22.42	
16	Item 16	TWO-CAL (VARIOUS FLAVORS)	25	cases	1048216	Abbott Nutrition	64809	TWOCAL HN, INST ARC VAN 8OZ (24/CS)	CS	24	\$43.01	
17	Item 17	2X2 GAUZE	25	cases	373772	McKesson Brand	22082000	SPONGE, GAUZE 8PLY N/S 2"X2" (200/PK 25PK/CS)	CS	5000	\$29.75	
18	Item 18	4X4 GAUZE	25	cases	440028	McKesson Brand	44082000	SPONGE, GAUZE 8PLY N/S 4"X4" (200/PK 20PK/CS)	CS	4000	\$80.00	
19	Item 19	LANCETS	25	boxes	1217991	McKesson Brand	16-PBSL28GX	LANCET, SAFETY PUSH-BUTTON 28GNDL 1.5MM LF PUR (100/BX 20BX)	BX	100	\$11.40	
20	Item 20	GLUCOSE TEST STRIPS	25	boxes	960297	McKesson Brand	06-R3051P-01	STRIP, BLD GLUC TRUOMETRIX PROMULTI PT (100/BX 12BX/CS)	BX	100	\$25.71	
21	Item 21	ALCOHOL PREP PADS	25	cases	191089	McKesson Brand	58-204	PAD, ALCOHOL PREP STR MED (200/BX 20BX/CS)	CS	4000	\$39.80	
22	Item 22	FULL BODY SLINGS	25	cases	1065244	McKesson Brand	146-13222L	SLING, PT LIFT FULL BODY SOLIDLG 600LB (12/CS)	CS	12	\$836.24	
23	Item 23	WIPES	25	cases	1246809	McKesson Brand	WPW48	WIPE, PRE-MOIST W/DSPN LID (48/PK 12PK/CS)	CS	576	\$21.36	
24	Item 24	GRADUATED CUPS	25	cases	1127772	McKesson Brand	16-PDC10G	CUP, DRINKING GRADUATED PLAS CLR 10 OZ (50/SL 20SL/CS)	CS	1000	\$74.40	
25	Item 25	MEDICINE CUPS	25	cases	188670	McKesson Brand	16-9505	CUP, MED GRAD W/LIP 1OZ (100/SL)	CS	5000	\$55.50	
26	Item 26	7FT NASAL CANNULA	25	cases	911722	McKesson Brand	32637	CANNULA, NASAL CONTRD LF ADLT 7" (50/CS)	CS	50	\$28.00	
27	Item 27	7FT O2 TUBING	25	cases	883872	McKesson Brand	32647	TUBING, OXYGEN CRUSH RES 7'	CS	50	\$25.68	
28	Item 28	16 FRENCH 5CC CATHETER	25	boxes	1152058	McKesson Brand	16-LFOL518C	CATHETER, FOLEY COUDE TIP LTX 18FR 5CC 16" (10/BX 20BX/CS)	BX	10	\$57.90	
29	Item 29	SKIN PREP	25	cases	44723	Smith & Nephew	420400	WIPE, SKIN PREP PROT DRPNG (50/BX)	CS	1000	\$189.20	
30	Item 30	ANTIBACTERIAL SOAP	25	cases	937911	McKesson Brand	53-28081-GL	SOAP, ANTIMICRO ALOE GL(4/CS)	CS	4	\$73.91	
31	Item 31	NEBULIZER KITS	25	cases	911727	McKesson Brand	32644	NEBULIZER, W/MOUTHPC LF ADLT 7TU (50/CS)	CS	50	\$53.07	

32					1158540	Cardinal	8884720189E	TUBE, FEEDING GASTROSTOMY 18FR(5/CS)	CS	5	\$176.09	Sold ONLY as 5/CS @ \$176.09/CS
33	Item 33	18 FRENCH G-TUBE	25	boxes								
	Item 34	STATLOCKS	25	cases	548298	Bard	FOL0102	CATH SECURE, STATLOCK FOLEY SWVL SIL TRICOT (25/BX BARD)	BX	25	\$142.69	Sold ONLY as 25/BX @ \$142.69/BX
