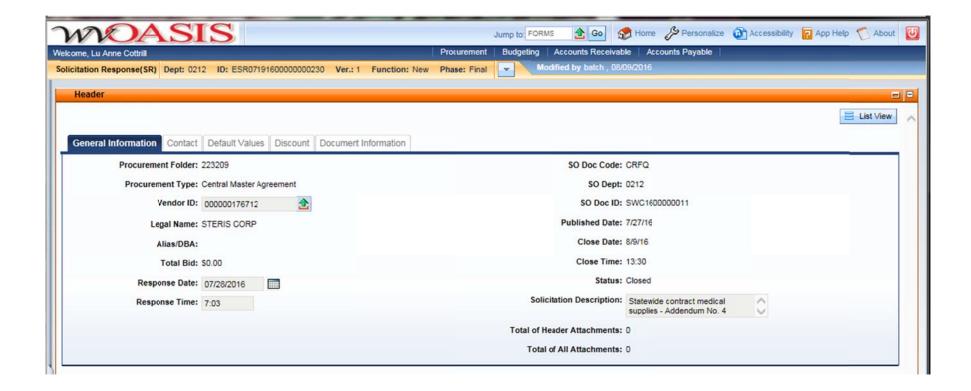
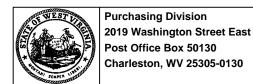


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026 Bid Fax: 304-558-3970

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.





## State of West Virginia Solicitation Response

Proc Folder: 223209

Solicitation Description: Statewide contract medical supplies - Addendum No. 4

**Proc Type**: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-08-09 13:30:00	SR 0212 ESR07191600000000230	1

**VENDOR** 

000000176712

STERIS CORP

Solicitation Number: CRFQ 0212 SWC1600000011

**Total Bid:** \$0.00 **Response Date:** 2016-07-28 **Response Time:** 07:03:26

Comments: STERIS does not provide a set overall discount percentage nor does STERIS offer a prompt

payment discount.

STERIS will at the convenience of the Customer provide pricing for the items bid to an authorized STERIS distributor of the Customer choice. STERIS is not responsible for Distribution mark-ups.

STERIS payment terms are Net 30 day form date of invoice.

STERIS requires all new account to fill out the STERIS Credit Application if the end-user does not

have a current account with STERIS. Please find the form in the attachments.

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

42000000	

Unit Issue

LS

**Unit Price** 

\$0.000000

**Ln Total Or Contract Amount** 

\$0.00

Qty

1.00000

Comments: please see attached spreadsheet for items and pricing

Line

Comm Ln Desc

Medical supplies



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

#### State of West Virginia Request for Quotation 26 — Medical

Proc Folder: 223209

Doc Description: Statewide contract medical supplies - Addendum No. 4

Proc Type: Central Master Agreement

 
 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2016-07-27
 2016-08-09 13:30:00
 CRFQ
 0212 SWC1600000011
 5

BID RECEIVING LOCATION

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV

25305

VENDOR

US

Vendor Name, Address and Telephone Number:

STERIS Corporation 5960 Heisley Road Mentor, OH 44060

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature X

FEIN# 34-1482024

**DATE** July 28, 2016

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

## ADDITIONAL INFORMATION:

Addendum No. 4 - Responses to vendor questions attached. The bid opening has been extended from 08/04/2016 to 08/09/2016. Revised pricing pages have been attached in paper format and Excel format. See attached pages.

INVOICE TO		SHIP TO	
ALL STATE AGENCI VARIOUS LOCATION	ES NS AS INDICATED BY ORDER	STATE OF WEST VIRGI VARIOUS LOCATIONS	NIA AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical supplies	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
42000000				

#### **Extended Description:**

Medical supplies

### SCHEDULE OF EVENTS

Line	Event	<b>Event Date</b>
1	Technical questions due by 4:00 pm	2016-06-17

	Document Phase	Document Description	Page 3
SWC1600000011	Draft	Statewide contract medical supplies -	of 3
		Addendum No. 4	

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

## SOLICITATION NUMBER: CRFQ- SWC1600000011 Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as CRFQ SWC1600000011 ("Solicitation") to reflect the change(s) identified and described below.

<b>Applicable</b>	Addendum	Category:
-------------------	----------	-----------

[X]	Modify bid opening date and time
[ ]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
[X]	Other

## **Description of Modification to Solicitation:**

- 1. The bid opening has been extended from 08/04/2016 to 08/09/2016 at 1:30 pm.
- 2. Responses to vendor questions attached. No additional will be accepted on this CRFQ.
- 3. Revised pricing pages attached and may also be downloaded from the WV Purchasing Bulletin https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

#### ATTACHMENT A

## STATEWIDE CONTRACT FOR MEDICAL SUPPLIES ADDENDUM NO. 4 – CRFQ SWC1600000011

#### **Questions:**

- Q1: Line 97 and 98- what is the difference between eye wash and saline solution? What is the current brand for line 97?
- A1: The information on the pricing pages are the most frequently purchased items from the State agencies. This market basket of items or the pricing pages are used for evaluation purposes only.
- Q2: Line 99: Vision Care- Patch, Please clarify if the patch should have an elastic band or be an adhesive
- A2: Elastic band
- Q3: Please provide the bid tabulation from the last time this contract was procured.
- A3: See attached bid tab from MEDSUP12A.
- Q4: Will you be awarding this bid line by line, by group, or all or nothing?
- A4: Per Section IV Contract Award, Percentage Discount, Catalogue in the specifications, "the Contract shall be awarded to the Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary."
- Q5: Would you be kind enough to send me an electronic copy for bid purposes of the MEDSUP16 bid?
- A5: A revised Excel spreadsheet entitled MEDSUP16 Pricing Pages have been added to the CRFQ. The spreadsheet may be found on the WV Purchasing Bulletin <a href="https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService">https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService</a>.
- O6: Would you accept quotes based on unit prices instead of discounts to catalog prices?
  - If so, could provide a spreadsheet that bidders could use to submit their quotes on straight unit prices? The current formatting of the spreadsheet restricts users from entering data into most cells, thus preventing bidders from entering unit prices into the necessary columns to submit a quote based on unit prices.
- A6: No. See Section IV Contract Award, Percentage Discount, Catalogue in the specifications for pricing information.

- Q7: I downloaded the bid this morning. The fields for Pricing are not open to add any information.
- A7: Most of the fields in the Excel spreadsheet have been locked. The discount percentage may be entered in the table on page 9 of the pricing page. Once entered, the "Discount Percentage" fields should auto-populate with the percentage entered on Page 9.

A revised Excel spreadsheet entitled MEDSUP16 Pricing Pages have been added to the CRFO. The spreadsheet may be found on the WV Purchasing Bulletin -

https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService

- Q8: Is the State willing to accept exceptions to the terms and conditions (& negotiate the terms and conditions of any resulting contract)?
- A8: Per Item No. 11, Exceptions and Clarifications in the Instructions to Vendors Submitting Bids, vendors shall clearly mark any exceptions, clarifications or other proposed modifications in its bid.
- Q9: Would the State be willing to extend the bid opening date?
- A9: The bid opening has been extended to 08/09/2016 at 1:30 pm.
- Q10: During the contract term, how shall the Vendor address items that have been continued with replacement products that are available?
- A10: The price of the replacement product cannot be increased, the replacement must be for the same price as bid; the replacement product must conform to the specifications contained in the CRFQ, and if requested, the vendor must prove the replacement product is equal to or better than the original product.
- Q11: Will the State accept a log-in to an online ordering system versus a Catalog provided in Excel Format on a CD from the Vendor?
- A11: No. See Section 4 -Catalogue in the specifications.
- Q12: The Vendor does not have the capabilities to print the discount on each invoice. Will this be cause for rejection of bid or award of contract?
- A12: See Section V Ordering and Payment Subsection 2 Invoicing and Payment in the specifications.

- Q13: How shall the Vendor address items on the MEDSUP12A Pricing Page that are no longer available from the Manufacturer? Examples below.
  - The following brands are no longer available:

PREVACARE Antimicrobial Hand Gel

**NU-GAUZE** 

ADAPTIC PG

BIOCLUSIVE (there are replacement codes)

#### ADAPTIC X

BIOPATCH is available through Ethicon, a Johnson & Johnson Company

- All References to Johnson & Johnson should be changed to "Acelity" for the balance of the codes listed
- FIBRACOL Plus is a collagen dressing per Acelity's classification
- A13: A revised Excel spreadsheet entitled MEDSUP16 Pricing Pages have been added to the CRFQ. The spreadsheet may be found on the WV Purchasing Bulletin <a href="https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService">https://prod-fin-vss.wvoasis.gov/webapp/prdvss11/AltSelfService</a>

See also Item No. 10 – Alternates in the Instructions to Vendor Submitting Bids.

- Q14: Is the Vendor allowed to submit an Alternate bid of Branded items to show a cost savings to the State?
- A14: See Item No. 10 Alternates in the Instructions to Vendor Submitting Bids.

### Other Information:

- 1. The bid opening has moved from 08/04/2016 to 08/09/2016.
- 2. Revised pricing pages attached.
- 3. No additional questions will be accepted on this CRFQ.

## **BID TABULATION**

PO/CONTRACT NO:	MEDSUP12A			8id Opening Date: 05/30	
DESCRIPTION:	Medical Supplies	to all WV State	Agencies & Political !	Subdivisio	n
Bidder Name & Address	Bid	RVP	Amount		Comments
	Amount	Requested	w/RVP	1 - 12	
Young PS Acquisitions DBA Plak Smacker	\$ 3,830.00		\$3,925.75	2.50%	only bid on three items
755 Trademark Circle		N/A	\$3,964.05	3.50%	
Corona, CA 92879		-	\$4,021.50	5.00%	Contact: Litza Reilly
		11/2		10 7 35	Fax: 866-894-1981
Medline Industries, Inc	\$ 1,398,978.41		\$1,433,952.87	2.50%	** did not bid on Item Nos. 80 & 91
One Medline Place		N/A	\$1,447,942.65	3.50%	
Mundelein, IL 60060-4486		=	\$1,468,927.33	5.00%	Contact: Marsha Corl
					Fax: 847-949-2497
Gulf South Medical Supply	\$ 1,433,258.76		\$1,469,090.23	2.50%	*** Successful vendor
4345 SouthPoint Blvd	6	N/A	\$1,483,422.82	3.50%	
Jacksonville, FL 32216			\$1,504,921.70	5.00%	Contact: Lori Cordes-Lumpkin
·					Fax: 904-332-3430
Pharmecorp	\$ 1,657,363.55		\$1,898,797.64	2.50%	
24340 Sperry Road		N/A	\$1,715,371.27	3.50%	
Westlake, Ohio 44145	4		\$1,740,231.73	5.00%	Contact: Paul Erechen
					Fax: 440-835-2029
Grove Medical, Inc	\$ 1,875,239.94		\$1,922,120.94	2.50%	
1089 Park West Blvd		N/A	\$1,940,873.34	3.50%	
Greenville, SC 29611		1	\$1,969,001.94	5.00%	Contact: Robert R. Mays III
					Fax: 864-269-1569
DOD Contractors Org. LLC	\$ 2,048,778.15		\$2,099,997.60	2.50%	
1822 Temple Street		3.50%	\$2,120,485.39	3.50%	6
Hinton, WV 25951			\$2,151,217.06	5.00%	Contact: Randy King
					Fax: 304-890-1236(Phone, No fax)

I do hereby certify that the above information is true and accurate.

Tara Lyle Tara Lyle
File# 32

7/18/20/2 05/30/2012

## BID TABULATION

Bild	PO/CONTRACT NO:	MEDSUP12A				Bid Opening Date:	<del></del>	637	05/30/12			
Amount   Requested   W/RVP	DESCRIPTION:	Medical Supplies	to all WV State	e Agencies & Political Subdivision								
Amount   Requested   W/RVP	Bidder Name & Address	Bid	RVP	Amount			Comments					
S 2,084,305.65		1										
\$2,188,520.93   5.00%   Contact: Robin Wilson   Fax: 82,770,806.18   2.50%   82,770,806.18   3.50%   82,797,836.48   3.50%   82,838,181.94   5.00%   Contact: Kelly Berrier   Fax: 276-326-2272   80.00   2.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   3.50%   80.00   80	First Choice Medical Supply	\$ 2,084,305.65			2.50%	7						
\$2,188,620.93   5.00%   Contact: Robin Wilson   Fax: 800-921-2334	_ · · · · · · · · · · · · · · · · · · ·		N/A	\$2,157,266.35	3.50%							
Saneca Medical, Inc.   S 2,703,030.42   2.50%   \$2,707,806.18   2.50%   \$2,707,806.18   2.50%   \$2,707,806.18   2.50%   \$2,707,806.18   2.50%   \$2,838,181.94   5.00%   Contact: Kelly Berrier   Fax: 276-326-2272   \$0.00   2.50%   \$0.00   5.00%   Contact: Fax:   Fax:   \$0.00   2.50%   \$0.00   5.00%   Contact: Fax:   \$0.00   2.50%   \$0.00   3.50%   \$0.00   3.50%   \$0.00   5.00%   Contact: Fax:   \$0.00   2.50%   \$0.00   3.50%   \$0.00   3.50%   \$0.00   3.50%   \$0.00   5.00%   Contact: Fax:   \$0.00   2.50%   \$0.00   5.00%   Contact: Fax:   \$0.00   2.50%   \$0.00   5.00%   Contact: Fax:				\$2,188,520.93	5.00%	Contact: Robin Wilson	1000 1000					
2.50%   \$2,797,636.48   3.50%   \$2,838,181.94   5.00%   Contact: Kelly Berrier   Fax: 276-326-2272   \$0.00   2.50%   \$0.00   3.50%   \$0.00   2.50%   \$0.00   3.50%   \$0.00						Fax: 800-921-2334						
\$2,838,181.94   5.00%   Contact: Kelly Berrier   Fax: 276-326-2272     \$0.00   2.50%       \$0.00   3.50%       \$0.00   2.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   2.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   3.50%       \$0.00   5.00%   Contact:     Fax:	Seneca Medical, Inc.	\$ 2,703,030.42	ш п	\$2,770,606.18	2.50%							
Fax: 276-326-2272   \$0.00   2.50%   \$0.00   5.00%   Contact:   Fax:	126 Seneca Drive	l I	2.50%	\$2,797,636.48	3.50%							
\$0.00	Ripley, WV 25271	1		\$2,838,181.94	5.00%							
\$0.00   3.50%   5.00%   Contact:   Fax:   Fa						Fax: 276-326-2272						
\$0.00												
Fax:   \$0.00   2.50%   \$0.00   \$5.00%   Contact:   Fax:				1								
\$0.00 2.50% \$0.00 \$5.00% Contact: Fax:  \$0.00 2.50% \$0.00 3.50% \$0.00 5.00% Contact: Fax:  \$0.00 3.50% \$0.00 5.00% Contact: Fax:		i		\$0.00	5.00%							
\$0.00   3.50%   5.00%   Contact:   Fax:												
\$0.00						•						
So.00   2.50%   So.00   3.50%   So.00   So.0		i i	1			1						
\$0.00   2.50%   \$0.00   3.50%   \$0.00   5.00%   \$0.00   5.00%   \$0.00   2.50%   \$0.00   3.50%   \$0.00   3.50%   \$0.00   3.50%   \$0.00   5.00%   \$0.00   5.00%   \$0.00   5.00%   \$0.00   5.00%   \$0.00   5.00%   \$0.00			1	\$0.00	5.00%							
\$0.00   3.50%   Contact:   Fax:												
\$0.00   5.00%   Contact:   Fax:				1								
So.00 2.50% \$0.00 3.50% Contact: Fax:  I do hereby certify that the above information is true and accurate.  Tara Lyle			1									
\$0.00 2.50% \$0.00 3.50% Contact: Fax:  Notes:  I do hereby certify that the above information is true and accurate.  Tara Lyle  Tara Lyle  Tara Lyle  Tara Lyle			1	\$0.00	5.00%							
\$0.00 3.50% Contact: Fax:  I do hereby certify that the above information is true and accurate.  Tara Lyle  Tara Lyle  Tara Lyle  Tara Lyle	<u> </u>											
So.00 5.00% Contact: Fax:  Notes:  I do hereby certify that the above information is true and accurate.  Tara Lyle  Tara Lyle  \$0.00 5.00% Contact: Fax:												
Notes:  I do hereby certify that the above information is true and accurate.  Tara Lyle	ł		1									
Notes:  I do hereby certify that the above information is true and accurate.  Tara Lyle  Tara Lyle  Tara Lyle  Tara Lyle  Tara Lyle	1			\$0.00	5.00%							
I do hereby certify that the above information is true and accurate.  Tara Lyle  Tara Lyle  7/18/20/2 05/30/2012				<u> </u>		Fax:						
Tara Lyle Taralle . 7/18/20/2 05/30/2012	Notes:											
	I do hereby certify that the above inform	ation is true and accur	ate.					<del></del>				
	Tara Ivla	Lili					7/18/20/2	05/30/2012				
	File# 32					-	1 (3 -5 - 7)	Date				

	VENDORS SHOU	LD COMPLETE ALL COLU	MINS			Т								
		Pricing Page 6	Eligible Itam Descrip	otion			Discoun	ted Unit Price (	Calculation			Bld Tot	al Calculation	
	All references to brand listed or ar	brand names are for Illust	ration purposes onl	y and vendors ma	y bid the			<del></del>			-			
item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Prica	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Hem Total Cost
ь	WOUND CARE PR	DOUCTS												
1	Alginates - Dressings	Kaltostat	Convatec - Bristot Myers or equal	168210	2702"						1 - Dressing	5,000.00		
2	Alginates - Dressings	Kaftostat	Convatec - Bristol Myers or equal	168212	3"X4 3/4"						1 - Dressing	5,000.00		
3	Alginates - Dressings	Collagen	Johnson & Johnson or equal	2981	2702"						1 - Dressing	5,000.00		
4	Alginates - Dressings	Collagen	Johnson & Johnson or equal	2982	4"X4 3/8"						1 - Dressing	5,000.00		
5	Collogen - Dressings	Promogran Matrix	Johnson & Johnson or equal	PG019	19.1 sq. in.						1 - Dressing	5,000.00		
6	Compression - Sandages	Setopress	Convetec - Bristol Myers or equal	153506	4"X120"						1 - Gandage	10,000.00		
7	Compression - Bandages	Surepress	Convatec - Bristol Myers or equal	650947	4°X3.2 yds.						1 - Bandage	10,000.00		
8	Foam Dressings	Lyofoam	Convetec - Bristol Myers or equal	164855	4"%4"						1 - Dressing	5,000.00		
9	Foam Dressings	Lyofoam	Convatec - Bristol Myers or equal	185855	4"764"						1 - Dressing	5,000.00		
10	Foam Dressings	Tiele Hydropolymer Adhs.	Johnson & Johnson or equal	MTL100	2 3/4")(3 1/2"						1 - Dressing	5,000.00		
11	Foam Oressings	Tiele Hydropolymer Adhs.	Johnson & Johnson or equal	MTL103	יזארז	THE SERVICE AND ADDRESS OF THE SERVICE AND ADDRE					1 - Dressing	5,000,00		
12	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers or equal	403706	27/2"						1 - Hydrocolloids	5,000.00		
13	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers or equal	403710	6,508,						1 - Hydrocolloids	5,000.00		
14	NU-DERM	Hydrocid. Wound Dressing	Johnson & Johnson or equal	HC8102	Z:XZ:						1 - Dressing	5,000.00		
15	NU-DERM	Hydrocid. Wound Dressing	Johnson & Johnson or equal	HC8107	3,157x4 3/4"						1 - Dressing	5,000,00		