34	Item 35	URNIALS	25	cases	1177279	McKesson Brand	51-H140-01	URINAL, W/TRANSPARENT LID (50/CS)	CS	50	\$32.76	
35	Item 36	WASH BASINS	25	cases	1028129	McKesson Brand	56-80342	BASIN, WASH GRAPHITE RECTANGLE7QT (50/CS)	CS	50	\$54.51	
36	Item 37	BEDPANS	25	cases	726418	Alimed	2970008723	BEDPAN, BARIATRIC POLY 1200LB CAP	EA	1	\$44.42	
37	Item 38	HUMIDIFIER BOTTLE	25	cases	1185171	McKesson Brand	16-00350	PREFILL, STR WATER W/SPSI ADAPTER 350ML (20/CS)	CS	20	\$39.40	
38	Item 39	STERILE WATER	25	cases	520119	McKesson Brand	37-6260	WATER, IRR SOL STR 250ML (24/CS) MGM37	CS	24	\$39.17	
39	Item 40	LOTION	25	cases	1049769	McKesson Brand	53-MS4	SHIELD, BODY THERA MOIST 4OZ (12/CS)	CS	12	\$48.79	
40	Item 41	4 IN COBAN	25	boxes	464156	McKesson Brand	16-4202	BANDAGE, COHESIVE N/S COLORPK 2" (36PK/CS)	PK	36	\$1.13	
41	Item 42	23GA BUTTERFLY NEEDLES	25	boxes	1013024	McKesson Brand	16-BC2334	COLLECTION SET, BLD SAFETY LUER ADPT 23GX3/4" (50/BX 4BX/CS)	BX	50	\$33.14	
42	Item 43	NEBULIZER MASKS	25	cases	883871	McKesson Brand	32631	MASK, AEROSOL W/O TUBE ADLT PSSRDC	CS	50	\$47.27	
43	Item 44	FINGERNAIL CLIPPERS	25	cases	475020	McKesson Brand	16-FNC01J	CLIPPER, FNGNAIL W/CHAIN LF (24/BX 10BX/CS)	CS	240	\$170.00	
44	Item 45	ACE WRAP (6X6)	25	boxes	911815	McKesson Brand	54	BANDAGE, ELAS SLF CLSR DLX 4"X5YDS (10RL/BX 5BX/CS)	BX	10	\$9.38	
45	Item 46	TOENAIL CLIPPERS	25	cases	475022	McKesson Brand	16-TNC01J	CLIPPER, TOENAIL LF (12/BX 10BX/CS)	CS	120	\$170.00	
46	Item 47	TOURNIQUETS	25	boxes	464713	McKesson Brand	16-6334	TOURNIQUET, LF 18"X1" (250/BX 4BX/CS)	BX	250	\$39.73	
47	Item 48	SHAMPOO CAPS	25	boxes	853629	CleanLife Products	2000	CAP, SHAMPOO NO RINSE (30/CS)	CS	30	\$102.29	Sold ONLY as 30/CS @ \$102.29/CS
48	Item 49	COMBS	25	cases	472577	McKesson Brand	16-C7	COMB, BLK LF 7" (36/BG 40BG/CS)	CS	1440	\$44.80	
49	Item 50	HAIR BRUSHES	25	cases	472580	McKesson Brand	16-HB01	HAIRBRUSH, ADLT LF (12/BX 24BX/CS)	CS	288	\$137.28	
50	Item 51	COLD PACKS	25	boxes	1111663	McKesson Brand	79450	ICE PACK, INSTANT COLD COMPRESX4" (10/PK)	PK	10	\$4.38	Sold ONLY as 10/PK @ \$4.38/PK
51	Item 52	RAZORS	25	cases	474704	McKesson Brand	16-RZ50	RAZOR, DISP LF (50/BX 2BX/CS)	CS	100	\$15.96	