100 0 0 0	VENDORS SHOUL	D COMPLETE ALL COLU	IMNS											
		Pricing Page 6	Eligible Item Descri	otion			Discount	ted Unit Price C	Calculation			Bid Tot	al Calculation	
	All references to I brand listed or an	orand names are for Illust equal product.	ration purposes on	ly and vendors ma	y bid the	-								N
Item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost
16	Oil Impulsion	Non-Adhesive Dressing	Kendall or equal	6112	3705*						1 - Dressing	2,500.00		
17	Oil Impulsion	Non-Adhesive Dressing	Kendali or equal	6116	5"209"						1 - Dressing	2,500.00		
18	Packing Strips	Gauzo	Johnson & Johnson or equal	8755	1/4°7/5 yds.						1 - Strip	5,000.00		
19	Packing Strips	Gauze	Johnson & Johnson or equal	8751	1/2°2/5 yds.						1 - Strip	5,000.00		
20	Petrolatum Gauze	ADAPTIC PG Non-Adherent	Johnson & Johnson or equal	2045	1"208"						1 - Item	2,500.00		
21	Petrolatum Gauza	ADAPTIC PG Non-Adherent	Johnson & Johnson or equal	2047	3"709"						1 - item	2,500.00		
22	Saline Dressings	Curasalt	Kendall or equal	3339	6°X6 3/4°						1 - Dressing	5,000,00		
23	Transparent Dressings	Sterile	Johnson & Johnson or equal	2474	1 3/47/2 3/4"						1 - Dressing	6,000.00		
24	Transparent Dressings	Sterile	Johnson & Johnson or equal	2475	3,34.						1 - Dressing	5,000.00		
25	Transparent Oreasings	Antimicrobial	Johnson & Johnson or equal	2150	1" disc						1 - Dressing	5,000.00		
26	Wound Cleansers	Sea-Clens	Colopast or equal	1083	6 02.						1 02.	10,000.00		
27	Wound Cleansers	Optipore Sponge	Convatec - Bristol Myers or equal	125199							1 - item	10,000.00		
28	Wound Cleansers	SAF-CLENS AF	Convatec - Bristol Myers or equal	150712	12 oz.						1 02.	10,000.00		
29	Xeroform Gauze	Non-Adherent	Johnson & Johnson or equal	2008	1708"	73255					1 - item	5,000.00		
30	Xeroform Gauze	Non-Adherent	Johnson & Johnson or equal	2007	5"209"				THE STATE		1 - item	5,000.00		
31	ABD Pada	Sterlie	Kendall or equal	7196	5709*	100			-27.VET		1 - pad	2,500.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	MNS											
		Pricing Page (	Eligible item Descrip	tion			Discount	ted Unit Price (	Calculation			Bid Tot	al Calculation	
	All references to brand listed or a	brand names are for illust equal product.	ration purposes only	y and vendors ma	ry bld the									
Item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mig. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	ttern Total Cost
32	ABO Pads	Sterile	Kendati or equal	7198	8"X10"						1 - pad	2,500.00		
33	Antimicrobial Dressings	Exciton AMD	Kendall or equal	7089	2702			-			1 - Dressing	2,500.00		
34	Antimicrobial Dressings	Exciton AMD	Kendall or equal	7088	4"%4"						1 - Dressing	2,500.00		
35	Bandage Wraps	3M Coban-Self-Adherent	3M HealthCare or equal	1581	1"XS" yds.						1 - Bandage	10,000.00		
36	Bandage Wraps	3M Coban-Self-Adherent	3M HealthCare or equal	1588	3"765" yds.						1 - Bandage	10,000,00		
37	Composite Oressings	Covaderm	DeRoyal or equal	48-001	4"364"						1 - Oressing	2,500.00		1000000
38	Composite Oressings	Covadem	DeRoyal or equal	46-002	4"X(8"						1 - Dressing	2,500.00		
39	Cover Dressings	Medipore Soft Cloth Tape, etc.	3M HealthCare or equal	2954	3 7/8"X4 5/8"						1 - Dressing	5,000.00		
40	Cover Dressings	Medipore Soft Cloth Tape, etc.	SM HealthCare or equal	2956	5 7/8°XS 7/8°						1 - Dressing	5,000.00		
41	Gauze Sponges	Curex Sponge	Kendati or equal	7770	2702						1 - Sponge	5,000.00		
42	Gauze Sponges	Curex Sponge	Kendall or equal	7772	4"X4"						1 - Spange	5,000.00		
43	Tape - Clear	Transpore	3M HealthCare or equal	1527-2	2"X10 yds.						1 - item	10,000.00		
44	Yape - Clear	Transpore	3M HealthCare or equal	1527-3	3"X10 yds.				AFER		1 - Item	10,000.00		
45	Tape - Cloth	Medipore	3M HealthCare or equal	2962	2"X10 yds.						1 - item	10,000.00		
46	Yape - Cloth	Medipore	3M HealthCare or equal	2964	4"X10 yda.				21277		1 - Item	10,000,00		
47	Tape - Paper	Micropore	3M HealthCare or equal	1530-1	17X10 yds.	179 8			1000		1 - item	5,000.00		

	VENDORS SHOUL	D COMPLETE ALL COLU	MINS											
		Pricing Page 6	Eligible Item Descrip	otion			Discoun	led Unit Price C	Calculation			Bid Tot	al Calculation	
	All references to i brand fisted or an	brand names are for illust equal product.	ration purposes on	y and vendors ma	y bld the				****					
Item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
48	Tape - Paper	Micropone	3M HealthCare or equal	1530-2	2°X10 yds.						1 - Item	5,000.00		
49	Tape - Retention	Microfoam	3M HealthCare or equal	1528-2	27X5 1/2 yds.						1 - item	5,000.00		
18.	PERSONAL CARE	PRODUCTS												
50	Anti-Enbotism Stockings	TED Knee Length	Kendalt or equal	7071	Small						1 - pair	5,000.00		
51	Anti-Enbelism Stockings	TED Knee Length	Kendali or equal	7115	Medium						1 - pair	5,000.00		
52	Anti-Enbelism Stockings	TED Knee Length	Kendali or equal	7203	Large						1 - pair	5,000.00		
53	Anti-Enholism Stockings	TED Thigh Length	Kendall or equal	3130	Small						1 - pair	5,000.00		
54	Anti-Enbelism Stockings	TED Thigh Length	Kendati or equal	3416	Medium						1 - pair	5,000.00		
55	Anti-Enbellam Stockings	TED Thigh Length	Kendall or equal	3728	Large						1 - pair	5,990,90		
56	Deodorants	Dial Lady Speed Stick	Colgate or equal	96309	1.5 oz						1 cz.	5,000.00		
57	Deodorants	Mennen Speed Stick	Colgate or equal	95008	2.0 az.						1 02.	5,000.00		
58	2 Ply Facial Tissue	Preference Near Premium	Georgia Pacific or equal	48100	7.63")(9"						1 - tiesue	10,000.00		
59	Economy Unbreakable Comb	1/2 narrow combs-1/2 wide combs	N/A	N/A	5*	72 8 1					1 - comb	2,600,00		
60	Lotions & Cream	Provon	Provon or equal	4231-24	4 az.						1 oz.	5,000.00		
61	Lotions & Creams	Provon	Provon or equal	4232-12	12 oz.						1 02.	5,000.00		
62	Lotions & Greams	Provon	Provon or equal	4236-04	1 Gal.		WE				1 Gal.	2,500.00		

-131	VENDORS SHOU	LD COMPLETE ALL COLU	MNS										200	
		Pricing Page 6	ligible Item Descrip	ption			Discoun	ted Unit Price (	alculation			Bid Tot	al Calculation	Company of the Compan
	All references to i brand listed or an	brand names are for Illust equal product.	ration purposes on	ly and vendors may	y bid the							***********		
item #	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Stze/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Otscounted Unit Price	Unit (For Calcutation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost
63	Oral Care	Toothpaste - Cavity protection	Colgate or equal	50200	.85 oz.						.85 cz	10,000.00	***************************************	
64	Oral Care	Toothpaste - Cavity protection	Colgate or equal	50500	2.7 az.						1 cz.	5,000.00		
65	Oral Care	Toothbrush - Med. Stiffness	N/A	N/A	Adult						1 - toothbrush	10,000.00		
66	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Adult						1 - toothbrush	5,000.00		
67	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Child						1 - toothbrush	5,000.00		
68	Oral Care	Alcohol-Free Mint Mouthwash	Antibacterial	N/A	40z.						1 ca.	10,000.00		
69	Oral Care	Toothette Swabs wilding Dentifrice	Sage Products or equal	5602	N/A		3				1 item	10,000.00		
70	Oral Care	Efferdent Denture Cleaner	PFIZER or equal	63639	Tablets						1 - tablet	5,000.00		
71	Oral Care	Efferdent Denture Adhesive Cream	PFIZER or equal	63965	2.5 oz.						1 02.	5,000 00		
72	Powders	Baby Powder	Denovan Industries or equal	BP35	4 oz.						1 cz.	10,000.00		
73	Powders	Baby Powder w/Comstarch	Donovan Industries or equal	BP35C	3.5 oz.						1 02.	10,000.00		
74	Shaving Products	Razor Personna Twin Stade	American safety Razor or equal	75-0022	Strid. Wt.						1 - razor	5,000.00		
75	Shaving Products	Shave Cream w/Aloe	Colgate or equal	84912	11 02.						1 cz.	5,000.00		
76	Tongue Blades	Sterile Tongue Stades	GS Select or equal	22-9598	Stnd. Size						1 - blade	10,000.00	9.	
101.	INFECTION CONT	ROL												
77	Hand Disinfectants	Provon Lotion Scap - Antimicrobial	Provon or equal	2118-08	1000 ml.	Parent.					1 ml.	5,000.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	MNS											
							0.000	de la company	0.00	Name and Address of the Owner, where the Owner, which is the Ow				
			Eligible Item Descri				Discoun	ted Unit Price (	Calculation			Bid To	tal Calculation	
	All references to brand listed or an	brand names are for litust equal product.	ration purposes on	ly and vendors may	y bid the			_						
item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
	Hand	Provon Lotion Scap -				Je die en en								
78	Disinfectants	Antimicrobial	Provon or equal	4216-04	Pour Gallon						1 - gallon	5,000.00		
79	Hand Disinfectant Dispenser	Dispenser	Provon or equal	4022-12	1000 ml.						1 ml.	10,000.00		
80	Hand Sanitizers	Antimicrobial Hand Gel	Johnson & Johnson or equal	37008	8 cz.						1 oz.	5,000.00		
61	Hand Sanitizers	Antimicrobial Hand Gel	Johnson & Johnson or equal	37432	32 cz.						1 oz.	5,000.00		
82	Personal Protection	Surgical Masks	3M Health Care or equal	1800+	One Size						1 - mask	5,000.00		
83	Personal Protection	Surgical Masks wheephater	3M Health Care or equal	1860	One Size						1 - mask	5,000.00		
84	Personal Protection	Bouffent Cap - Blue	GS Select or equal	43320	24°						1 - cap	5,000.00		
85	Personal Protection	Isolation Gown - Fluid Impervious	GS Select or equal	46533	One Size						1 - gown	5,000.00		
86	Personal Protection	Shoe Covers - Uni-size	GS Select or equal	48502	Uni-Size						1 - pair	5,000.00		
87	Infection Control	Alcohol - Bottle	N/A	N/A	12 cz.						1 02.	1,000,00		
88	Infection Control	Alcohol Prep Pads	N/A	N/A	N/A						1 - pad	100.00		
N	FIRST AID KITS													
89	First Aid Kits	Basic First Ald Kit - Commercial	N/A	N/A	Min, 200 Items						1 – kit	2,500.00		
90	First Aid Kits	Advanced First Aid Kit - Commercial	N/A	N/A	Min. 500 Items						i - idt	2,500.00		
91	First Aid Kits	Basic First Ald Kit - Car, Home, Office	N/A	N/A	Min. 150 Items		The state of				1 - kit	2,500.00		
92	First Aid Kits	Mini First Ald Kit - Individual Use - Possible Re-Sale	N/A	N/A	Min. 25 tems						1 - Mt	2,500.00		

	VENDORS SHOU	D COMPLETE ALL COLU	MNS			T									
		Pricing Page I	Eligible Item Descri	lption				Discoun	ted Unit Price C	alculation			Bld To	tal Calculation	
	All references to brand listed or an	brand names are for illust equal product.	ration purposes or	nly and vendors may	bid the	$\vdash$						<del>                                     </del>			- 1/2
item #	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Size/Wi		talogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost
V	BABY CARE PROD	ucrs													
93	Lotions & Creams	Rash Cream	NA	N/A	4 oz.							1 oz.	5,000.00		
94	Lotions & Creams	Baby Lotion - Pink	Apticare or equal	82-7234	4 oz.							1 02.	5,000.00		
95	Lotions & Creams	Hand & Body	Aplicare or equal	82-7904	4 02.							1 oz.	5,000.00	-	
VI.	EYE CARE														
96	Vision Care	Eye Wash	N/A	N/A	8 oz.							1 02.	5,000.00		
97	Vision Care	Saline Solution	NA	N/A	8 az.							1 02.	5,000.00		
98	Vision Care	Patch - elastic band	N/A	NA	2-3"							1 - patch	5,000.00		
VIII.	EKG/CATH/CRUT	CHESANISC.								ESTER					
99	Misc.	Adult EKG Electrode	N/A	NE \$82850								1 - electrode	800.00		
100	Catheter	Foley 20FR 5 CC	Foley or equal	#1621								1 - Catheter	200.00		
101	Catheter	Catheter I.V. 22 Ga X 1**	Foley or equal	#3050	-							1 - Catheter	80.00		
102	Misc.	Cervical Collar	N/A	#0702-05	Large							1 - Collar	200.00		
103	Misc.	Crutches - Adult	N/A	#4860CA	Large							1 - Pair	200.00		
104	Misc.	Egg Crate Mattress	N/A	N/A	Hospti. Bed	10						1 - mattress	1,000.00		
105	Misc.	Exam Table Paper - 20°	N/A	N/A	20"							1 - table	100.00		

							PERUUM NO. 4							
	VENDORS SHOUL	D COMPLETE ALL COLU	MMS				Edgardon S				14 W			
		Pricing Page 6	Eligible Item Descri	ption			Discoun	ted Unit Price C	alculation			Bid To	al Calculation	
	All references to i brand listed or an	orand names are for Illust equal product.	ration purposes or	ily and vendors may	bid the									
ltem#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	ltern Total Cost
106	Misc.	Ear Probe Covers	Genius or equal	W8884-810055							1 - cover	300.00	700	
107	Catheter	22 Ga Catheter	Intima or equal	#383323	22Ga X 3/4°						1 - Catheter	100.00		-
108	Misc.	Needle	N/A	#20503040	18 Ga X 1"						1 - needla	500.00		
109	Misc.	Stippers, Adult	NA	#9514	Adult Larg.						1 - pair	700.00		
110	Misc.	Splint, Ankle Landing Gear	N/A	#1740-00	N/A						1 - spirt	100.00		
111	Misc.	Suture Removal Tray	N/A	#286000	N/A						1 - tray	700.00		
112	Syringe 3cc Luer Lock	Syringe 3cc Luer Lock	NA	#513934	N/A						1 - Item	300.00		
ix	Gloves													
113	Viryl Examination Gloves (Powdered)	Viryl earnivation gloves (powdered) must be viryl with a beeded cell, embldeered, Minthuse 106 earn blackness, Man-darlin, 100 count law stop 6 M L XL	N/A	N/A	SMLXL						1 - glove	5,000.00		
114	Viryl Staninaton (Sove (Posder Pres)	Visid examination gloves (provider free) must be visyl with a bearded aud analyticatious, medical grafts and powers free. Shriftman, 50 acm biochreen, Nahva-tanke, 100 count bo stas 8 M I. 10.		N/A	SMLXL						1 - glove	5,000.00		
115	Lifter Econheston Oltoe (Paudo Free, Snooth)	Lutter examination gloves (powder these, amount infestion gloves be excel- from natural stable began self- com natural stable began self- com natural stable began self- perate, powder free, and encode from the stable powder free, and a from the stable powder began a non-stanta, 100 count box, stan 8 M 20.	N/A	N/A	SMLXL						1 - glové	5,000.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	MNS											
		Pricing Page E	Eligible Item Descr	lption			Discount	ed Unit Price C	Calculation			Bld To	al Calculation	
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.												-	
item #	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mrg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
116	Lates Exercisation Glosse	Latine expirituation gloves (powder fine, testure grip) must be exact from missed rubber fains with a beautie cult, associated out, associated	N/A	N/A	SMLXL	\$1.00					1 - glove	5,000.00		
117	Mitthe Ecuretration Gloves (Pender Free, Tentured)	Novice examination plannes (provider lines, fembre grips) must be made than minim noticer with a beaded call, embediations, weeded graps, possible fines, and have a tractice grip. billiments. (Spines Beldwess, spo- derfile, 100 count box, etcs 8 M L XL.	N/A	N/A	SMŁXL.						1 - glove	5,000.00		
118	Adrile Expendention Gloves (Pender Pres, Smooth) Stadil	Notifie organization gloves bycomber fives, emouth finish) creat be made from either notice which a beaded call, ambidiselous, medical grads, powder fives, and have a emouth fivids. Noticers-Othern Shallows, non- tantin, 100 control bus, date S MI, 10,	N/A	N/A	SMLXL						1 - glave	5,000.00		

	List of Discount Percentages:	01-15-11
Jee add	itional sheets if needed for number of discount percentages being offered.)	
	Category	DISCOUNT PERCENTAGE
1	WOUND CARE PRODUCTS	- 1 °
II.	PERSONAL CARE PRODUCTS	
101	INFECTION CONTROL	
IV	FIRST AID KITS	
٧	SASY CARE PRODUCTS	
VI	EYE CARE	
VII	OVER THE COUNTER MEDICATIONS	
VIII	EKG/CATH/CRUTCHES/MISC.	
IX	GLOVES	U .
х	MISCELLANEANOUS	<del>                                     </del>

Total Bid Cost \$0.00

SEE TOUR	VENDORS SHOU	JLD COMPLETE ALL COLU	IMNS											1000
	Pricing Page Eligible Item Description						Discount	ed Unit Price C	Calculation			Bld To	tal Calculation	
	All references to brand listed or a							-						
item#	Product Category	Description/Brand Name or equal	Manufacturer or equal	Mfg. \$	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost

Vendors should complete the contract coordinator information below:

VENDOR NAME: CONTRACT MANAGER: (Please print)	PHONE:  FAX:  EMAIL:
AUTHORIZED (Signature) AUTHORIZED (Print) REPRESENTATIVE: (Print)	(Date)

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ SWC1600000011

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

(Che	ck the	e bo	ox next to each addendum rece	ive	i)	
	[	]	Addendum No. 1	[	]	Addendum No. 6
	[	]	Addendum No. 2	[	]	Addendum No. 7
	[	]	Addendum No. 3	[	]	Addendum No. 8
	[ X	]	Addendum No. 4	[	]	Addendum No. 9
	[	J	Addendum No. 5	[	]	Addendum No. 10

Addendum Numbers Received:

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STERIS Corporation

Company

Authorized Signature

July 28, 2016

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

## SOLICITATION NUMBER: CRFQ- SWC1600000011 Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as CRFQ SWC1600000011 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Categor	le Addendum Category	٧:
-----------------------------	----------------------	----

[ X]	Modify bid opening date and time
[ ]	Modify specifications of product or service being sought
[ ]	Attachment of vendor questions and responses
[ ]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
[ X ]	Other

## **Description of Modification to Solicitation:**

- 1. The bid opening has been extended from 07/26/2016 to 08/04/2016.
- 2. Responses to vendor questions will be issued under separate addendum.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ SWC1600000011

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

### **Addendum Numbers Received:**

(Check the box next to each addendum received)

[X]	Addendum No. 1	[	]	Addendum No. 6
[x]	Addendum No. 2	[	]	Addendum No. 7
[x]	Addendum No. 3	[	]	Addendum No. 8
[ ]	Addendum No. 4	[	]	Addendum No. 9
[ ]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company
Authorized Signature

July 25, 2016

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

# State of West Virginia Request for Quotation

26 - Medical

Proc Folder: 223209

Doc Description: Statewide contract for medical supplies

Proc Type: Central Master Agreement

**BID RECEIVING LOCATION** 

**BID CLERK** 

**DEPARTMENT OF ADMINISTRATION** 

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

**CHARLESTON** 

W

25305

US

#### VENDOR

Vendor Name, Address and Telephone Number:

STERIS Corporation Julie Ann Dengate 5960 Heisley Road Mentor, Ohio 44060 (800) 548-4873 x 27120

FOR INFORMATION CONTACT THE BUYER

Tara Lyle (304) 558-2544 tara.l.lyle@wv.gov

Signature X

FEIN # 34-1482024

**DATE July 8, 2016** 

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

## ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for medical supplies, per the attached documentation.

This is a discount from list contract. All medical supplies in vendor's hard copy catalog shall be covered at the discount listed on the pricing pages.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS	S AS INDICATED BY ORDER	STATE OF WEST VIE	RGINIA IS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical supplies	1.00000	LS		
i					

Comm Code	Manufacturer	Specification	Model #	
42000000				

#### **Extended Description:**

Medical supplies

SCH	IED	1 11	FC	E	EV	EA	TC
30				,,,			

Line	Event	<b>Event Date</b>
1	Technical questions due by 4:00 pm	2016-06-17

		Document Phase	Document Description	Page 3
swe	C1600000011	Final	Statewide contract for medical supplies	of 3

## ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

#### 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. PREBID MEETING: The item identified below shall apply to this Solicitation.
A pre-bid meeting will not be held prior to bid opening
A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
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 person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify 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.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. 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.

All Vendors should arrive prior to the starting time for the pre-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.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. 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 in order 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 nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: June 17, 2016 by 4:00 pm

Submit Questions to: Tara Lyle, Buyer Supervisor 2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Tara.L.Lyle@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 electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. 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. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

• • • • • • • • • • • • • • • • • • • •
SEALED BID: BUYER: SOLICITATION NO.: BID OPENING DATE: BID OPENING TIME: FAX NUMBER:
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. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.
For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:
BID TYPE: (This only applies to CRFP)  Technical Cost
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).
Bid Opening Date and Time: June 30, 2016 at 1:30 pm
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 Acknowledgment Form, a copy of which is included herewith. 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. ALTERNATES: 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 should 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.
- 11. 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.
- 12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, 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.
- 13. **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.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, 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. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. 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 § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately opened and/or 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 if those documents are required with the bid.
- 19. 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."
- 20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."
- 21. 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.

#### **GENERAL TERMS AND CONDITIONS:**

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid 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: This Contract becomes effective on  Upon award  and extends for a period of one (1)  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 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. 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 36 months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.
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, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed months in total. Automatic renewal of this Contract is prohibited.
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.
Other: See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
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 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.
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 of 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 below must be provided to the Purchasing Division by the Vendor as specified below.
BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.
8. WORKERS' COMPENSATION INSURANCE: The apparent successful 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.
9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
10. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of
for  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.

- 11. 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.
- 12. 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.

acceptance shall not exceed 72 hours form date of delivery.

- 13. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- 14. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
- Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.
- 15. 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.
- 16. 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 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.
- 17. 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.
- 18. 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.b.

Intentionally Omitted

- 19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 20. 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.
- 21. COMPLIANCE: 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.
- 22. 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.
- 23. 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.
- 24. 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.
- 25. 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.
- 26. 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. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

by vendor

- 27. 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.
- 28. 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.
- 29. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 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 <a href="http://www.state.wv.us/admin/purchase/privacy/default.html">http://www.state.wv.us/admin/purchase/privacy/default.html</a>.
- 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. 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.

- 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 CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall 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. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

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, third party 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. IN NO EVENT WILL THE VENDOR BE LIABLE FOR INCIDENTIAL, CONSEQUITIAL, OR SPECIAL DAMAGES OF ANY TYPE, TO INCLUDE DAMAGES FOR LOSS OF USE, LOSS OF SALE, LOSS OF PROFITS, OR LOSS OF GOODWILL.
- 37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 39. 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.
- 40. 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.requisitions@wv.gov.

41. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. 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.

- 42. 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. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. 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 d. 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.

43. 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.

<b>DESIGNATED CONTACT:</b> Vendor appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
Jul It lapte
(Mame, Title)
Julie Ann Dengate, Contract Administrator
(Printed Name and Title)
5960 Heisley Road, Mentor, OH 444060 (Address)
(440) 392-7120
(Phone Number) / (Fax Number)
Julie_Dengate@steris.com
(email address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.
STERIS Corporation
(Company)
Li A Duat
(Aathorized Signature) (Representative Name, Title)
Teamorized Digitatory (Representative Patric)
Julie Ann Dengate, Contract Administrator
(Printed Name and Title of Authorized Representative)
July 8, 2016
(Date)
(440) 392-7120
(Phone Number) (Fax Number)

### **Medical Supplies - Specifications - MEDSUP16**

### I. PURPOSE AND SCOPE:

The West Virginia Purchasing Division, on behalf of the State, is soliciting bids to establish a contract for medical supplies. The Contract awarded from this RFQ shall cover Eligible Items from Vendor's Catalogue. The Contract may be utilized by West Virginia State agencies and all political subdivisions of the State in all 55 counties.

### II. **DEFINITIONS**:

The terms listed below shall have the meanings assigned to them as follows:

- 1. "Agency" or "Agencies" means any public entity seeking to procure Eligible Items under this Contract.
- 2. "Catalogue" means the price list or sales catalogue that includes all items that Vendor can and will sell under this Contract.
- 3. "Catalogue Price" means the lowest price listed for an Eligible Item in Vendor's Catalogue.
- 4. "Catalogue Package Quantity" means the total number of units of an Eligible Item contained in package advertised in Vendor's Catalogue.
- 5. "Contract" means the binding agreement that is entered into between the Purchasing Division, on behalf of the State, and the Vendor to provide the Eligible Items as specified herein.
- 6. "Discount Percentage" means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category
- 7. "Discounted Unit Price" means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
- 8. "Discounted Price" means the price that the Vendor will charge Agencies for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalogue Price reduced by the Discount Percentage.
- 9. "Eligible Item" means any medical supplies in the Vendor's Catalogue, excluding anything already included on a pre-existing contract held by the State. Incontinence products, latex gloves, and lab supplies are specifically excluded from the definition of Eligible Items under this MEDSUP12 Contract.

### **Medical Supplies - Specifications - MEDSUP16**

- 10. "Pricing Pages" means the schedule of prices, Discount Percentages, totals, and other information attached hereto as Exhibit A and used to evaluate the RFQ.
- 11. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 12. "RFQ" means the official RFQ published by the Purchasing Division and identified as MEDSUP16.
- 13. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc.
- 14. "Total Bid Cost" means the sum of the bid total column on the Pricing Pages shown below the bid total column and identified as the total bid cost.
- 15. "Unit" means the smallest practical measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 16. "Unit Price" means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
- 17. "Vendor" or "Vendors" means the successful bidder(s).

### III. GENERAL REQUIREMENTS

- 1. Mandatory Eligible Item Requirements: Eligible Items must meet or exceed the mandatory requirements listed below.
  - a. Eligible Items must be identified in the Catalogue.
  - b. Eligible Items must be new and unused.
  - c. Eligible Items must not expire for at least 180 days after receipt by the Agency. The manufacturer's expiration date must be included on or with each Eligible Item shipped. Failure to include the manufacturer's expiration date or providing Eligible Items that expire in less than 180 days of Agency's receipt will result in return of those items in accordance with the return provisions in this Contract.

## **Medical Supplies – Specifications - MEDSUP16**

### IV. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOGUE

- 1. Contract Award: The Contract is intended to provide Agencies with a Discounted Price on all Eligible Items. The Contract shall be awarded to the Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages. Notwithstanding the foregoing, the Purchasing Division reserves the right to award this Contract to multiple Vendors if it deems such action necessary.
- 2. Discount Percentage: Vendor shall quote a Discount Percentage for each category of Eligible Items. Each category may have a different Discount Percentage. The Discount Percentage for a given category will reduce the Catalogue Price for every Eligible Item in that category. The resulting Discounted Price shall be the price Agencies pay for purchases of that Eligible Item under this Contract. If multiple Discount Percentages are quoted, Vendor must offer a "miscellaneous" discount category for all items that may not be included in an identified category.

Vendor shall not incorporate Discount Percentages into its Catalogue unless the Vendor clearly shows the Catalogue Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

Vendor may utilize additional product categories that are not listed on the Pricing Pages if it so desires. Any addition to the product categories must be included with Vendor's bid.

- 3. Pricing Pages: Vendors are strongly encouraged to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of calculations required and the possibility for calculation errors as explained below.
  - a. Information Requested. Vendor should complete the Pricing Pages by filling in any blank spaces with the information requested. The information requested on the Pricing Pages for each frequently purchased Eligible Item includes Catalogue Prices, Catalogue Package Quantity, Unit Prices, Discount Percentages, Discounted Unit Prices, Units, and item total costs. The Vendor should also include the Total Bid Cost, Discount Percentages for all Eligible Item product categories (including a miscellaneous category), and Contract Coordinator contact information. Vendor should complete all columns as failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

Vendor must apply the appropriate Discount Percentage for each frequently purchased Eligible Item listed on the Pricing Pages in arriving at the Discounted Unit Price for that item. For example, If Item A falls into the personal care products category then the Discount Percentage for the personal

### **Medical Supplies – Specifications - MEDSUP16**

care products category must be used to calculate the Discounted Unit Price for Item A on the Pricing Pages.

- b. Pricing Page Calculations. The Pricing Pages require Vendor to insert its Catalogue Price, Catalogue Package Quantity, and Discount Percentage for each Eligible Item listed thereon. That information, along with information that is already included on the Pricing Pages will be used to calculate the Unit Price, Discounted Unit Price, item total cost, and Total Bid Cost. If Vendor completes the Pricing Pages electronically using the Microsoft Excel version from the Purchasing Division, these calculations will be automatically completed.
  - i. Unit Price Calculation The Unit Price is calculated by dividing the Catalogue Price by the Catalogue Package Quantity.

Example: \$10 per box divided by 10 masks per box equals a Unit Price of \$1.

ii. Discounted Unit Price – The Discounted Unit Price is calculated by applying the appropriate Discount Percentage to the Unit Price

**Example:** \$1 Unit Price reduced by a 10% Discount Percentage equals a \$0.90 Discounted Unit Price.

iii. Item Total Cost – The item total cost is calculated by multiplying the estimated unit quantity by the Discounted Unit Price.

Example: An estimated unit quantity of 10,000 masks multiplied by a Discounted Unit Price of \$0.90 equals a \$9,000 item total cost for that item.

iv. Total Bid Cost – The Total Bid Cost is calculated by adding the item total cost for every item listed on the Pricing Pages.

**Example:** Item total costs of \$9,000 and \$1,000 would equal a Total Bid Cost of \$10,000 (assuming that the Pricing Pages contained only two items).

c. Estimated Quantities Only. The Pricing Pages contain a list of frequently purchased items and estimated unit quantity that will be purchased. The estimated unit quantity 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.

## **Medical Supplies – Specifications - MEDSUP16**

- d. Correction of Errors. Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendor is strongly encouraged to electronically enter the information into the Pricing Pages to prevent errors in the evaluation.
- e. Electronic Version. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: <a href="mailto:tara.l.lyle@wv.gov">tara.l.lyle@wv.gov</a>.

The Purchasing Division's electronic version of the Pricing Pages contains the formulas for calculating the Unit Price, Discounted Unit Price, item total cost, and Total Bid Cost. Those items will be automatically populated by the Microsoft Excel program when Vendor inserts its Catalogue Price, Catalogue Package Quantity, and Discount Percentage. Utilizing the electronic version of the Pricing Pages and inserting the values using Microsoft Excel will greatly reduce the number of calculations that Vendor will have to make and the possibilities for error. The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

### 4. Catalogue:

a. Submission. Vendor must submit two dated copies of its Catalogue for evaluation purposes prior to award of this Contract. Vendor shall also mail the Catalogue free of charge to any Agency desiring to use this Contract. Copies of the Catalogue may be requested in an electronic format and should be provided in that format if possible. Vendor's Catalogue will be used by Agencies to order Eligible Items under this Contract.

Vendor should identify all Eligible Items listed on the Pricing Pages by circling or highlighting those items in its Catalogue and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalogue, the actual price shown in the Catalogue shall prevail and the Pricing Pages may be corrected by the buyer for evaluation purposes.

b. Catalogue Modification. The Purchasing Division may permit Vendor to update its Catalogue at each renewal date. Determination of whether or not to allow a Catalogue update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalogue must include a detailed listing of the following: (1) any Eligible Items being removed, discounted prices for those items, Agencies quantity usage of those items, and total spent by

## REQUEST FOR QUOTATION Medical Supplies – Specifications - MEDSUP16

Agencies on those items; (2) any Eligible Items being added to the Catalogue and the discounted price of those items; (3) all changes in the discounted price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalogue. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalogue is approved, the Eligible Items available under this Contract and prices for those items shall remain unchanged during the term of this Contract.

In the event that multiple Vendors are awarded a contract under the RFQ, Vendors shall not be permitted to include in its updated Catalogue items being sold by a Vendor that is lower in ordering priority without the consent of that lower priority Vendor.

### V. ORDERING AND PAYMENT

- 1. Ordering: Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system and describe the process for setting up such ordering for State agencies. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalogue originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 2. Invoicing and Payment: Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advance is not permitted under this Contract.

### **Medical Supplies – Specifications - MEDSUP16**

### VI. <u>DELIVERY AND RETURN</u>

- 1. Delivery Time: Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day 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. All deliveries must be made during normal working hours for the delivery locations. All shipments of products requiring a material safety data sheet (MSDS) shall include a MSDS with the product.
- 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:
  - (a) cancellation of the delayed order, and
  - (b) 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.

3. Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. The minimum order for prepaid shipping to one, in-state destination shall be \$200.00. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount for all orders of \$200.00 or greater and shall not charge the Agency separately for such delivery. For all orders of less than \$200.00, or emergency orders for which the Agency has requested expedited delivery, Vendor may charge the Agency at cost for delivery provided that Vendor includes the delivery expense as a separate line item on the invoice with the original freight bill attached. Vendor shall maintain the risk of loss for orders under \$200.00 and emergency orders.

Agencies may make purchases that fall under the \$200.00 limit at a local source under authority delegated from the Purchasing Division without violating the terms of this Contract, provided that such purchases do not exceed Purchasing Division spending and bidding limits.

4. Quality Assurance: Upon request, Vendor shall provide the State with test data, certifications, or samples of any Eligible Item. Vendor is responsible for all costs associated with submitting these items. Vendor shall ensure that any request under this provision is fulfilled within five (5) days unless the State agrees otherwise in writing.

## **Medical Supplies – Specifications - MEDSUP16**

and in accordance of Vendor's Return Goods Policy.

- 5. Return of Unacceptable Items: Eligible Items that Agency deems unacceptable 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 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. 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.

up to 20%.

### VII. MISCELLANIOUS

- 1. No Substitutions: Vendor shall supply only Eligible Items contained in its Catalogue submitted in response to the RFQ or an updated Catalogue approved by the Purchasing Division as described above. Vendor shall not supply substitute items.
- 2. Vendor Supply: Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

Upon request of the Purchasing Agency,

- 3. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agencies (including political subdivisions) which have used this Contract. The report should include items purchased, quantities of items purchased, and the 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. The report is to be sent electronically to: tara.l.lyle@wv.gov.
- 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 identify the contract manager in the space provided on the Pricing Pages.

## **Medical Supplies – Specifications - MEDSUP16**

- 5. Mandatory Requirements: The terms "must," "will," "shall," "minimum," "maximum," or "is/are required" identify a mandatory contract requirement. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the Purchasing Division. Failure on the part of the Vendor to meet any of the mandatory specifications shall result in disqualification of the bid.
- 6. 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 remain in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 7. References to Price Changes: Any reference in Vendors documents submitted in response to the RFQ to prices being subject to change is null and void. Price changes may only be made with approval of the Purchasing Division as outlined herein.

	VENDORS SHOU	LD COMPLETE ALL COL	JMNS												
	,	Pricing Page	Eligible Item Descri	ption			Discoun	ted Unit Price C	Calculation			Bld To	tal Calculation		
	All references to brand listed or a	braind names are for illus n equal product.	tration purposes on	ly and vendors ma	y bid the										
item #	Product Category	Description	Manufacturer	Mig. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost	
L	WOUND CARE PR	OOUCTS													
1	Alginates - Dressings	Kellostat	Convatec - Bristol Myers	168210	27/27						1 - Dressing	5,000.00			
2	Alginates - Dressings	Kaltostat	Convatec - Bristol Myers	168212	3"%4 3/4"						1 - Dressing	5,000.00			
3	Alginates - Dressings	Fibracol Plus Collegen	Johnson & Johnson	2981	27/2"						1 - Dressing	5,000.00			
4	Alginates - Dressings	Fibracel Plus Collegen	Johnson & Johnson	2962	4704 3/6"						1 - Dressing	5,000.00			
5	Collogen - Dressings	Promogran Matrix	Johnson & Johnson	PG019	19.1 sq. in.						1 - Dressing	5,000.00			
6	Compression - Bandages	Setopress	Convatec - Bristol Myers	153506	4"X120"	Elia.					1 - Bandage	10,000.00			
7	Compression - Bandages	Surepress	Convatec - Bristol Myers	650947	4"X3.2 yds.	20					1 - Bandage	10,000.00			
8	Foam Dressings	Lyofoam	Convatec - Bristol Myers	164855	4704*						1 - Dressing	5,000.00			
9	Feam Dressings	Lyofoam	Convatec - Bristol Myers	105055	4704*						1 - Oressing	5,000.00			
10	Foam Dressings	Tiele Hydropolymer Adhs.	Johnson & Johnson	MTL100	2 3/47/3 1/2*						1 - Dressing	5,000.00			
11	Foam Dressings	Tiele Hydropolymer Adhs.	Johnson & Johnson	MTL103	רארז						1 - Dressing	5,000.00		,	
12	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers	403706	2702*						1 - Hydrocolloids	5,000.00			
13	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers	403710	6205						1 - Hydrocolloids	5,000.00			
14	NU-DERM	Hydrecid. Wound Dressing	Johnson & Johnson	HCB102	2702*						1 - Dressing	5,000.00			
15	NU-DERM	Hydrocid. Wound Dressing	Johnson & Johnson	HCB107	3.15"%4 3/4"						1 - Dressing	5,000.00			

	VENDORS SHOU	LD COMPLETE ALL COLL	JMNS												
		Pricing Page I	Eligible item Descri	ption			Discoun	ted Unit Price (	Calculation			Bld To	tal Calculation		
	All references to brand listed or ar	brand names are for Illust equal product.	ration purposes on	ly and vendors ma	y bid the			***		20-014450-0044					
item #	Product Category	Description	Manufacturer	lifg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost	
17	Oil Impulsion	Non Adherina Passalus	Vandarii .	8412	2007	EWA			10 700	1 0 AUG	A Character				
	Oil impassion	Non-Adhesive Dressing	Kendali	8112	3703"		5,61	127			1 - Dressing	2,500.00			
18	Oli Impulsion	Non-Adhesive Dressing	Kendati	6116	\$709"	16 18					1 - Dressing	2,500.00			
19	Packing Strips	NUGAUZE	Johnson & Johnson	8755	1/4"7/5 yds.						1 - Strip	5,000.00			
20	Packing Strips	NUGAUZE	Johnson & Johnson	8751	1/2"X5 yds.						1 - Strip	5,000.00			
21	Petrolatum Gauze	ADAPTIC PG Non-Adherent	Johnson & Johnson	2045	1"208"			7			1 - Item	2,500.00			
22	Petrolatum Gauze	ADAPTIC PG Non-Adherent	noendol & noendol.	2047	2,163.				CALT-		1 - Rem	2,500.00			
23	Saline Dressings	Curesalt	Kendati	3339	6"XG 3/4"						1 - Dressing	5,000.00			
24	Transparent Dressings	BICLUSIVE Startle	Johnson & Johnson	2474	1 3/4"2/2 3/4"						1 - Dressing	5,000.00			
25	Transparent Dressings	SICLUSIVE Startle	Johnson & Johnson	2475	3744*						1 - Dressing	5,000.00			
26	Transparent Dressings	BIOPATCH-Antimiproblet	Johnson & Johnson	2150	1" disc						1 - Dressing	5,000.00			
27	Wound Cleansors	Sea-Clans	Colopest	1063	6 az.						1 oz.	10,000.00			
28	Wound Cleansers	Optipore Sponge	Convatec - Bristol Myers	125199							1 - item	10,000.00			
29	Wound Cleansers	SAF-CLENS AF	Convatec - Bristol Myers	159712	12 oz.						1 62.	10,000.00			
30	Xeroform Gauze	ADAPTIC X - Non-Adherent	Johnson & Johnson	2006	1708*						1 - Item	5,000.00			
31	Xeroform Gauze	ADAPTIC X - Non-Adherent	Johnson & Johnson	2007	5709						1 - item	5,000.00			
32	ABD Pads	Sterile	Kendali	7198	5"X9"						1 - pad	2,500.00			