52	Item 53	COTTON TIP APPLICATORS	25	cases	508713	McKesson Brand	24-106-2S	APPLICATOR, COTTON TIP STR 6" (2/PK 100PK/BX 10BX/CS)	CS	1000	\$47.60	
53	Item 54	TONGUE DEPRESSORS	25	cases	854424	McKesson Brand	22-9999-S	BLADE, TONGUE JR STR (100/BX 10BX/CS)	CS	1000	\$65.70	
54	Item 55	SLIPPER SOCKS (LARGE)	25	boxes	1253299	McKesson Brand	16-A-SCE1	SLIPPER, TERRY ECONOMY SNGL THREAD LF ADLT LG (48PR/CS)	CS	48	\$35.63	Sold Only as 48PR/CS @ \$35.63/CS
55	Item 56	BRIEFS (LARGE)	25	cases	585794	Principle Business	2187	BRIEF, TRANQUILITY ATN DISP XLG 56"-64" (12/BG 6BG)	CS	72	\$103.19	
56	Item 57	UNDERWEAR (LARGE)	25	cases	665228	Principle Business	2114	UNDERWEAR, TRANQUILITY OVERNT SM 22"-36" (20/BG 4BG/CS)	CS	80	\$82.35	
57	Item 58	DISPOSABLE PADS (30X36)	25	cases	816455	Principle Business	2710	UNDERPAD, INCONT TRANQUILITY AIR + 30X36" (10/BG 4BG/C)	CS	40	\$44.88	
58	Item 59	TOOTHBRUSHES	25	cases	472584	McKesson Brand	16-TB39	TOOTHBRUSH, TUFT 39 LF INDV WRPD (144/BX 10BX/CS)	CS	1440	\$169.40	
59	Item 60	AFTERSHAVE	25	cases	312162	JB Williams	1150921132	AFTER SHAVE, AQUA VELVA ICE BLUE 3.5OZ	EA	1	\$3.14	Sold ONLY as 1/EA @ \$3.14/EA
60	Item 61	TUBI-GRIP (SIZE D)	25	each	683707	Molnlycke	1434	BANDAGE, TUBIGRIP SZ E 3.5" NAT	EA	1	\$67.27	
61	Item 62	BODY WASH	25	cases	877018	McKesson Brand	53-1354-8	SHAMPOO, HAIR/BODY SUMMER RAIN8OZ (48/CS)	CS	48	\$67.20	
62	Item 63	SHAMPOO	25	cases	877031	McKesson Brand	53-28023-8	SHAMPOO, HAIR/BODY APRICOT 8OZ(48/CS)	CS	48	\$61.44	
63	Item 64	SPECIMEN CUPS	25	cases	870203	McKesson Brand	569	CONTAINER, SPEC W/LID STR TAPED 4OZ (100/CS)	CS	100	\$28.52	
64	Item 65	DENTURE CLEANER	25	cases	515486	McKesson Brand	16-DEN-1	CLEANSER, DENTURE EFFERVESCENT(40/B X 12BX/CS)	CS	12	\$26.16	
65	Item 66	SHARPS CONTAINERS	25	cases	881399	McKesson Brand	2262	CONTAINER, SHARPS RED 5QT HORIZ (10/BX 2BX/CS)	CS	20	\$84.10	

66	Item 67	BATTERIES (AA)	25	cases	854614	McKesson Brand	4856	BATTERY, ALK AAA (24/BX 25BX/CS)	CS	600	\$159.50	
67	Item 68	DEODORANT	25	cases	866337	Colgate	196369	DEODORANT, POWDER LADY SPEED STICK 1.4OZ (12/CS)	CS	12	\$18.56	
68	Item 69	SHAVING CREAM	25	cases	928324	McKesson Brand	16-SCF15	CREAM, SHAVE AEROSOL 1.5OZ (144/CS)	CS	144	\$155.52	
69	Item 70	MOUHWASH	25	cases	993760	McKesson Brand	150-MW4OZ	MOUTHWASH, ALCHL FREE MINT 4OZ(60/CS)	CS	60	\$33.00	