	VENDORS SHOU	LD COMPLETE ALL COL	UMNS			I								
- The St. Co.		Pricing Page	Eligible Item Descri	iption			Discoun	ted Unit Price (	Calculation			Bld To	tal Calculation	
	All references to brand listed or a	brand names are for illus n equal product.	tration purposes or	nty and vendors ma	ay bid the				-					
item#	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qiy	Discounted Unit Price	Itam Total Cost
33	ABD Pads	Storile	Kendali	7198	87X10"						1 - pad	2,500.00		
34	Antimicrobial Dressings	Excilon AMD	Kendali	7089	2702"						1 - Oressing	2,500.00		
35	Antimicrobial Dressings	Exciton AMD	Kendali	7088	4764*						1 - Dressing	2,500.00		
36	Bandage Wraps	3M Coben-Self-Adherent	3M HealthCare	1581	1°XS* yds.						1 - Bandage	10,000.00		
37	Bandage Wraps	3M Coban-Self-Adherent	3M HealthCare	1583	3"7/3" yds.						1 - Bandage	10,000.00		
38	Composite Dressings	Covadem	DeRoyal	48-001	4704*						1 - Dressing	2,500.00	- 18	
39	Composite Dressings	Covaderm	DeRoyal	46-002	4"708"				Di.		1 - Dressing	2,500.00		
40	Cover Dressings	Medipore Soft Cloth Tape, etc.	3M HealthCare	2954	3 7/8"X4 5/8"						1 - Oressing	5,000.00		
41	Cover Dressings	Medipore Soft Cloth Tape, etc.	3M HealthCare	2956	5 7/8°XS 7/8°						1 - Dressing	5,000.00		
42	Gauze Sponges	Curex Sponge	Kendali	7770	2702*						1 - Sponge	5,000.00		
43	Gauze Sponges	Curex Spange	Kendall	7772	4704*						1 - Sponge	5,000.00		
44	Tape - Clear	Transpore	SM HealthCare	1527-2	2"X10 yds.						1 - Born	10,000.00		
45	Tape - Clear	Transpore	3M HealthCare	1527-3	3"X10 yds.						1 - item	10,000.00		
48	Tape - Cloth	Medipore	SM HealthCare	2962	2"X10 yds.						1 - item	10,000,00		
47	Tape - Cloth	Medipore	3M HealthCare	2984	4°X10 yds.						1 - item	10,000,01		
48	Tape - Paper	Micropore	3M HealthCare	1530-1	1°X10 yds.						1 - item	5,000.00		

	VENDORS SHOU	LD COMPLETE ALL COLL	IMNS												
		Pricing Page	Eligible Item Descri	ption			Discoun	ted Unit Price (	Calculation			Bld To	tal Calculation		
	All references to brand listed or an	brand names are for illust equal product.	ration purposes on	ly and vendors may	bid the										
ltem#	Product Category	Description	Manufacturer	Mfg. 8	Size/Wt	Catalogue Price	Units Provided for Catalogua Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost	
49	Tape - Paper	Micropore	3M HealthCare	1530-2	2"X10 yds.						1 - item	5,000.00			
50	Tape - Retention	Microfoam	3M HealthCare	1528-2	2705 1/2 yds.						1 - item	5,000.00			
n,	PERSONAL CARE	PRODUCTS							190						
51	Anti-Enbolism Stockings	TED Knee Length	Kendali	7071	Small						1 - pair	5,000.00			
52	Anti-Enbelism Stockings	TED Knee Length	Kendali	7115	Medium						1 - pair	5,000.00			
63	Anti-Enbolism Stockings	TED Knee Length	Kendali	7203	Large						1 - pair	5,000.00			
54	Anti-Enbelism Stockings	TED Thigh Length	Kendali	3130	Small						1 - pair	5,000.00			
55	Anti-Enholism Stockings	TED Thigh Length	Kendali	3416	Medium						1 - pair	5,000.00			
56	Anti-Enbelism Steelings	TED Thigh Length	Kendali	3728	Largo						1 - pair	5,000.00			
57	Deadorants	Dizi Lady Speed Stick	Colgate	98308	1.5 oz			. <u>.</u>			102.	5,000.00			
58	Deodorants	Mennen Speed Stick	Colgate	95008	2.0 oz.						1 02.	5,000.00			
59	2 Ply Facial Tissue	Preference Near Premium	Georgia Pacific	48100	7.63"00"			Ž			1 - tiesue	10,000.00			
60	Economy Unbreakable Comb	1/2 narrow combs-1/2 wide combs	N/A	N/A	5"						1 - comb	2,500,00			
61	Lotions & Creams	STERIS Corporation Provon KINDEST KARE SKIN	Proven CREAM (72 X 4 O	144203 4231-24 Z-CASE)	4 oz.	\$71.65	72	\$1.00			1 02.	5,000.00		\$71.65	
62	Lotions & Creams	STERIS Corporation Provon KINDEST KARE SKIN	Proven REAM (12 X 15 C	1442R5 4232-12 Z W/PUMPS - CAS	12 az. (E)	\$51.41	12	\$4.28			1 02.	5,000.00		\$51.41	
63	Lotions & Creams	Provon	Provon	4236-04	1 Gal.						1 Gal.	2,500.00			

	VENDORS SHOU	LD COMPLETE ALL COLL	MNS												
		Pricing Page I	Eligible Item Descri	ption			Discoun	ted Unit Price C	Calculation			Bld To	tal Calculation		
	All references to brand listed or an	brand names are for litust equal product.	ration purposes on	ly and vendors ma	y bid the										
Item#	Product Catagory	Description	Manufacturer	Mig. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Tetal Cost	
													- NF		
64	Oral Care	Toothpaste - Cavity protection	Colgate	50200	.85 cz.						.85 az	10,000,00			
65	Oral Care	Toothpaste - Cavity protection	Colgate	50500	2.7 oz.						1 02.	5,000.00			
66	Oral Care	Toothbrush - Med. Stiffness	N/A	N/A	Adult						1 - toothbrush	10,000.00			
67	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Adult						1 - toothbrush	5,000.00			
68	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Child		-				1 - toothbrush	5,000.00			
69	Oral Care	Alcohol-Free Mint Mouthwash	Antibacterial	NA	40z.				051		1 az.	10,000.00			
70	Oral Care	Teothette Swabs w/Mint Dentifrice	Sage Products	5802	N/A						1 Item	10,000.00			
71	Oral Care	Efferdent Denture Cleaner	PFIZER	63639	Tablets						1 - tablet	5,000.00		1	
72	Oral Care	Efferdent Denture Adhesive Cream	PFIZER	63963	2.5 oz.						1 az.	5,000.00			
73	Powders	Baby Powder	Donovan Industries	6P36	4 az.						1 az.	10,000.00			
74	Powders	Baby Powder w/Comstarch	Denevan Industries	BP35C	3.5 oz.						1 az.	10,000.00			
75	Shaving Products	Razor Personna Twin Stade	American safety Rezor	75-0022	Stnd. Wt.						1 • razor	5,000.00			
76	Shaving Products	Shave Cream w/Aloe	Colgate	84912	11 az.						1 02.	5,000.00			
77	Tongue Blades	Sterile Tongue Blades	GS Select	22-9598	Stnd. Size						1 - btade	10,000.00			
111.	INFECTION CONTI	ROL.									The state of				
78	Hand Disinfectants	STERIS Corporation Provon Lotion Scap - Antimicrobial MEDICATED SOFT 'N S	Provon URE (12 X 1L SD	122987 2118-08 S-CASE)	1000 ml.	\$46.03	12	\$3.84			1 ml.	5,000.00		\$46.03	

	VENDORS SHOU	LD COMPLETE ALL COLL	JMNS			1									
		Pricing Page	Eligible Item Descr	iption			Discourt	ted Unit Price (	Calculation		Bid Total Calculation				
	All references to brand listed or a	brand names are for illust n equal product.	ration purposes or	nly and vendors may	bid the										
item#	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost	
79	Hand Disinfectants	Provon Lotion Scap - Antimicrobial	Provon	4216-04	Pour Gallon						1 - gallon	5,000.00			
80	Hand Disinfectant Dispenser	STERIS Corporation Dispenser SDS DISPENSER BEIG	Provon E MANUAL 12/C	4D40Q5 4022-12	1000 ml.	\$0.00	12	\$0.00			1 mL	10,000.00		\$0.00	
81	Hand Sanitizers	STERIS Corporation Previous Antificrobial Hand Gel SOFT 'N SURE ANTISE	PTIC HAND GEL	1445A6 <b>37008</b> 6 X 15 OZ - CASE)	8 cz.	\$14.76	6	\$2.46			1 az.	5,000.00		\$14.76	
82	Hand Sanitizers	STERIS Corporation Provide Antiniorobia hand SOFT 'N SURE ANTISE	ACTURED OF STREET	144573 37432 5 X 32 OZ - CASE)	32 cz.	\$20.80	6	\$3.47			1 02.	5,000.00		\$20.80	
83	Personal Protection	Surgical Masks	3M Health Care	1800+	One Size						1-mask	5,000.00			
84	Personal Protection	Surgical Masks w/respirator	3M Health Care	1980	One Size						1-mask	5,000.00			
85	Personal Protection	Souffant Cap - Size	GS Select	43320	24*			,			1- cap	5,000.00			
86	Personal Protection	Isolation Gown - Fluid Impervious	QS Select	46533	One Size						t - gown	5,000.00			
87	Personal Protection	Shoe Covers - Uni-size	GS Select	48502	Uni-Size						1 – pair	5,000.00			
88	Infection Control	Alcohol - Bottle	N/A	N/A	12 ez.						1 to 2.	1,000.00			
89	infection Control	Alcohol Prep Pads	N/A	N/A	N/A						1 - pad	100.00			
IV	FIRST AID KITS														
90	First Aid Kits	Basic First Aid Kit - Commercial	N/A	N/A	Min. 200 Items						1 - 102	2,500.00			
91	First Aid Kits	Advanced First Aid ICt - Commercial	N/A	N/A	Min. 500 Items						1 - left	2,500.00			
92	Piret Aid Kits	Basic First Aid ICt - Car, Home, Office	N/A	N/A	Min, 150 Items						1 - left	2,500.00			
93	First Aid Kits	Mini First Aid Kit - Individual Use - Possible Re-Sale	N/A	N/A	Min. 25 Items						1 - Mt	2,500.00			

	VENDORS SHOU	LD COMPLETE ALL COL	UMNS			T										
		Pricing Page	Eligible Item Descr	ription			Discoun	ted Unit Price (	Calculation			Bid Total Calculation				
	All references to brand listed or ar	brand names are for illus requal product.	tration purposes o	nly and vendors may	y bld the											
Hem #	Product Category	Description	Manufacturer	Affg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit City	Discounted Unit Price	llem Total Cost		
V.	BABY CARE PROD	UCTS														
94	Lotions & Creams	Rash Gream	N/A	N/A	4 02.					·	1 ez.	5,000.00				
95	Lotions & Creams	Baby Lotion - Pink	Aplicare	82-7234	4 02.						1 ez.	5,000.00				
96	Lotions & Creams	STERIS Corporation Hand & Body KINDEST KARE SKIN (	Aplicare REAM (72 X 4 O.	144203 82-7904 2-CASE)	4 cz.	\$71.65	72	\$1.00			1 az.	5,000.00		\$71.65		
VI.	EYE CARE															
97	Vision Care	Eye Wash	N/A	N/A	8 cz.		152				1 02.	5,000.00				
96	Vision Care	Saline Solution	N/A	N/A	ð cz.						1 02.	5,000.00				
99	Vision Care	Patch	N/A	N/A	2-3*						1 - patch	5,000.00				
VIII	EKG/CATH/CRUT	CHESANSC.			Part of											
104	Misc.	Adult EKG Electrode	#E\$82850	#E\$82650	-						1 - electrode	800.00				
106	Catheter	Foley 20FR 5 CC	Foley	#1621				-			1 - Catheter	200.00				
107	Catheter	Cetheter I.V. 22 Ga X 1*	Foley	#3050							1 - Catheter	80.00				
108	Misc.	Cervical Collar	N/A	#0702-05	Large						1 - Collar	200,00				
109	Misc.	Crutches - Adult	N/A	#4860CA	Large						1 - Pair	200.00				
110	Misc.	Egg Crate Mattress	N/A	N/A	Hospil. Bed						1 - mattress	1,000.00				
111	Misc.	Exam Table Paper - 20°	N/A	N/A	20"		307				1 - table	100.00				

	VENDORS SHOU	LD COMPLETE ALL COL	UMNS													
		Pricing Page	Eligible Item Desc	iption		Discounted Unit Price Calculation					Bid Total Calculation					
	All references to brand listed or as	brand names are for Illus n equal product.	tration purposes o	nly and vendors ma	ry bid the							***************************************				
item#	Product Category	Description	Manufacturer	Mfg.#	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	item Total Cost		
112	Misc.	Ear Probe Covers	Gentus	#8884-810055							1 - cover	300,00		1,18772		
113	Catheter	22 Ga Catheter	Intima	#383323	22Ga X 3/4"						1 - Catheter	100.00		33 - 11.40		
114	Misc.	Needle	N/A	#20503040	18 Ga X 1*						1 - needle	500.00				
115	Misc.	Slippors, Adult	N/A	#9514	Adult Larg.						1 - pair	700.00				
118	Mac.	Splint, Ankle Landing Gear	N/A	<b>#1740-00</b>	NA						1 - splint	100.00				
117	Misc.	Suture Removal Tray	N/A	#266000	N/A						1 - tray	700.00				
118	Syringe 3cc Luer Lock	Syringe 3cc Luer Lock	N/A	#513934	N/A						1 - Item	300.00				

Total Bid Cost	\$0.00

List of Discount Percentages:  (Use additional sheets if needed for number of discount percentages being offered.)							
ı	WOUND CARE PRODUCTS						
II	PERSONAL CARE PRODUCTS	1					
m	INFECTION CONTROL	1					
N	FIRST AID KITS	1					
٧	BABY CARE PRODUCTS	1					
٧ı	EYE CARE						
VII	OVER THE COUNTER MEDICATIONS	1					
VIII	EKG/CATH/CRUTCHES/MISC.	1					
įχ	MISCELLANEOUS DISCOUNT						

VENDO	DORS SHOUL	O COMPLETE ALL COL	UMNS											
		Pricing Page	Eligible Item Descrip	tion			Discoun	ted Unit Price (	Calculation			Bld To	ital Calculation	
All refe brand (	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.										nute are	18000		
	Product	Description	Manufacturer	Mig. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cos

Vendors should complete the contract coordinator information below:

VENDOR STERIS Corporation	PHONE: (440) 392-7120	
CONTRACT Julie Ann Dengate (Please print)	FAX:	
AUTHORIZED REPRESENTATIVE (Signature) AUTHORIZED REPRESENTATIVE: Julie Ann Dengate	July 8, 2016 (Date)	

## STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

### WITNESS THE FOLLOWING SIGNATURE:

/endor's Name: STERIS Corporation
Authorized Signature:
· M
State of
County of Ruhe, to-wit:
aken, subscribed, and sworn to before me this \( \frac{1}{2} \) day of \( \frac{1}{2} \)
My Commission expires
MATTHEW J. HEBEBRANDOTARY PUBLIC
MATTHEW S. HESESHAND
ATTORNEY AT LAW  Purchasing Affidavit (Revised 08/01/2015)
NOTARY PUBLIC STATE OF OHIO

Sec 147.03 O.R.C.

WV-10 Approved / Revised 12/16/15

## State of West Virginia

### **VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

<u>5.</u>	Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is
	submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
requiren	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the lents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to acting agency or deducted from any unpaid balance on the contract or purchase order.
By subnauthorize	ission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and as the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid red business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
Bidder	rereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder sything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas-
	sion in writing immediately.
Bidder:	Signed:
Date:	Title:
	y combination of preference consideration(s) indicated above, which you are entitled to receive.

## SOLICITATION NUMBER: CRFQ- SWC1600000011 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ SWC1600000011 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Cate	egory:
--------------------------	--------

[X]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[ ]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
[ X]	Other

### **Description of Modification to Solicitation:**

- 1. The bid opening has moved from 06/30/2016 to 07/12/2016.
- 2. Responses to vendor questions will be issued under separate addendum.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ SWC1600000011

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

### **Addendum Numbers Received:**

(Check the box next to each addendum received)

[4	R	Addendum No. 1	[	]	Addendum No. 6
[	]	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
[	]	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company
Authorized Signature

July 8, 2016

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

## KINDEST KARE® Skin Cream Patient and Caregiver Skin Cream 1 Liter SD5 (33.8 fl oz) [1.05 qt] 1442-87 Total Body Skin Cream Softens & Moisturizes Rough, Dry Skin Contains Vitamin E and Aloe Vera Does Not Contain Mineral Oil or Petrolatum Crème pour la peau des patients et des soignants · Crème complète pour la peau · Adoucit et hydrate les surfaces rêches et asséchées de la peau Contient de la vitamine E et de l'aloès Ne contient pas d'huile minérale ou de pétrolatum Crema para el cutis de pacientes y cuidadores • Crema cutánea para todo el cuerpo · Suavizante y humectante de la piel seca y áspera · Contiene vitamina E y áloe vera · No contiene aceite mineral ni petrolato STERIS® STERIS Corporation 7501 Page Avenue St. Louis, MO 63133 USA Product Made in U.S.A. 1442-86NAD(F)(505)

Front

DIRECTIONS: Apply a small amount of Kindest Kare Skin Cream and gently DIRECTIONS: Apply a small amount of kindest kare Skin Cream and gently massage into skin until completely absorbed. Repeat as necessary, For external use only. Avoid contact with eyes. In rare instances of local sensitivity, discontinue use. Store at room temperature.

INGREDIENTS: Water, Stearic Acid, Sorbitol, Hexylene Glycol, Glycol Stearate, Triethanolamine, PPG-2 Myristyl Ether Propionate, Cetyl Lactate, Cetyl Alcchol, Podyquaternium-7, C12-15 Alkyl Benzoate, Dimethicone, Tocopheryl Acetate, Aloe Barbadensis, Fragrance, DMDM Hydantoin 950 ml MODE D'EMPLOI : Appliquer sur la peau une petite quantité de crème Kindest Kare et frotter doucement pour la faire pénétrer jusqu'à absorption Kindest Kare et frotter doucement pour la faire pénétrer jusqu'à absorption complète. Rénéter selon les besoins.

Réservé exclusivement à l'usage externe. Éviter tout contact avec les yeux. En cas de sensibilité locale (très improbable), cesser d'utiliser le produit. Conserver à température ambiante.