70	Item 71	WOUND CLEANER	25	cases	1113210	McKesson Brand	186-6505	PURACYN PLUS RX, WND IRR/MGMT SYS MCK LIQ PMP 4OZ (6EA/CS)	CS	6	\$55.68	
71	Item 72	HAND SANITIZER	25	cases	937915	McKesson Brand	53-27033-8	SANITIZER, HAND ALOE W/PUMP 8OZ (24/CS)	CS	24	\$55.56	
72	Item 73	SYRINGES (60CC)	25	cases	1159371	McKesson Brand	102-SNT1C2705S3	SYRINGE/NDL, TB SFTY PREVENT GRY 1CC 27GX1/2" (100BX 4BX/CS)	CS	400	\$111.20	
73	Item 74	SKIN PROTECTANT	25	cases	1045502	Solventum Corporation	5050	FILM, BARRIER SKIN ADV CAVILONW/2.7ML APPLICATOR (20/CS)	CS	20	\$266.62	
74	Item 75	PERI CLEANER	25	cases	579394	McKesson Brand	53-28131	CLEANSER, PERI WASH (4GL/CS)	CS	4	\$40.28	
75	Item 76	ISLAND DRESSINGS (4X4)	25	cases	491826	McKesson Brand	16-89044	DRESSING, ISLAND BORDER-GAUZE STR LF 4X4" (25/BX 4BX/CS)	CS	100	\$48.56	
76	Item 77	DENTURE CUPS	25	cases	1177280	McKesson Brand	51-H980-91	CUP, DENTURE HINGED LID PNK (200/CS)	CS	200	\$40.83	
77	Item 78	MEDICATED LOTION	25	cases	1094621	McKesson Brand	K2439DL	LOTION, HAND & BODY 2OZ (96/CS)	CS	96	\$49.56	
78	Item 79	LIP BALM	25	cases	1066926	Coretex Products	71690	LIP BALM, SUNX SPF50 .15OZ (24/CS)	CS	24	\$29.64	
79	Item 80	FACE MASKS	25	cases	1106632	McKesson Brand	73-GCFXSSF	MASK, PROC LOOPS ASTM3 WHT (50/BX 10BX/CS)	CS	500	\$111.53	
80	Item 81	N95 FACE MASKS	25	cases	1181774	Prestige Ameritech	RP88020	MASK, RESPIRATOR DISP N95 MEDICAL "ONESZ" (50/BX 6BX/CS)	CS	300	\$443.70	
81	Item 82	ISOLATION GOWNS	25	cases	1101284	McKesson Brand	183-J90-7010-S1	GOWN, SURGICAL STR NON-REINFORCED SET-IN (W/WR. MED. 22/CS)	CS	32	\$224.58	
82	Item 83	FACE SHIELDS	25	cases	1183737	McKesson Brand	16-GDF-01	SHIELD, FACE FULL LENGTH ANTI-FOG (10/BG 20BG/CS)	CS	200	\$272.80	
83	Item 84	COLOSTOMY BAGS (2 1/4 IN)	25	boxes	1113009	Hollister	19152	OSTOMY KIT, DRAINABLE STR 2PC FLT FLEXWEAR CLAMP CLSR (5/BX)	BX	5	\$72.22	
84	Item 85	SPLIT SPONGES	25	cases	446056	McKesson Brand	16-42426	SPONGE, DRN 4"x4" 6PLY STR (2/PK 25PK/BX)	CS	300	\$43.44	
85	Item 86	FRACTURE PANS	25	cases	1177278	McKesson Brand	51-H100-11	BEDPAN, FRACTURE GRAPHITE (50/CS)	CS	50	\$76.66	
86	Item 87	BANDAIDS	25	cases	464083	McKesson Brand	16-4823	BANDAGE, ADHSV SHR STRP 3/4"x3" (100/BX)	CS	24	\$36.48	