INGREDIENTS: Eau, acide stéarique, sorbitol, hexylèneglycol, stéarate de glycol, triéthanolamine, propionate d'éther PPG-2 mynistique, lactate cétylique, alcool cétylique, polyquaternium-7, C12-15 alkylbenzoate, diméthicone, acétate de tocophéryle, aloès officinal, fragrance, DMDM hydantoine 724995 ( (01)0072 INSTRUCCIONES: Aplicar una pequeña cantidad de Crema para el cutis Kindest Kare y masajear suavemente sobre la piel hasta su absorción completa, Repetir todas las veces que sea necesario. Para uso externo solamente. Evitar el contacto con los ojos. En los raros casos de ocurrir sensibilidad local, suspender el uso del producto. Almacenar a ocurir sensionada local, suspender el uso del producto. Armacenar a lemperatura ambiente. INGREDIENTES: agua, ácido esleárico, sorbitol, hexilenglicol, estearato de glicol, trietanolamina, propionado de ministilider PG-2-2, lactato ceilifico, alcohol ceilico, poliquaternium-7, alguilibenzoato C12-15, dimeticona, acetato tocoferilico, Aloe barbadensis, fragancia, DMDM hidantoína 350 ml Produit fabriqué aux États-Unis. Producto fabricado en EE.UU. 1442-86NAD(B)(505) 61204

Back



## Kindest Kare® Skin Cream STERIS Patient and Caregiver Skin Cream

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations Date of issue: 05/26/2015 Version: 1.0

### **SECTION 1: Identification**

### **Product Identifier**

Product Form: Mixture

Product Name: Kindest Kare® Skin Cream

Patient and Caregiver Skin Cream

Product Code: 1442

### Intended Use of the Product

Use of the substance/mixture: Patient and Caregiver Skin Cream .

For professional use only.

### Name, Address, and Telephone of the Responsible Party

Company STERIS Corporation Official Mailing Address: P.O. Box 147 St. Louis, MO 63166 USA

Street Address: 7501 Page Avenue St. Louis, MO 63133 USA

Telephone Number for Information: 1-800-548-4873 (Customer Service-Healthcare Products)

web: www.steris.com

email: asksteris msds@steris.com

#### **Emergency Telephone Number**

**Emergency Number** : 1-314-535-1395 or CHEMTREC: 1-800-424-9300

### SECTION 2: Hazards Identification

### Classification of the Substance or Mixture

Classification (GHS-US)

Not classified

### Label Elements - This product is regulated by the FDA and is exempt from GHS labeling.

FDA Product Labeling

: This product is regulated by the FDA, therefore, the requirements for product labeling do not fall under the jurisdiction of the OSHA Hazard Communication Standard according to 29 CFR 1910.1200.

#### 2.3. Other Hazards

### Unknown Acute Toxicity (GHS-US)

No data available

### SECTION 3: Composition/Information On Ingredients

#### 3.1. Substance

Not applicable

#### 3.2. Mixture

Name	Product identifier	%	Classification (GHS-US)
2,4-Pentanediol, 2-methyl-	(CAS No) 107-41-5	1.5	Skin Irrit. 2, H315 Eye Irrit. 2A, H319

Full text of H-phrases: see section 16

### **SECTION 4: First Aid Measures**

### Description of First Aid Measures

First-aid Measures General: Never give anything by mouth to an unconscious person. If you feel unwell, seek medical advice (show the label where possible)

First-aid Measures After Inhalation: When symptoms occur: go into open air and ventilate suspected area. Call a POISON CENTER or doctor/physician if you feel unwell.

First-aid Measures After Skin Contact: Seek medical attention immediately in the rare case that irritation or rash develops or persists.

First-aid Measures After Eye Contact: Rinse cautiously with water for at least 15 minutes. Remove contact lenses, if present and easy to do so. Continue rinsing. Obtain medical attention if irritation persists.

First-aid Measures After Ingestion: Rinse mouth. Do NOT induce vomiting. Call a POISON CENTER/doctor/physician if you feel unwell.

### Most important symptoms and effects, both acute and delayed

Symptoms/Injuries: None expected under normal conditions of use.

Symptoms/Injuries After Inhalation: None expected under normal conditions of use.

Symptoms/Injuries After Skin Contact: None expected under normal conditions of use

Symptoms/Injuries After Eye Contact: Prolonged exposure to liquid may cause a mild irritation.

Symptoms/Injuries After Ingestion: Ingestion is likely to be harmful or have adverse effects.

Chronic Symptoms: None known.

05/26/2015 EN (English US) SDS Ref: 1442US 1/1

# Kindest Kare<sup>®</sup> Skin Cream Patient and Caregiver Skin Cream

### Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

### 4.3. Indication of Any Immediate Medical Attention and Special Treatment Needed

If exposed or concerned, get medical advice and attention. If medical advice is needed, have product container or label at hand.

### **SECTION 5: Fire-Fighting Measures**

### 5.1. Extinguishing Media

Suitable Extinguishing Media: Use extinguishing media appropriate for surrounding fire.

Unsuitable Extinguishing Media: Do not use a heavy water stream. Use of heavy stream of water may spread fire.

### 5.2. Special Hazards Arising From the Substance or Mixture

Fire Hazard: Not considered flammable but will burn at high temperatures.

Explosion Hazard: Product is not explosive.

Reactivity: Hazardous reactions will not occur under normal conditions

#### 5.3. Advice for Firefighters

Precautionary Measures Fire: Exercise caution when fighting any chemical fire. Under fire conditions, hazardous fumes will be present. Firefighting Instructions: Use water spray or fog for cooling exposed containers. Remove containers from fire area if this can be done without risk. Do not breathe fumes from fires or vapors from decomposition. Do not allow run-off from firefighting to enter drains or water courses. Protection During Firefighting: Do not enter fire area without proper protective equipment, including respiratory protection. Hazardous Combustion Products: Carbon oxides (CO, CO<sub>2</sub>).

### **SECTION 6: Accidental Release Measures**

### 6.1. Personal Precautions, Protective Equipment and Emergency Procedures

General Measures: Handle in accordance with good industrial hygiene and safety practice.

### 6.1.1. For Non-emergency Personnel

Protective Equipment: Use appropriate personal protection equipment (PPE).

Emergency Procedures: Evacuate unnecessary personnel.

6.1.2. For Emergency Responders

Protective Equipment: Use appropriate personal protection equipment (PPE).

Emergency Procedures: Ventilate area. Evacuate unnecessary personnel. Stop leak if safe to do so.

### 6.2. Environmental Precautions

Prevent entry to sewers and public waters.

### 6.3. Methods and Material for Containment and Cleaning Up

For Containment: Contain any spills with dikes or absorbents to prevent migration and entry into sewers or streams.

Methods for Cleaning Up: Clean up spills immediately and dispose of waste safely. Absorb and/or contain spill with inert material, then place in suitable container. If spilled directly onto the ground, remove sufficient soil to ensure material is fully recovered. Contact competent authorities after a spill.

### 6.4. Reference to Other Sections

See Section 8: Exposure Controls and Personal Protection.

### **SECTION 7: Handling And Storage**

### 7.1. Precautions for Safe Handling

Additional Hazards When Processed: Practice good housekeeping - spillage can be slippery on smooth surface either wet or dry. Precautions for Safe Handling: Avoid all contact with eyes. Do not handle until all safety precautions have been read and understood. Hygiene Measures: Handle in accordance with good industrial hygiene and safety procedures.

### 7.2. Conditions for Safe Storage, Including Any Incompatibilities

Technical Measures: Store according to competent authority. Comply with applicable regulations.

Storage Conditions: Store in a dry, cool and well-ventilated place. Keep container closed when not in use. Keep/Store away from direct sunlight, extremely high or low temperatures and incompatible materials.

Incompatible Products: Strong acids. Strong bases. Strong oxidizers. Reducing agents.

### 7.3. Specific End Use(s)

Patient and Caregiver Skin Cream .

For professional use only.

### SECTION 8: Exposure Controls/Personal Protection

### 8.1. Control Parameters

For substances listed in section 3 that are not listed here, there are no established Exposure limits from the manufacturer, supplier, importer, or the appropriate advisory agency including: ACGIH (TLV), NIOSH (REL), OSHA (PEL), Canadian provincial governments, or the Mexican government.

2,4-Pentanediol, 2-me	2,4-Pentanediol, 2-methyl- (107-41-5)							
USA ACGIH	ACGIH Ceiling (ppm)	25 ppm						
USA NIOSH	NIOSH REL (ceiling) (mg/m³)	125 mg/m³						
USA NIOSH	NIOSH REL (ceiling) (ppm)	25 ppm						

### 8.2. Exposure Controls

Appropriate Engineering Controls

 Not generally required. Site-specific risk assessments should be conducted to determine the appropriate exposure control measures.

Personal Protective Equipment

 Not generally required. The use of personal protective equipment may be necessary as conditions warrant.

Other Information

When using, do not eat, drink or smoke.

05/26/2015 EN (English US)

SDS Ref: 1442US

# Kindest Kare® Skin Cream Patient and Caregiver Skin Cream

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

## SECTION 9: Physical And Chemical Properties

#### Information on Basic Physical and Chemical Properties

Physical State : Liquid Appearance White emulsion Odor Light floral Odor Threshold No data available

pН : ≈ 8

Evaporation rate No data available Melting Point No data available Freezing Point No data available **Boiling Point** No data available Flash Point No data available Auto-ignition Temperature No data available Decomposition Temperature : No data available Flammability (solid, gas) : No data available Vapor Pressure : No data available Relative Vapor Density at 20 °C : No data available Relative Density Specific Gravity : 1.01 g/ml

: No data available Solubility : No data available Partition coefficient: n-octanol/water : No data available

Viscosity : No data available **Explosive Properties** Product is not explosive

Explosion Data - Sensitivity to Mechanical Impact Not expected to present an explosion hazard due to mechanical impact Explosion Data - Sensitivity to Static Discharge Not expected to present an explosion hazard due to static discharge

#### Other Information

No additional information available

## **SECTION 10: Stability And Reactivity**

#### 10.1 Reactivity:

Hazardous reactions will not occur under normal conditions.

#### 10.2 Chemical Stability:

Stable under normal conditions.

#### 10.3 Possibility of Hazardous Reactions:

Hazardous polymerization will not occur.

#### 10.4 Conditions to Avoid:

Direct sunlight. Extremely high or low temperatures. Incompatible materials.

#### 10.5 Incompatible Materials:

Strong acids. Strong bases. Strong oxidizers. Reducing agents.

#### 10.6 Hazardous Decomposition Products:

Thermal decomposition generates: Carbon oxides (CO, CO<sub>2</sub>).

#### **SECTION 11: Toxicological Information**

#### Information On Toxicological Effects

Acute Toxicity: Not classified

Kindest Kare® Skin Cream Patient and Caregiver Skin Cream		N. Control
LD50 Oral Rat	> 5 g/kg	
2,4-Pentanediol, 2-methyl- (107-41-5)		<b>T</b>
LD50 Oral Rat	3700 mg/kg	
LD50 Dermal Rat	> 2000 mg/kg	
LC50 Inhalation Rat	310 mg/m³ (Exposure time: 1 h)	
ATE (Dust/Mist)	310.00 mg/l/4h	

3/5

Skin Corrosion/Irritation: Not a primary skin irritant.

Serious Eye Damage/Irritation: Not a primary eye irritant.

pH: ≈ 8

Respiratory or Skin Sensitization: Not classified

Germ Cell Mutagenicity: Not classified Teratogenicity: Not classified Carcinogenicity: Not classified

05/26/2015 EN (English US) SDS Ref: 1442US

# Kindest Kare® Skin Cream Patient and Caregiver Skin Cream

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

Reproductive Toxicity: Not classified

Specific Target Organ Toxicity (Single Exposure): Not classified Specific Target Organ Toxicity (Repeated Exposure): Not classified

Aspiration Hazard: Not classified

Symptoms/Injuries After Inhalation: None expected under normal conditions of use. Symptoms/Injuries After Skin Contact: None expected under normal conditions of use. Symptoms/Injuries After Eye Contact: None expected under normal conditions of use. Symptoms/Injuries After Ingestion: Ingestion is likely to be harmful or have adverse effects. Chronic Symptoms: None known.

#### **SECTION 12: Ecological Information**

4	21	T	OX	ici	fu

#### 2.4-Pentanediol. 2-methyl- (107-41-5)

Lit Citalicator, L'inchiyi (10)	
LC50 Fish 1	10500 (10500 - 11000) mg/l (Exposure time: 96 h - Species: Pimephales promelas [flow-through])
EC50 Daphnia 1	2700 (2700 - 3700) mg/l (Exposure time: 48 h - Species: Daphnia magna)
LC 50 Fish 2	10000 mg/l (Exposure time: 96 h - Species: Lepomis macrochirus [static])

#### 12.2 Persistence and Degradability

Kindest Kare® Skin Cream Patient and Care	jiver Skin Cream	
Persistence and Degradability	Not established.	

#### 12.3. **Bioaccumulative Potential**

#### Kindest Kare® Skin Cream Patient and Caregiver Skin Cream Bioaccumulative Potential Not established.

2,4-Pentanediol, 2-methyl- (107-41-5) Log Pow < 0.14

12.4. Mobility in Soil

#### 12.5. Other Adverse Effects

Other Information

: Avoid release to the environment.

#### **SECTION 13: Disposal Considerations**

#### Waste treatment methods

Sewage Disposal Recommendations: Keep out of sewers and waterways.

Waste Disposal Recommendations: Dispose of waste material in accordance with all local, regional, national, provincial, territorial and international

#### **SECTION 14: Transport Information**

#### In Accordance with DOT

Not regulated for transport

#### In Accordance with IMDG 14.2

Not regulated for transport

#### In Accordance with IATA

Not regulated for transport

#### In Accordance with TDG

Not regulated for transport

#### **SECTION 15: Regulatory Information**

#### 15.1 US Federal Regulations

#### 2,4-Pentanediol, 2-methyl- (107-41-5)

Listed on the United States TSCA (Toxic Substances Control Act) inventory

#### 15.2 US State Regulations

#### 2,4-Pentanediol, 2-methyl- (107-41-5)

- U.S. Massachusetts Right To Know List
- U.S. New Jersey Right to Know Hazardous Substance List
- U.S. Pennsylvania RTK (Right to Know) List

#### 15.3. Canadian Regulations

Not applicable.

#### SECTION 16: Other Information, Including Date Of Preparation Or Last Revision

Revision date 05/26/2015 Other Information This document has been prepared in accordance with the SDS requirements of the OSHA Hazard Communication Standard 29 CFR 1910.1200. GHS Full Text Phrases:

 -				-	-	
	-	-	, L	-ri		24

Eye Irrit. 2A	Serious eye damage/eye irritation Category 2A	
Skin Irrit. 2	Skin corrosion/irritation Category 2	

# Kindest Kare® Skin Cream Patient and Caregiver Skin Cream

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

H315	Causes skin irritation
H319	Causes serious eye irritation

NFPA Health Hazard

: 0 - Exposure under fire conditions would offer no hazard beyond that of ordinary combustible materials.

NFPA Fire Hazard

 0 - Materials that will not burn.
 0 - Normally stable, even under fire exposure conditions, and are not reactive with water. NFPA Reactivity



Party Responsible for the Preparation of This Document STERIS Corporation

This information is based on our current knowledge and is intended to describe the product for the purposes of health, safety and environmental requirements only. It should not therefore be construed as guaranteeing any specific property of the product.

STERIS NA GHS SDS



# KINDEST KARE® SKIN CREAM SKIN CARE TECHNICAL DATA

#### GENERAL DESCRIPTION

Kindest Kare Skin Cream is a total body skin cream. It is ideal for use with patients in all over body applications for dry skin and back rubs and with health care workers for dry, rough hands. Kindest Kare Skin Cream contains aloe vera, vitamin E, and other emollients which act as skin conditioners to help soften and moisturize rough, dry skin. Kindest Kare Skin Cream does not contain the ingredients petrolatum or mineral oil which are known to be latex incompatible.

#### **FEATURES**

#### **BENEFITS**

Contains no petrolatum or mineral oil	Contains no ingredients known to be latex incompatible
Contains vitamin E and aloe vera	Provides conditioning to dry skin
Contains emollients and skin conditioners	Softens and moisturizes rough, dry skin
Preserved	Prevents product contamination

#### TYPICAL PHYSICAL PROPERTIES

Form	Lotion
Color	White
Fragrance	Light floral
Typical pH	8.2
Typical specific gravity	1.01

#### **DIRECTIONS FOR USE**

Apply a small amount of lotion and gently massage skin until completely absorbed. Repeat as necessary.

#### FOR EXTERNAL USE ONLY

Avoid contact with eyes. In rare instances of sensitivity, discontinue use.

#### **STORAGE**

Store at room temperature. Do not freeze. Keep product in the original container. Do not transfer this product to other containers.

#### **SERVICE**

#### Sales

Service is one of the most important assurances for consistent quality performance of your operation. STERIS will tailor a service program for your facility that will provide effective, trouble-free operations.

#### Technical

Call STERIS for information regarding product applications, the product in general, or copies of MSDS. For information regarding human and environmental exposure, call STERIS's St. Louis operations regulatory affairs group at 314-535-1395.

#### For further information, please contact:



STERIS Corporation 5960 Heisley Road Mentor, OH 44060-1834 • USA 440-354-2600 • 800-548-4873 In Canada, 800-661-3937 www.steris.com STERIS offices provide support throughout the world:

Germany 49 2233 6999 400 Hong Kong 852 2 563 3623 Italy 39 0141 590429 Japan 81 78 252 1901 82 2 554 1661 Korea Latin America 305 442 8202 Singapore 65 841 7677 34 91 658 5920 United Kingdom 44 1 608 811 822

NDC 0519-1229-41

# Medicated Soft 'N Sure®

Healthcare Personnel Handwash

Net Contents: 1 Liter (33.8 Fl oz) (1.05 qt)

1229-87

## ANTIMICROBIAL

Drug Facts Active ingredient 0.5% Triclosan . . . .

Purpose . Antiseptic

Use Healthcare Personnel Handwash to decrease transient bacteria on the skin before contact with patients under medical care or treatment.

Warnings For external use only.

Discontinue use if irritation and redness develop. If irritation persists for more than 3 days, consult

When using this product do not get it in the eyes; this product causes eye irritation upon direct contact. In case of eye exposure, rinse thoroughly with water. If eye irritation persists, contact a physician. Keep out of reach of children. In case of accidental ingestion, seek professional assistance or

contact a Poison Control Center immediately. Directions Wet skin and spread a small amount on the hands. Wash hands, rinse thoroughly with water, and repeat as necessary between patient contacts.

Inactive ingredients Water, alkali salts of fatly acids, sorbitol, disodium cocoamphodiacetate, cocamide MIPA, glycerin, acrylates/PEG-10 maleate/styrene copolymer, hydrolyzed collagen, tetrasodium EDTA, sodium chloride, iodopropynyl butylcarbamate, fragrance

Questions or comments? 800-548-4873

STERIS Corporation • 7501 Page Avenue • St. Louis, M0 63133 • USA www.steris.com • Product Made in U.S.A.

STERIS ° (01)00724995 040642



According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations Date of issue: 05/18/2015 Version: 1.0

#### **SECTION 1: Identification**

#### **Product Identifier**

Product Form: Mixture

Product Name: Medicated Soft 'N Sure® Healthcare Personnel Handwash

Product Code: 1229

#### Intended Use of the Product

Use of the substance/mixture: Healthcare Personnel Handwash. For professional use only.

#### Name, Address, and Telephone of the Responsible Party

Company

STERIS Corporation Official Mailing Address:

P.O. Box 147

St. Louis, MO 63166 USA

Street Address: 7501 Page Avenue St. Louis, MO 63133 USA

Telephone Number for Information: 1-800-548-4873 (Customer Service-Healthcare Products)

web: www.steris.com

email: asksteris msds@steris.com

#### **Emergency Telephone Number**

: 1-314-535-1395 or CHEMTREC: 1-800-424-9300 **Emergency Number** 

#### **SECTION 2: Hazards Identification**

#### Classification of the Substance or Mixture

Classification (GHS-US) H319 Eve Irrit, 2A

Full text of H-phrases: see section 16

#### Label Elements - This label is regulated by the FDA and is exempt from GHS labeling.

FDA Product Labeling

: This product is regulated by the FDA, therefore, the requirements for product labeling do not fall under the jurisdiction of the OSHA Hazard Communication Standard according to 29 CFR 1910.1200

Hazard Pictograms (GHS-US)



Signal Word (GHS-US)

Hazard Statements (GHS-US) H319 - Causes serious eye irritation.

Precautionary Statements (GHS-US) P305+P351+P338 - IF IN EYES: Rinse cautiously with water for several minutes. Remove

contact lenses, if present and easy to do. Continue rinsing. P337+P313 - If eye irritation persists: Get medical advice/attention.

#### Other Hazards

Other Hazards: Under rare circumstances, may cause an allergic reaction in sensitive individuals.

#### Unknown Acute Toxicity (GHS-US)

No data available

#### SECTION 3: Composition/Information On Ingredients

#### Substance

Not applicable

#### Mixture

Full text of H-phrases: see section 16

#### **SECTION 4: First Aid Measures**

#### Description of First Aid Measures

First-aid Measures General: Never give anything by mouth to an unconscious person. If you feel unwell, seek medical advice (show the label where possible).

First-aid Measures After Inhalation: When symptoms occur: go into open air and ventilate suspected area. Call a POISON CENTER or doctor/physician if you feel unwell.

First-aid Measures After Skin Contact: Seek medical attention immediately in the rare case that irritation or rash develops or persists.

First-aid Measures After Eye Contact: Rinse cautiously with water for at least 15 minutes. Remove contact lenses, if present and easy to do so, Continue rinsing. Obtain medical attention if irritation persists.

First-aid Measures After Ingestion: Rinse mouth. Do NOT induce vomiting. Call a POISON CENTER/doctor/physician if you feel unwell.

05/18/2015 EN (English US) SDS Ref: 1229US 1/5

#### Healthcare Personnel Handwash

#### Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

#### 4.2. Most important symptoms and effects, both acute and delayed

Symptoms/Injuries: Causes serious eye irritation.

Symptoms/Injuries After Inhalation: None expected under normal conditions of use.

Symptoms/Injuries After Skin Contact: None expected under normal conditions of use.

Symptoms/Injuries After Eye Contact: Causes serious eye irritation.

Symptoms/Injuries After Ingestion: Ingestion is likely to be harmful or have adverse effects.

Chronic Symptoms: None known.

#### 4.3. Indication of Any Immediate Medical Attention and Special Treatment Needed

If exposed or concerned, get medical advice and attention. If medical advice is needed, have product container or label at hand.

#### **SECTION 5: Fire-Fighting Measures**

#### 5.1. Extinguishing Media

Suitable Extinguishing Media: Use extinguishing media appropriate for surrounding fire.

Unsuitable Extinguishing Media: Do not use a heavy water stream. Use of heavy stream of water may spread fire

#### 5.2. Special Hazards Arising From the Substance or Mixture

Fire Hazard: Not considered flammable but will burn at high temperatures.

Explosion Hazard: Product is not explosive.

Reactivity: Hazardous reactions will not occur under normal conditions.

#### 5.3. Advice for Firefighters

Precautionary Measures Fire: Exercise caution when fighting any chemical fire.

Firefighting Instructions: Use water spray or fog for cooling exposed containers. Remove containers from fire area if this can be done without risk.

Do not breathe fumes from fires or vapors from decomposition. Do not allow run-off from firefighting to enter drains or water courses.

Protection During Firefighting: Do not enter fire area without proper protective equipment, including respiratory protection.

Hazardous Combustion Products: Carbon oxides (CO, CO<sub>2</sub>). Sodium oxides. Potassium oxides. Irritating fumes.

#### **SECTION 6: Accidental Release Measures**

#### 6.1. Personal Precautions, Protective Equipment and Emergency Procedures

General Measures: Handle in accordance with good industrial hygiene and safety practice.

#### 6.1.1. For Non-emergency Personnel

Protective Equipment: Use appropriate personal protection equipment (PPE).

Emergency Procedures: Evacuate unnecessary personnel.

6.1.2. For Emergency Responders

Protective Equipment: Use appropriate personal protection equipment (PPE).

Emergency Procedures: Ventilate area. Eliminate ignition sources. Evacuate unnecessary personnel. Stop leak if safe to do so.

#### 6.2. Environmental Precautions

Prevent entry to sewers and public waters.

#### 6.3. Methods and Material for Containment and Cleaning Up

For Containment: Contain any spills with dikes or absorbents to prevent migration and entry into sewers or streams.

Methods for Cleaning Up: Clean up spills immediately and dispose of waste safely. Absorb and/or contain spill with inert material, then place in suitable container. If spilled directly onto the ground, remove sufficient soil to ensure material is fully recovered. Contact competent authorities after a spill.

#### 6.4. Reference to Other Sections

See Section 8: Exposure Controls and Personal Protection.

#### SECTION 7: Handling And Storage

#### 7.1. Precautions for Safe Handling

Precautions for Safe Handling: Avoid all contact with eyes. Do not handle until all safety precautions have been read and understood. Hygiene Measures: Handle in accordance with good industrial hygiene and safety procedures, Practice good housekeeping - spillage can be slippery on smooth surface.

#### 7.2. Conditions for Safe Storage, Including Any Incompatibilities

Storage Conditions: Store in a dry, cool and well-ventilated place. Keep container closed when not in use. Keep/Store away from direct sunlight, extremely high or low temperatures and incompatible materials.

Incompatible Products: Strong acids. Strong bases. Strong oxidizers. Reducing agents.

#### 7.3. Specific End Use(s)

Healthcare Personnel Handwash. For professional use only.

#### **SECTION 8: Exposure Controls/Personal Protection**

#### 8.1. Control Parameters

For substances listed in section 3 that are not listed here, there are no established Exposure limits from the manufacturer, supplier, importer, or the appropriate advisory agency including: ACGIH (TLV), NIOSH (REL), OSHA (PEL), Canadian provincial governments, or the Mexican government.

: When using, do not eat, drink or smoke.

#### 8.2. Exposure Controls

Appropriate Engineering Controls

: Not generally required. Site-specific risk assessments should be conducted to determine the appropriate exposure control measures.

Personal Protective Equipment

 Not generally required. The use of personal protective equipment may be necessary as conditions warrant.

Other Information

EN (English US)

SDS Ref: 1229US

2/5

#### Healthcare Personnel Handwash

#### Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

#### **SECTION 9: Physical And Chemical Properties**

9.1. Information on Basic Physical and Chemical Properties

Physical State : Liquid

Appearance : Off-white viscous liquid

Odor : Pleasant

Odor Threshold : No data available pH : No data available Evaporation rate : No data available Melting Point : No data available Freezing Point : No data available in No data av

Freezing Point : No data available
Boiling Point : No data available
Flash Point : No data available
Auto-ignition Temperature : No data available
Decomposition Temperature : No data available

Flammability (solid, gas) : No data available Vapor Pressure : No data available Relative Vapor Density at 20 °C : No data available Relative Density : No data available Specific Gravity : ≈ 1.04 g/ml

Solubility : Soluble in water.

Partition coefficient: n-octanol/water : No data available

Viscosity : No data available

Explosion Data – Sensitivity to Mechanical Impact : Not expected to present an explosion hazard due to mechanical impact. Explosion Data – Sensitivity to Static Discharge : Not expected to present an explosion hazard due to static discharge.

9.2. Other Information

No additional information available

#### SECTION 10: Stability And Reactivity

#### 10.1 Reactivity:

Hazardous reactions will not occur under normal conditions.

#### 10.2 Chemical Stability:

Stable under normal conditions.

#### 10.3 Possibility of Hazardous Reactions:

Hazardous polymerization will not occur.

#### 10.4 Conditions to Avoid:

Direct sunlight. Extremely high or low temperatures. Incompatible materials.

#### 10.5 Incompatible Materials:

Strong acids. Strong bases. Strong oxidizers. Reducing agents.

#### 10.6 Hazardous Decomposition Products:

Carbon oxides (CO, CO<sub>2</sub>). Sodium oxides. Potassium oxides. Hydrocarbons. Irritating fumes.

#### **SECTION 11: Toxicological Information**

#### 11.1. Information On Toxicological Effects

Acute Toxicity: Not classified

Medicated Soft 'N Sure ®

Healthcare Personnel Handwash

LD50 Oral Rat > 5000 mg/kg

Skin Corrosion/Irritation: Not classified as a primary skin irritant.

(Serious Eye Damage/Irritation: Causes serious eye irritation. (According to FHSA 16 CFR 1500.42 Test for Eye Irritants)

Respiratory or Skin Sensitization: Not classified

Germ Cell Mutagenicity: Not classified

Teratogenicity: Not classified Carcinogenicity: Not classified.

Reproductive Toxicity: Not classified

Specific Target Organ Toxicity (Single Exposure): Not classified Specific Target Organ Toxicity (Repeated Exposure): Not classified

Aspiration Hazard: Not classified

Symptoms/Injuries After Inhalation: None expected under normal conditions of use.

Symptoms/Injuries After Skin Contact: None expected under normal conditions of use.

Symptoms/Injuries After Eye Contact: Causes serious eye irritation.

Symptoms/Injuries After Ingestion: Ingestion is likely to be harmful or have adverse effects.

05/18/2015 EN (English US) SDS Ref: 1229US 3/5

#### Healthcare Personnel Handwash

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

Chronic Symptoms: None known.

#### **SECTION 12: Ecological Information**

12.1. Toxicity

Ecology - General : Harmful to aquatic life. Harmful to aquatic life with long lasting effects.

12.2. Persistence and Degradability

Medicated Soft 'N Sure ® Healthcare Personnel Handwash

Persistence and Degradability Not established.

#### 12.3. Bioaccumulative Potential

Medicated Soft 'N Sure ®

Healthcare Personnel Handwash

Bioaccumulative Potential Not established

12.4. Mobility in Soil

No additional information available

12.5. Other Adverse Effects

Other Information : Avoid release to the environment.

#### **SECTION 13: Disposal Considerations**

#### 13.1. Waste treatment methods

Sewage Disposal Recommendations: This material is hazardous to the aquatic environment. Keep out of sewers and waterways. Waste Disposal Recommendations: Dispose of waste material in accordance with all local, regional, national, provincial, territorial and international regulations.

#### **SECTION 14: Transport Information**

#### 14.1 In Accordance with DOT

Not regulated for transport

14.2 In Accordance with IMDG

Not regulated for transport

#### 14.3 In Accordance with IATA

Not regulated for transport

#### 14.4 In Accordance with TDG

Not regulated for transport

#### **SECTION 15: Regulatory Information**

#### 15.1 US Federal Regulations

Medicated Soft 'N Sure ®

Healthcare Personnel Handwash

SARA Section 311/312 Hazard Classes Immediate (acute) health hazard

#### 15.2 US State Regulations

Not applicable.

#### 15.3. Canadian Regulations

Not applicable.

#### **SECTION 16: Other Information**

Revision date : 05/18/2015

Other Information : This document has been prepared in accordance with the SDS requirements of

the OSHA Hazard Communication Standard 29 CFR 1910.1200.

GHS Full Text Phrases:

Eye Irrit. 2A

Serious eye damage/eye irritation Category 2A

H319

Causes serious eye irritation

05/18/2015 EN (English US) SDS Ref: 1229US 4/5

## Healthcare Personnel Handwash

#### Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

NFPA Health Hazard

: 1 - Exposure could cause irritation but only minor residual

NFPA Fire Hazard NFPA Reactivity

injury even if no treatment is given.

O - Materials that will not burn.

O - Normally stable, even under fire exposure conditions, and are not reactive with water.



#### Party Responsible for the Preparation of This Document STERIS Corporation

This information is based on our current knowledge and is intended to describe the product for the purposes of health, safety and environmental requirements only. It should not therefore be construed as guaranteeing any specific property of the product.

STERIS SDS NA GHS

EN (English US) SDS Ref: 1229US



# MEDICATED SOFT 'N SURE® HEALTHCARE PERSONNEL HANDWASH TECHNICAL DATA

#### **GENERAL DESCRIPTION**

Medicated Soft 'N Sure Healthcare Personnel Handwash contains 0.5% triclosan (Irgasan). Triclosan is a proven antimicrobial agent with documented efficacy against both gram-negative and gram-positive bacteria. Medicated Soft 'N Sure Healthcare Personnel Handwash is a broad-spectrum, fast-acting product which decreases the level of transient microorganisms on the skin. Medicated Soft 'N Sure handwash formulation contains emollients and skin conditioners so healthcare personnel can wash many times a day without experiencing the adverse effects of harsher soaps. Medicated Soft "N Sure handwash characteristics of good detergency, mildness and easy rinsing all foster good handwashing practices.

#### **FEATURES**

#### **BENEFITS**

Contains 0.5% triclosan (Irgasan)

Broad-spectrum antimicrobial activity

Good detergency

Effective cleaning

Emollients and skin conditioners Gentle to skin

Healthcare Personnel Handwash Ideal for high-risk areas

#### TYPICAL PHYSICAL PROPERTIES

Form	Opaque liquid
Color	Off-white
Fragrance	Pleasant
Typical pH	9.0
Typical viscosity	≥ 2,000 cps
Typical specific gravity	1.038
Antimicrobial	0.5% triclosan

#### **DIRECTIONS FOR USE**

Wet skin and spread a small amount of Medicated Soft 'N Sure handwash on the hands. Wash hands, rinse thoroughly with water and dry. Repeat between patient contacts.

#### STORAGE

Store in a cool area out of direct light. If frozen, thaw and remix gently before use.

#### SERVICE

#### Sales

Service is one of the most important ways to verify consistent quality of the facility's performance and operation. A tailored service program by STERIS provides effective, trouble-free operations.

#### **Technical**

Contact STERIS for information regarding product applications, the product in general or copies of MSDS. For information regarding human and environmental exposure, call STERIS's St. Louis operations regulatory affairs group at 314-535-1395.

#### For further information, please contact:





STERIS Corporation 5960 Heisley Road Mentor, OH 44060-1834 • USA 440-354-2600 • 800-548-4873 www.steris.com



#### Drug Facts

Active ingredient

Purpose Anticentic

Use • Healthcare Personnel Handwash to decrease bacteria on the skin before contact with patients under medical care or treatment

Warnings For external use only-hands

Flammable. Keep away from heat and flame

When using this product • keep out of eyes. In case of contact with eyes, flush thoroughly with water. • avoid contact with broken skin • do not inhale or ingest

Stop use and ask a doctor if skin irritation develops. If condition persists more than 72 hours consult a doctor.

Keep out of reach of children. If swallowed, get medical help or contact a Poison Control Center right away.

**Directions** • wet hands thoroughly with product and allow to dry without wiping

Other information • do not store above 105°F • may discolor some fabrics • harmful to wood finishes and plastics

Inactive ingredients benzophenone-4, carbomer, fragrance, glycerin, isopropyl myristate, propylene glycol, tocopheryl acetate, water

Questions or Comments? 800-548-4873

\*Effective at eliminating 99.99% of many common harmful germs and bacteria in as little as 15 seconds.



(01)00724995086626

61841 1445-21G(B)(1013) DSP-M0-34 SDS-M0-15036 L0004247BB

# STERIS Antiseptic Hand Gel

# Soft 'N Sure®

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations Date of issue: 04/22/2016 Version: 1.0

#### **SECTION 1: Identification**

#### **Product Identifier**

Product Form: Mixture

Product Name: Soft 'N Sure® Antiseptic Hand Gel

Product Code: 1445

#### Intended Use of the Product

Use of the substance/mixture: Hand Sanitizer.

For professional use only.

#### Name, Address, and Telephone of the Responsible Party

Company STERIS Corporation Official Mailing Address: P.O. Box 147 St. Louis, MO 63166 USA

Street Address: 7501 Page Avenue St. Louis, MO 63133 USA

Telephone Number for Information: 1-800-548-4873 (Customer Service-Healthcare Products)

web: www.steris.com

email: asksteris msds@steris.com

#### **Emergency Telephone Number**

**Emergency Number** 

: 1-314-535-1395 or CHEMTREC: 1-800-424-9300

#### **SECTION 2: Hazards Identification**

#### Classification of the Substance or Mixture

# Classification (GHS-US)

Flam. Liq. 3

#### Label Elements - This product is regulated by the FDA and is exempt from GHS labeling.

FDA Product Labeling

: This product is regulated by the FDA, therefore, the requirements for product labeling do not fall under the jurisdiction of the OSHA Hazard Communication Standard according to 29 CFR 1910.1200.

Hazard Pictograms (GHS-US)



Signal Word (GHS-US)

Hazard Statements (GHS-US)

Danger

H226 - Flammable liquid and vapor.

Precautionary Statements (GHS-US)

P210 - Keep away from sparks, open flames, heat, hot surfaces. - No smoking.

P233 - Keep container tightly closed.

P243 - Take precautionary measures against static discharge.

P303+P362+P353 – IF ON SKIN (or hair): Talke off immediately all contaminated clothing

Rinse skin with water.

#### Other Hazards

Not applicable

#### Unknown Acute Toxicity (GHS-US)

No data available

#### **SECTION 3: Composition/information On Ingredients**

#### 3.1. Substance

Not applicable

#### 3.2. Mixture

Name	Product identifier	%	Classification (GHS-US)
Ethyl alcohol 65% v/v	(CAS No) 64-17-5	50 - 100	Trade Secret
Benzophenone-4	(CAS No) 4065-45-6	0-10	Trade Secret
Carbomer	(CAS No) 9003-01-4	0-10	Trade Secret
Fragrance	Fragrance	0-10	Trade Secret
Glycerin	(CAS No) 56-81-5	0-10	Trade Secret
Isopropyl Myristate	(CAS No) 110-27-0	0-10	Trade Secret
Propylene Glycol	(CAS No) 57-55-6	0-10	Trade Secret

#### Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

Tocopheryl Acetate	(CAS No) 7695-91-2	0-10	Trade Secret	
Water	(CAS No) 7732-18-5	10-50	Trade Secret	

The exact percentage (concentration) of composition has been withheld as a trade secret.

Full text of H-phrases: see section 16

#### **SECTION 4: First Aid Measures**

#### **Description of First Aid Measures**

First-aid Measures General: Ensure that medical personnel are aware of material(s) involved, take precautions to protect themselves and prevent spread of contamination.

First-aid Measures After Eye Contact: Rinse immediately with plenty of water, also under the eyelids, for at least 15 minutes. Keep eye wide open while rinsing. Do not rub affected area. Remove contact lenses, if present and easy to do so.

First-aid Measures After Skin Contact: If skin irritation or allergic reactions occur, see a physician.

First-aid Measures After Inhalation: Remove to fresh air. If not breathing, give artificial respiration. If breathing is difficult, (trained personnel should) give oxygen.

First-aid Measures After Ingestion: Rinse mouth immediately and drink plenty of water. Never give anything by mouth to an unconscious person.

#### Most important symptoms and effects, both acute and delayed

Symptoms/Injuries: No information available.

Symptoms/Injuries After Inhalation: No information available. Symptoms/Injuries After Skin Contact: No information available. Symptoms/Injuries After Eye Contact: No information available. Symptoms/Injuries After Ingestion: No information available.

Chronic Symptoms: None known.

#### Indication of Any Immediate Medical Attention and Special Treatment Needed

If you feel unwell, seek medical advice (show the label where possible).

#### SECTION 5: Fire-Fighting Measures

#### **Extinguishing Media**

Suitable Extinguishing Media: Dry chemical. Carbon dioxide (CO2). Water spray. Alcohol resistant foam.

Unsuitable Extinguishing Media: CAUTION: Product has a very low flash point. Use of water spray when fighting fire may be inefficient.