87	Item 88	SURGICAL SPONGES	25	cases	762704	McKesson Brand	16-4248	SPONGE, GAUZE 8PLY STR 2'S 4"x4" (2/PK 50PK/BX 12BX/CS)	CS	600	\$79.32	
88	Item 89	MOUTH MOISTURIZER	25	cases	344609	Sage Products	6083	MOISTURIZER, MOUTH 1/2 OZ (144/CS)	CS	144	\$342.72	
89	Item 90	FEEDING TUBE DE-CLOGGER	25	each	1193325	McKesson Brand	MC-300	DECLOGGING, ENT FEED TU DEVICEBLU 14-16FR 39.5CM (10/BX)	EA	1	\$6.24	
90	Item 91	PAPER TAPE (1X10)	25	cases	1055585	McKesson Brand	16-47305T	TAPE, ADHSV PAPER BRN 1/2"x10YDS (24RL/BX 12BX/CS)	CS	288	\$71.97	
91	Item 92	SURGICAL TAPE (1X10)	25	cases	455534	McKesson Brand	16-47110	TAPE, ADHSV CLOTH SILK LF 1"x10YD (12RL/BX)	CS	144	\$118.20	
92	Item 93	COMMODO SPECIMEN COLLECTOR	25	cases	487960	McKesson Brand	16-9522	COLLECTOR, SPECIMEN COMMODO WHT 27OZ (100/CS)	CS	100	\$65.10	
93	Item 94	HEEL DRESSINGS	25	cases	563851	Molnycke	288100	DRESSING, MEPILEX HEEL 5.2"x8"(5/BX 5BX/CS)	CS	25	\$378.35	
94	Item 95	HYDROCOLLOID (2X2)	25	boxes	882991	McKesson Brand	1886	DRESSING, HYDROCOLLOID FILM-BCK STR 2X2"(20/BX 20B	BX	400	\$27.14	
95	Item 96	URINARY BAGS (2000ML)	25	cases	276176	Hollister	9655	KIT, LEG BAG URINARY VENT (10/CS)	BX	10	\$114.37	
96	Item 97	ADHESIVE REMOVER WIPES	25	cases	953690	Hollister	7760	WIPE, ADHSV & BARRIER REMOVER (50/BX)	BX	50	\$11.80	
97	Item 98	O2 MASKS	25	cases	1018130	McKesson Brand	16-108E	MASK, OXY NON-REBREATHER HI CONC UNIV CONN 7" TU ADLT (50/CS)	CS	50	\$99.38	
98	Item 99	NAIL BRUSHES	25	cases	940523	McKesson Brand	946	BRUSH, NAIL (50/BX)	CS	1000	\$350.80	
99	Item 100	EMERY BOARDS	25	cases	453507	Donovan Industries	EB01B	EMERY BOARD, (144BX 24BX/CS)	CS	3456	\$133.44	

100	Item 101	IODINE SWABSTICKS	25	cases	854752	McKesson Brand	986	SWABSTICK, PVP STR (1/PK 50PK/BX 10BX/CS)	CS	500	\$77.00	
101	Item 102	SPECIMEN BAGS	25	cases	524350	McKesson Brand	79-LABAC20610	BAG, SPCMN BIOHAZ OUTSIDE PCKT6*X10* (100/PK 10PK	CS	10	\$97.61	
102	Item 103	SALINE FLUSH	25	cases	1145610	BD	306546	SYRINGE, SALINE POSIFLUSH 10ML(30/BX 16BX/CS)	CS	480	\$328.64	
103	Item 104	FEEDING PUMP FLUSH BAG	25	cases	1212826	Cardinal	763662	FEED/FLUSH SET, JOEY KANGAROO W/O ENFIT TRANS ADAPTER (30/CS	CS	30	\$326.26	
104	Item 105	COMPRESSION STOCKINGS (LARGE)	25	cases	10196	Cardinal	7203-	STOCKING, ANTI-EMBOLISM REG KNEE LG KENDAL	CT	12	\$115.82	