#### Special Hazards Arising From the Substance or Mixture

Fire Hazard: Vapors may travel to source of ignition and flash back. Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks). Vapor explosion hazard indoors, outdoors or in sewers. Runoff to sewer may create fire or explosion hazard.

Explosion Hazard: Vapors can form explosive mixtures with air.

Reactivity: Hazardous reactions will not occur under normal conditions.

#### Advice for Firefighters

Firefighting Instructions: Uniform Fire Code: Flammable Liquid: I-B

Protection During Firefighting: Do not enter fire area without proper protective equipment, including respiratory protection. Wear self-contained breathing apparatus when entering area unless atmosphere is proved to be safe.

Hazardous Combustion Products: Carbon oxides (CO, CO2).

#### SECTION 6: Accidental Release Measures

#### Personal Precautions, Protective Equipment and Emergency Procedures

General Measures: Eliminate all ignition sources (no smoking, flares, sparks, or flames in immediate area). All equipment used when handling the product must be grounded. Do not touch or walk through spilled material. Stop leak if you can do it without risk.

For Non-emergency Personnel

Protective Equipment: Use appropriate personal protection equipment (PPE).

Emergency Procedures: Move containers from fire area if you can do it without risk.

For Emergency Responders

Protective Equipment: Equip cleanup crew with proper protection.

Emergency Procedures: Water spray may reduce vapors; but may not prevent ignition in closed areas.

#### **Environmental Precautions**

Prevent entry to waterways, sewers, basements and other confined areas.

#### 6.3. Methods and Material for Containment and Cleaning Up

For Containment: A vapor suppressing foam my be used to reduce vapors. Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.

Methods for Cleaning Up: Use clean non-sparking tools to collect absorbed material. Dike far ahead of liquid spill for later disposal. Soak up with inert absorbent material. Pick up and transfer to properly labeled containers.

#### Reference to Other Sections

See Section 8: Exposure Controls and Personal Protection.

04/22/2016 EN (English US) SDS Ref: 1445US 2/5

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

#### SECTION 7: Handling And Storage

#### Precautions for Safe Handling

Handle bulk material in accordance with good industrial hygiene and safety practice. Use personal protection equipment. Avoid breathing vapors or mists. Keep away from heat/sparks/open flames/hot surfaces. No smoking. Use grounding and bonding connections when transferring this material to prevent static discharge, fire or explosion. Use with local exhaust ventilation. Use spark-proof tools and explosion-proof equipment. Keep in an area equipped with sprinklers. Use according to package label instructions. Avoid contact with skin, eyes or clothing.

#### Conditions for Safe Storage, Including Any Incompatibilities

Technical Measures: Not applicable.

Storage Conditions: Keep containers tightly closed in a dry, cool and well-ventilated place. Keep away from heat, sparks, flame and other sources of ignition (i.e., pilot lights, electric motors and static electricity) Keep in properly labeled containers. Do not store near combustible materials. Keep in an area equipped with sprinklers. Store in accordance with the particular national regulations. Store in accordance with local regulations. Incompatible Products: None known based on information supplied.

#### Specific End Use(s) No additional information available

Hand Sanitizer.

For professional use only

#### **SECTION 8: Exposure Controls/personal Protection**

#### **Control Parameters**

Chemical Name	ACGIH TLV	OSHA PEL	NIOSH IDLH
Ethyl Alcohol 65% v/v 64-17-5	STEL: 1000 ppm	TWA: 1000 ppm TWA: 1900 mg/m³ (vacated) TWA: 1000 ppm (vacated) TWA: 1900 mg/m³	IDLH: 3300 ppm 10% LEL TWA: 1000 ppm TWA: 1900 mg/m <sup>3</sup>
Glycerin 56-81-5	TWA: 10 mg/m <sup>3</sup> mist	TWA: 15 mg/m³ mist, total particulate TWA: 5 mg/m³ mist, respirable fraction (vacated) TWA: 10 mg/m³ mist, total particulate (vacated) TWA: 5 mg/m³ mist, respirable fraction	

ACGIH TLV: American Conference of Governmental Industrial Hygienists - Threshold Limit Value OSHA PEL: Occupational Safety and Health Administration - Permissible Exposure Limits Immediately Dangerous to Life or Health

#### **Exposure Controls**

Appropriate Engineering Controls

: Showers. Eyewash stations. Ventilation systems.

Not generally required. The use of personal protective equipment may be necessary as Personal Protective Equipment

#### SECTION 9: Physical And Chemical Properties

#### Information on Basic Physical and Chemical Properties

Liquid gel Physical State Clear, colorless Appearance Floral, Alcohol Odor No data available Odor Threshold 7.0 No data available Evaporation rate No data available Melting Point No data available Freezing Point Boiling Point 78°C/172°C 23°C/73°F Flash Point No data available Auto-ignition Temperature No data available Decomposition Temperature No data available Flammability (solid, gas) No data available Vapor Pressure No data available

Relative Vapor Density at 20 °C Specific Gravity No data available Miscible in water Solubility No data available Partition coefficient: n-octanol/water

No data available Explosion Data - Sensitivity to Mechanical Impact No data available Explosion Data - Sensitivity to Static Discharge No data available

#### Other Information

No additional information available

SDS Ref: 1445US EN (English US) 04/22/2016

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

#### SECTION 10: Stability And Reactivity

10.1 Reactivity:

No data available.

10.2 Chemical Stability:

Stable under recommended storage conditions.

10.3 Possibility of Hazardous Reactions:

None under normal processing.

10.4 Conditions to Avoid:

Heat, flames and sparks.

10.5 Incompatible Materials:

None known.

10.6 Hazardous Decomposition Products:

Carbon oxides.

#### **SECTION 11: Toxicological Information**

#### 11.1. Information On Toxicological Effects

Acute Toxicity: Not classified

Chemical Name	Oral LD50	Dermal LD50	Inhalation LC50				
Ethyl Alcohol 65% v/v 64-17-5	-	-	= 124.7 mg/L (Rat) 4 h				
Glycerin 56-81-5	-	> 10 g/kg (Rabbit)					
sopropyl Myristate 110-27-0	> 10000 mg/kg (Rat)	= 5 g/kg (Rabbit)	> 41 mg/L (Rat)				
Propylene Glycol 57-55-6	= 20000 mg/kg (Rat)	= 20800 mg/kg (Rabbit)	-				
Water 7732- 18-5	> 90 mL/kg (Rat)	-	-				

Skin Corrosion/Irritation: Not classified

Serious Eye Damage/Irritation: Causes serious eye irritation.

Respiratory or Skin Sensitization: Not classified Germ Cell Mutagenicity: Not classified

Germ Cell Mutagenicity: Not classifie Teratogenicity: No data available Carcinogenicity: Not classified Reproductive Toxicity: Not classified

Specific Target Organ Toxicity (Single Exposure): Not classified Specific Target Organ Toxicity (Repeated Exposure): Not classified

Aspiration Hazard: Not classified

Symptoms/Injuries After Inhalation: Not classified Symptoms/Injuries After Skin Contact: Not classified Symptoms/Injuries After Eye Contact: Not classified Symptoms/Injuries After Ingestion: Not classified

Chronic Symptoms: None known.

#### **SECTION 12: Ecological Information**

#### 12.1. Toxicity

Toxic to aquatic life with long lasting effects.

#### 12.2. Persistence and Degradability

No information available.

#### 12.3. Bioaccumulative Potential

No information available.

#### 12.4. Mobility in Soil

No information available

#### 12.5. Other Adverse Effects

No information available.

#### **SECTION 13: Disposal Considerations**

#### 13.1. Waste treatment methods

Waste Disposal Recommendations: This material, as supplied, is a hazardous waste according to federal regulations (40 CFR 261). Additional Information: Dispose of contents/containers in accordance with local regulations.

04/22/2016 EN (English US) SDS Ref. 1445US 4/5

Safety Data Sheet

According to Federal Register / Vol. 77, No. 58 / Monday, March 26, 2012 / Rules and Regulations

#### SECTION 14: Transport Information

#### 14.1 In Accordance with DOT

Ethyl alcohol Proper Shipping Name Hazard Class UN1170 Identification Number LTD QTY Label Codes 111 Packing Group

#### 14.2 In Accordance with IMDG

: Ethyl alcohol Proper Shipping Name Hazard Class UN1170 Identification Number 111 Packing Group

#### 14.3 In Accordance with IATA

Not approved for air shipment.

#### **SECTION 15: Regulatory Information**

#### 15.1 US Federal Regulations

Soft 'N Sure Antiseptic Hand Gel	
SARA Section 313 Hazard Classes	This product contains a chemical or chemicals which are subject to the reporting requiremetns of the Act and Ttile 40 of the Code of Federal Regulations, Part 372.

#### 15.2 US State Regulations

#### California Proposition 65 - NONE

This product does not contain any Proposition 65 chemicals.

#### U.S. State Right-to-Know Regulations

Chemical Name	New Jersey	Massachusetts	Pennsylvania	Rhode Island	Illinois
Ethyl Alcohol 65% v/v 64-17-5		Х			12.00
Carbomer 9003-01-4	Х				
Glycerin 56-81-5	Х	X	X	X	
Propylene Glycol 57-55-6	X		X		

#### 15.3 International Regulations

#### Mexico

National occupational exposure limits

Component	Carcinogen Status	Exposure Limits
Ethyl Alcohol 65% v/v		Mexico: TWA 1000 ppm
64-17-5 ( 50 - 100 )		Mexico: TWA 1900 mg/m <sup>3</sup>
	<del> </del>	10mg/m³ (mist) TWA
Glycerin		
56-81-5 ( 0 - 10 )		

Mexico - Occupational Exposure Limits - Carcinogens

# SECTION 16: Other Information, Including Date Of Preparation Or Last Revision

Revision Date 04/22/2016

This document has been prepared in accordance with the SDS requirements of the OSHA Hazard Communication Other Information

Standard 29 CFR 1910.1200.

GHS Full Text Phrases:

Flammable liquid and vapor, Category 3 Flam. Liq. 3 Flammable liquid and vapor H226

1 - Exposure could cause irritation but only minor residual injury even NFPA health hazard

if no treatment is given. 3 - Liquids and solids that can be ignited under almost all ambient NFPA fire hazard

0 - Normally stable, even under fire exposure conditions, and are not NFPA reactivity

reactive with water.



## Party Responsible for the Preparation of This Document

STERIS Corporation

This information is based on our current knowledge and is intended to describe the product for the purposes of health, safety and environmental requirements only. It should not therefore be construed as guaranteeing any specific property of the product.

SDS US,GHS 04/22/2016



# SOFT 'N SURE® ANTISEPTIC HAND GEL TECHNICAL DATA

#### **GENERAL DESCRIPTION**

Soft 'N Sure Antiseptic Hand Gel was designed for use by healthcare workers whose hands are physically clean but in need of destroying transient pathogenic bacteria. Soft 'N Sure Antiseptic Hand Gel contains 65% ethyl alcohol by volume and skin moisturizers including vitamin E. Soft 'N Sure Antiseptic Hand Gel can be used in all areas in healthcare settings and is available in a variety of package sizes. For hospital and professional use only.

#### 

#### DIRECTIONS FOR USE

Apply product to hands and rub thoroughly until dry.

#### STORAGE AND DISPOSAL

Keep away from heat or flame. For external use only. Avoid eye contact. If eye contact occurs, flush with water. Avoid contact with broken skin. Keep out of the reach of children.

#### SERVICE

#### Sales

Service is one of the most important ways to verify consistent quality of the facility's performance and operation. A tailored service program by STERIS provides effective, trouble-free operations.

#### Technical

Contact STERIS for information regarding product applications, the product in general or copies of Material Safety Data Sheet (MSDS). For information regarding human and environmental exposure, call STERIS's St. Louis operations regulatory affairs group at 314-535-1395.

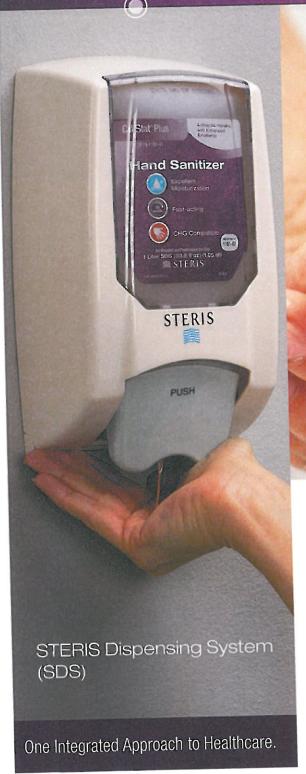
#### For further information, please contact:



STERIS Corporation 5960 Heisley Road Mentor, OH 44060-1834 • USA 440-354-2600 • 800-548-4873 www.steris.com



# IMPROVING THE RETURN ON YOUR LIQUID ASSETS





Hand hygiene is the single most important activity you can perform to prevent healthcare associated infections (HAIs). One of the best ways to facilitate handwashing is the STERIS Dispensing System (SDS).

Because facilities can have hundreds of dispensers, small efficiencies can lead to large savings. The SDS is ergonomically designed to dispense product in the proper location into the palm of the hand, and to completely empty the bottle so there is no wasted product.



# IMPROVING THE RETURN

ON YOUR LIQUID ASSETS





"Palm tracking"
ergonomic
design accurately
delivers
product

ADA compliant



Just one more tool in STERIS's portfolio to stop the spread of germs.

Hand hygiene products are a part of an unbroken chain of innovative solutions from STERIS.

That is the power of...



# Increase in Efficiency - Reduction in Waste



#### ORDERING INFORMATION

PRODUCT	PART NUMBER	PACKAGE SIZE
SDS Dispenser (Beige)	4D40Q5	12 per case
SDS Dispenser (Black)	4D50Q5	12 per case
SDS Standard Wall Plate	1308Q7	24 per case
Optional Splashguard (Bei	ige) 4D41Q7	12 per case
Optional Splashguard (Bla	ick) 4D51Q7	12 per case



STERIS Corporation 5960 Heisley Road Mentor, OH 44060-1834 · USA 440-354-2600 · 800-548-4873 www.steris.com

	VENDORS SHOU	LD COMPLETE ALL COLU	UMNS												
		Pricing Page	Eligible Item Descri	ption		Discounted Unit Price Calculation							Bid To	tal Calculation	
	All references to brand listed or ar	brand names are for illusi equal product.	tration purposes or	nly and vendors may	bid the										
ltem #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
I.	WOUND CARE PRO	DDUCTS													
1	Alginates - Dressings	Kaltostat	Convatec - Bristol Myers	168210	2"X2"							1 - Dressing	5,000.00		
2	Alginates - Dressings	Kaltostat	Convatec - Bristol Myers	168212	3"X4 3/4"							1 - Dressing	5,000.00		
3	Alginates - Dressings	Fibracol Plus Collogen	Johnson & Johnson	2981	2"X2"							1 - Dressing	5,000.00		
4	Alginates - Dressings	Fibracol Plus Collogen	Johnson & Johnson	2982	4"X4 3/8"							1 - Dressing	5,000.00		
5	Collogen - Dressings	Promogran Matrix	Johnson & Johnson	PG019	19.1 sq. in.							1 - Dressing	5,000.00		
6	Compression - Bandages	Setopress	Convatec - Bristol Myers	153505	4"X120"							1 - Bandage	10,000.00		
7	Compression - Bandages	Surepress	Convatec - Bristol Myers	650947	4"X3.2 yds.							1 - Bandage	10,000.00		
8	Foam Dressings	Lyofoam	Convatec - Bristol Myers	164855	4"X4"							1 - Dressing	5,000.00		
9	Foam Dressings	Lyofoam	Convatec - Bristol Myers	165655	4"X4"							1 - Dressing	5,000.00		
10	Foam Dressings	Tiele Hydropolymer Adhs.	Johnson & Johnson	MTL100	2 3/4"X3 1/2"							1 - Dressing	5,000.00		
11	Foam Dressings	Tiele Hydropolymer Adhs.	Johnson & Johnson	MTL103	7"X7"							1 - Dressing	5,000.00		
12	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers	403706	2"X2"							1 - Hydrocolloids	5,000.00		
13	Hydrocolloids	Aquacel AG Hydrofiber	Convatec - Bristol Myers	403710	6"X6"							1 - Hydrocolloids	5,000.00		
14	NU-DERM	Hydrocld. Wound Dressing	Johnson & Johnson	HCB102	2"X2"							1 - Dressing	5,000.00		
15	NU-DERM	Hydrocld. Wound Dressing	Johnson & Johnson	HCB107	3.15"X4 3/4"							1 - Dressing	5,000.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	JMNS												
		Pricing Page I	Eligible Item Descri	ption		Discounted Unit Price Calculation							Bid To	tal Calculation	
	All references to brand listed or an	brand names are for illust equal product.	ration purposes on	nly and vendors may	bid the										
Item #	Product Category	Description	Manufacturer	Mfg.#	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
17	Oil Impulsion	Non-Adhesive Dressing	Kendall	6112	3"X3"							1 - Dressing	2,500.00		
18	Oil Impulsion	Non-Adhesive Dressing	Kendall	6116	5"X9"							1 - Dressing	2,500.00		
19	Packing Strips	NUGAUZE	Johnson & Johnson	8755	1/4"X5 yds.							1 - Strip	5,000.00		
20	Packing Strips	NUGAUZE	Johnson & Johnson	8751	1/2"X5 yds.							1 - Strip	5,000.00		
21	Petrolatum Gauze	ADAPTIC PG Non-Adherent	Johnson & Johnson	2045	1"X8"							1 - item	2,500.00		
22	Petrolatum Gauze	ADAPTIC PG Non-Adherent	Johnson & Johnson	2047	3"X9"							1 - item	2,500.00		
23	Saline Dressings	Curasalt	Kendall	3339	6"X6 3/4"							1 - Dressing	5,000.00		
24	Transparent Dressings	BICLUSIVE Sterile	Johnson & Johnson	2474	1 3/4"X2 3/4"							1 - Dressing	5,000.00		
25	Transparent Dressings	BICLUSIVE Sterile	Johnson & Johnson	2475	3"X4"							1 - Dressing	5,000.00		
26	Transparent Dressings	BIOPATCH-Antimicrobial	Johnson & Johnson	2150	1" disc							1 - Dressing	5,000.00		
27	Wound Cleansers	Sea-Clens	Colopast	1063	6 oz.							1 oz.	10,000.00		
28	Wound Cleansers	Optipore Sponge	Convatec - Bristol Myers	125199	-							1 - item	10,000.00		
29	Wound Cleansers	SAF-CLENS AF	Convatec - Bristol Myers	159712	12 oz.							1 oz.	10,000.00		
30	Xeroform Gauze	ADAPTIC X - Non-Adherent	Johnson & Johnson	2006	1"X8"							1 - item	5,000.00		
31	Xeroform Gauze	ADAPTIC X - Non-Adherent	Johnson & Johnson	2007	5"X9"							1 - item	5,000.00		
32	ABD Pads	Sterile	Kendall	7196	5"X9"							1 - pad	2,500.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	JMNS												
		Pricing Page	Eligible Item Descr	iption		Discounted Unit Price Calculation							Bid To	tal Calculation	
	All references to brand listed or ar	brand names are for illust n equal product.	tration purposes or	nly and vendors may	bid the										
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
33	ABD Pads	Sterile	Kendall	7198	8"X10"							1 - pad	2,500.00		
34	Antimicrobial Dressings	Excilon AMD	Kendall	7089	2"X2"							1 - Dressing	2,500.00		
35	Antimicrobial Dressings	Excilon AMD	Kendall	7088	4"X4"							1 - Dressing	2,500.00		
36	Bandage Wraps	3M Coban-Self-Adherent	3M HealthCare	1581	1"X5" yds.							1 - Bandage	10,000.00		
37	Bandage Wraps	3M Coban-Self-Adherent	3M HealthCare	1583	3"X5" yds.							1 - Bandage	10,000.00		
38	Composite Dressings	Covaderm	DeRoyal	46-001	4"X4"							1 - Dressing	2,500.00		
39	Composite Dressings	Covaderm	DeRoyal	46-002	4"X6"							1 - Dressing	2,500.00		
40	Cover Dressings	Medipore Soft Cloth Tape, etc.	3M HealthCare	2954	3 7/8"X4 5/8"							1 - Dressing	5,000.00		
41	Cover Dressings	Medipore Soft Cloth Tape, etc.	3M HealthCare	2956	5 7/8"X5 7/8"							1 - Dressing	5,000.00		
42	Gauze Sponges	Curex Sponge	Kendall	7770	2"X2"							1 - Sponge	5,000.00		
43	Gauze Sponges	Curex Sponge	Kendall	7772	4"X4"							1 - Sponge	5,000.00		
44	Tape - Clear	Transpore	3M HealthCare	1527-2	2"X10 yds.							1 - item	10,000.00		
45	Tape - Clear	Transpore	3M HealthCare	1527-3	3"X10 yds.							1 - item	10,000.00		
46	Tape - Cloth	Medipore	3M HealthCare	2962	2"X10 yds.							1 - item	10,000.00		
47	Tape - Cloth	Medipore	3M HealthCare	2964	4"X10 yds.							1 - item	10,000.00		
48	Tape - Paper	Micropore	3M HealthCare	1530-1	1"X10 yds.							1 - item	5,000.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	UMNS												
		Pricing Page	Eligible Item Descri	ption		Discounted Unit Price Calculation							Bid To	tal Calculation	
	All references to l brand listed or an	orand names are for illust equal product.	tration purposes or	nly and vendors may	bid the										
Item#	Product Category	Description	Manufacturer	Mfg.#	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
49	Tape - Paper	Micropore	3M HealthCare	1530-2	2"X10 yds.							1 - item	5,000.00		
50	Tape - Retention	Microfoam	3M HealthCare	1528-2	2"X5 1/2 yds.							1 - item	5,000.00		
II.	PERSONAL CARE	PRODUCTS													
51	Anti-Enbolism Stockings	TED Knee Length	Kendall	7071	Small							1 - pair	5,000.00		
52	Anti-Enbolism Stockings	TED Knee Length	Kendall	7115	Medium							1 - pair	5,000.00		
53	Anti-Enbolism Stockings	TED Knee Length	Kendall	7203	Large							1 - pair	5,000.00		
54	Anti-Enbolism Stockings	TED Thigh Length	Kendall	3130	Small							1 - pair	5,000.00		
55	Anti-Enbolism Stockings	TED Thigh Length	Kendall	3416	Medium							1 - pair	5,000.00		
56	Anti-Enbolism Stockings	TED Thigh Length	Kendall	3728	Large							1 - pair	5,000.00		
57	Deodorants	Dial Lady Speed Stick	Colgate	96308	1.5 oz							1 oz.	5,000.00		
58	Deodorants	Mennen Speed Stick	Colgate	95008	2.0 oz.							1 oz.	5,000.00		
59	2 Ply Facial Tissue	Preference Near Premium	Georgia Pacific	48100	7.63"X9"							1 - tissue	10,000.00		
60	Economy Unbreakable Comb	1/2 narrow combs-1/2 wide combs	N/A	N/A	5"							1 - comb	2,500.00		
61	Lotions & Creams	Provon	Provon	4231-24	4 oz.	\$71.65	72	\$1.00		#VALUE!		1 oz.	5,000.00	#VALUE!	#VALUE!
62	Lotions & Creams	Provon	Provon	4232-12	12 oz.	\$51.41	12	\$4.28		#VALUE!		1 oz.	5,000.00	#VALUE!	#VALUE!
63	Lotions & Creams	Provon	Provon	4236-04	1 Gal.							1 Gal.	2,500.00		

	VENDORS SHOUL	D COMPLETE ALL COLU	JMNS												
		Pricing Page	Eligible Item Descri	ption		Discounted Unit Price Calculation							Bid To	tal Calculation	
	All references to be brand listed or an	orand names are for illust equal product.	ration purposes on	nly and vendors may	bid the										
Item#	Product Category	Description	Manufacturer	Mfg.#	Size/Wt		Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price	Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
64	Oral Care	Toothpaste - Cavity protection	Colgate	50200	.85 oz.							.85 oz	10,000.00		
65	Oral Care	Toothpaste - Cavity protection	Colgate	50500	2.7 oz.							1 oz.	5,000.00		
66	Oral Care	Toothbrush - Med. Stiffness	N/A	N/A	Adult							1 - toothbrush	10,000.00		
67	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Adult							1 - toothbrush	5,000.00		
68	Oral Care	Toothbrush - Soft Stiffness	N/A	N/A	Child							1 - toothbrush	5,000.00		
69	Oral Care	Alcohol-Free Mint Mouthwash	Antibacterial	N/A	4oz.							1 oz.	10,000.00		
70	Oral Care	Toothette Swabs w/Mint Dentifrice	Sage Products	5602	N/A							1 item	10,000.00		
71	Oral Care	Efferdent Denture Cleaner	PFIZER	63639	Tablets							1 - tablet	5,000.00		
72		Efferdent Denture Adhesive Cream	PFIZER	63965	2.5 oz.							1 oz.	5,000.00		
73	Powders	Baby Powder	Donovan Industries	BP35	4 oz.							1 oz.	10,000.00		
74	Powders	Baby Powder w/Cornstarch	Donovan Industries	BP35C	3.5 oz.							1 oz.	10,000.00		
75	Shaving Products	Razor Personna Twin Blade	American safety Razor	75-0022	Stnd. Wt.							1 - razor	5,000.00		
76	Shaving Products	Shave Cream w/Aloe	Colgate	84912	11 oz.							1 oz.	5,000.00		
77	Tongue Blades	Sterile Tongue Blades	GS Select	22-9598	Stnd. Size							1 - blade	10,000.00		
III.	INFECTION CONTR	OL													
78		Provon Lotion Soap - Antimicrobial	Provon	2118-08	1000 ml.		\$46.30	12	\$3.86		#VALUE!	1 ml.	5,000.00	#VALUE!	#VALUE!

	VENDORS SHOULD COMPLETE ALL COLUMNS														
		Pricing Page	Eligible Item Descri	ption		Discounted Unit Price Calculation							Bid Tot	al Calculation	
	All references to brand listed or an	brand names are for illust equal product.	ration purposes or	ly and vendors may	bid the										
Item #	Product Category	Description	Manufacturer	Mfg.#	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
79	Hand Disinfectants	Provon Lotion Soap - Antimicrobial	Provon	4216-04	Pour Gallon							1 - gallon	5,000.00		
80	Hand Disinfectant - Dispenser	Dispenser	Provon	4022-12	1000 ml.	\$0.00	12	\$0.00		#VALUE!		1 ml.	10,000.00	#VALUE!	#VALUE!
81	Hand Sanitizers	Prevcare Antimicrobial Hand Gel	Johnson & Johnson	37008	8 oz.	\$14.76	6	\$2.46		#VALUE!		1 oz.	5,000.00	#VALUE!	#VALUE!
82	Hand Sanitizers	Prevcare Antimicrobial Hand Gel	Johnson & Johnson	37432	32 oz.	\$20.80	6	\$3.47		#VALUE!		1 oz.	5,000.00	#VALUE!	#VALUE!
83	Personal Protection	Surgical Masks	3M Health Care	1800+	One Size							1 - mask	5,000.00		
84	Personal Protection	Surgical Masks w/respirator	3M Health Care	1860	One Size							1 - mask	5,000.00		
85	Personal Protection	Bouffant Cap - Blue	GS Select	43320	24"							1 - cap	5,000.00		
86	Personal Protection	Isolation Gown - Fluid Impervious	GS Select	46533	One Size							1 - gown	5,000.00		
87	Personal Protection	Shoe Covers - Uni-size	GS Select	46502	Uni-Size							1 - pair	5,000.00		
88	Infection Control	Alcohol - Bottle	N/A	N/A	12 oz.							1 oz.	1,000.00		
89	Infection Control	Alcohol Prep Pads	N/A	N/A	N/A							1 - pad	100.00		
IV	FIRST AID KITS														
90	First Aid Kits	Basic First Aid Kit - Commercial	N/A	N/A	Min. 200 Items							1 - kit	2,500.00		
91	First Aid Kits	Advanced First Aid Kit - Commercial	N/A	N/A	Min. 500 Items							1 - kit	2,500.00		
92		Basic First Aid Kit - Car, Home, Office	N/A	N/A	Min. 150 Items							1 - kit	2,500.00		
93	First Aid Kits	Mini First Aid Kit - Individual Use - Possible Re-Sale	N/A	N/A	Min. 25 Items							1 - kit	2,500.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	JMNS													
		Pricing Page	Eligible Item Descr	iption			Discounted Unit Price Calculation						Bid Total Calculation			
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.															
Item #	Product Category	Description	Manufacturer	Mfg.#	Size/Wt		Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
V.	BABY CARE PROD	истѕ														
94	Lotions & Creams	Rash Cream	N/A	N/A	4 oz.								1 oz.	5,000.00		
95	Lotions & Creams	Baby Lotion - Pink	Aplicare	82-7234	4 oz.								1 oz.	5,000.00		
96	Lotions & Creams	Hand & Body	Aplicare	82-7904	4 oz.		\$71.65	72	\$1.00		#VALUE!		1 oz.	5,000.00	#VALUE!	#VALUE!
VI.	EYE CARE															
97	Vision Care	Eye Wash	N/A	N/A	8 oz.								1 oz.	5,000.00		
98	Vision Care	Saline Solution	N/A	N/A	8 oz.								1 oz.	5,000.00		
99	Vision Care	Patch	N/A	N/A	2-3"								1 - patch	5,000.00		
VIII	EKG/CATH./CRUTO	CHES/MISC.														
104	Misc.	Adult EKG Electrode	#ES82650	#ES82650	1								1 - electrode	800.00		
106	Catheter	Foley 20FR 5 CC	Foley	#1621	-								1 - Catheter	200.00		
107	Catheter	Catheter I.V. 22 Ga X 1"	Foley	#3050	-								1 - Catheter	80.00		
108	Misc.	Cervical Collar	N/A	#0702-05	Large								1 - Collar	200.00		
109	Misc.	Crutches - Adult	N/A	#4860CA	Large								1 - Pair	200.00		
110	Misc.	Egg Crate Mattress	N/A	N/A	Hosptl. Bed								1 - mattress	1,000.00		
111	Misc.	Exam Table Paper - 20"	N/A	N/A	20"								1 - table	100.00		

	VENDORS SHOU	LD COMPLETE ALL COLU	JMNS												
		Pricing Page	Eligible Item Descr	iption			Discounted Unit Price Calculation					Bid Total Calculation			
	All references to brand listed or a														
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt	Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
112	Misc.	Ear Probe Covers	Genius	#8884-810055	-							1 - cover	300.00		
113	Catheter	22 Ga Catheter	Intima	#383323	22Ga X 3/4"							1 - Catheter	100.00		
114	Misc.	Needle	N/A	#20503040	18 Ga X 1"							1 - needle	500.00		
115	Misc.	Slippers, Adult	N/A	#9514	Adult Larg.							1 - pair	700.00		
116	Misc.	Splint, Ankle Landing Gear	N/A	#1740-00	N/A							1 - splint	100.00		
117	Misc.	Suture Removal Tray	N/A	#266000	N/A							1 - tray	700.00		
118	Syringe 3cc Luer Lock	Syringe 3cc Luer Lock	N/A	#513934	N/A							1 - item	300.00		

Total Bid Cost	#VALUE!
Total Bla 003t	#VALUE:

	List of Discount Percentages:										
(Us	(Use additional sheets if needed for number of discount percentages being offered.)										
	Category	DISCOUNT PERCENTAGE									
I	WOUND CARE PRODUCTS										
II	PERSONAL CARE PRODUCTS										
III	INFECTION CONTROL										
IV	FIRST AID KITS										
V	BABY CARE PRODUCTS										
VI	EYE CARE										
VII	OVER THE COUNTER MEDICATIONS										
VIII	EKG/CATH./CRUTCHES/MISC.										
IX	MISCELLANEOUS DISCOUNT										

	VENDORS SHOU	LD COMPLETE ALL COL	UMNS													
	Pricing Page Eligible Item Description						Discounted Unit Price Calculation						Bid Total Calculation			
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.															
Item #	Product Category	Description	Manufacturer	Mfg. #	Size/Wt		Catalogue Price	Units Provided for Catalogue Price	Unit Price	Discount Percentage	Discounted Unit Price		Unit (For Calculation Purposes)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost

Vendors should complete the contract coordinator Information below:

VENDOR NAME: STERIS Corporation	PHONE: (440) 392-7120
CONTRACT MANAGER: Julie Ann Dengate (Please print)	FAX:EMAIL:_Julie_Dengate@steris.com
AUTHORIZED REPRESENTATIVE: Julie Ann Dengate REPRESENTATIVE: Julie Ann Dengate (Print)	

# SOLICITATION NUMBER: CRFQ- SWC1600000011 Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ SWC1600000011 ("Solicitation") to reflect the change(s) identified and described below.

#### **Applicable Addendum Category:**

[ X J	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[]	Attachment of vendor questions and responses
[]	Attachment of pre-bid sign-in sheet
[ ]	Correction of error
[ X ]	Other

#### **Description of Modification to Solicitation:**

- 1. The bid opening has been extended from 7/12/2016 to 7/26/2016.
- 2. Responses to vendor questions will be issued under separate addendum.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### **Terms and Conditions:**

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ SWC1600000011

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

# Addendum Numbers Received: (Check the box next to each addendum received)

[7		Addendum No. 1	[	]	Addendum No. 6
[V		Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
[	]	Addendum No. 4	[	]	Addendum No. 9
[	]	Addendum No. 5	[	]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Authorized Signature

July 11, 2016

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

STERCOR-01

JOLU

ACORD

# **CERTIFICATE OF LIABILITY INSURANCE**

2/29/2016

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

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

0111(0)1									
(216) 367-8787	CONTACT NAME:	ONTACT Lucy Jorz							
	PHONE (A/C, No, E)	FAX (A/C, No): (216)	367-1829						
	E-MAIL ADDRESS: Ijorz@oswaldcompanies.com								
		RAGE	NAIC #						
	INSURER A	36056							
	INSURER E	22667							
	INSURER C	43575							
	INSURER D	ompany	42757						
	INSURER E	: :							
	INSURER F								
		PHONE (A/C, No, E E-MAIL ADDRESS:  INSURER A INSURER C INSURER C INSURER C	PHONE (A/C, No, Ext): (216) 367-1828  E-MAIL ADDRESS: Ijorz@oswaldcompanies.co  INSURER(S) AFFORDING COVE  INSURER A: Navigators Specialty Insurence B: ACE American Ins Co  INSURER C: Indemnity Ins Co North Ar	PHONE (A/C, No, Ext): (216) 367-1828  E-MAIL ADDRESS: Ijorz@oswaldcompanies.com  INSURER(S) AFFORDING COVERAGE  INSURER A : Navigators Specialty Insurance Company INSURER B : ACE American Ins Co INSURER C : Indemnity Ins Co North America INSURER D : Agri General Insurance Company INSURER E :					

COVERAGES

CERTIFICATE NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

	(CLUSIONS AND CONDITIONS OF SUCH F		SUBR					
INSR LTR	TYPE OF INSURANCE	INSR	WVD	POLICY NUMBER	(MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
	GENERAL LIABILITY						EACH OCCURRENCE	\$1,500,000
Α	X COMMERCIAL GENERAL LIABILITY	N	N	CE16CGL101983IC	3/1/2016	3/1 <mark>/2017</mark>	DAMAGE TO RENTED PREMISES (Ea occurrence)	500,000
	CLAIMS-MADE X OCCUR						MED EXP (Any one person)	\$
	X SIR applies per policy						PERSONAL & ADV INJURY	\$ 1,500,000
	X terms & conditions						GENERAL AGGREGATE	\$ 3,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$ 3,000,000
	X POLICY PRO- JECT LOC							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$ 2,000,000
В	X ANY AUTO	N	N	ISAH09040225	3 <mark>/1/20</mark> 16	3/1/2017	BODILY INJURY (Per person)	\$
	ALL OWNED SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS						PROPERTY DAMAGE (PER ACCIDENT)	\$
	χ Physical Damag χ Self-Insured							\$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$
	DED RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X WC STATU- OTH- TORY LIMITS ER	
С	ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A	N	WLRC48600748	3/1/2016	3/1/2017	E.L. EACH ACCIDENT	\$ 1,000,000
	(Mandatory in NH)	11, 4					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
В	Workers' Compensation - CA MA	N	N	WLRC4860075A	3/1/2016	3/1/2017	See Above	See Above
D	Workers' Compensation - TN	N	N	WRLC48602915	3/1/2016	3/1/2017	See Above	See Above

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Workers' Compensation - WI - Policy #SCFC48600773 - ACE Fire Underwriters Insurance Co. (NAIC #20702): Statutory Limits / E.L. Limits \$1M / \$1M / \$1M

CERTIFICATE HOLDER	CANCELLATION
Proof of Insurance -	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE
	ducielo M. Jors



## **STERIS Corporation**

#### RETURN GOODS POLICY

STERIS Corporation has a liberal return and/or exchange program. We are committed to providing each customer with superior equipment and products which have been designed and manufactured to meet the customer's needs.

STERIS offers a full range of products, systems, services and solutions to its customer, designed to establish the STERIS process for infection prevention, contamination prevention, microbial reduction and surgical support. If a customer receives a STERIS product and is not satisfied with the product, STERIS will work to resolve the customer's issues, including accepting the product as a return when appropriate.

All returns must be approved by STERIS Corporation prior to return shipment. All items returned to STERIS Corporation must be clearly identified on the outside of the container with a valid RMA number which will be issued by a STERIS Customer Service Representative (1-800-548-4873) upon STERIS's approval of the return. Any returned items received by STERIS Corporation that are not identified with a valid RMA number will be refused by STERIS and returned to the sender.

#### CONSUMABLE PRODUCT RETURNS

Subject to the restrictions stated below, STERIS Corporation will accept consumable or accessory product returns for credit if the items have not been removed from the original shipping box or container. If there was a customer purchasing error involving biological indicators, sterilant, and other sterile and drug products, returns will not be accepted for credit under any circumstances, but products may be exchanged. When any lot number controlled item is returned with less than a six months remaining shelf life, no exchange will be processed and no return credit will be issued. STERIS cannot accept returned hazardous items. Customers will be referred to a hazmat handling company. An approved return of product in original, unopened packaging, freight prepaid is subject to a twenty percent (20%) restocking/retesting charge.

Federal Regulations prohibit the resale of any items that are lot number controlled. Therefore, these items will not be accepted for return credit or exchange of goods. STERIS cannot accept the return of expired products.



# **STERIS's Warranty Policy for Consumable Products**

Vendor's sole warranty with respect to the Products is that such Products comply with Vendor's written specifications for a period of 90 days from the date of shipment, unless the Product is subject to an expiration date, in which case the expiration date shall apply. Vendor's warranties do not apply to damage resulting from accident, casualty, alteration, misuse, or failure to follow Vendor's written instructions. If a sample was provided, such sample was used merely to illustrate the general type and quality of the Products and not to represent that the Products would necessarily conform to the sample in all respects. Vendor's liability for breach of the warranty shall be limited to replacement of the non-conforming Product or refund of the purchase price, which shall be at STERIS's sole discretion. ENTIRE WARRANTY: VENDOR MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, AND STERIS EXPRESSLY DISCLAIMS ANY WARRANTY MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE, AND ALL OTHER WARRANTIES ARE HEREBY EXPRESSLY EXCLUDED. STERIS SHALL HAVE NO OTHER LIABILITY OF ANY KIND FOR A BREACH OF THIS WARRANTY, INCLUDING LIABILITY FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES.



**Domestic Credit Application and Agreement** 

APPLICANT INFORMATION		mestic oreait Appli	ication and Ag	<u> </u>					
Exact Legal Name of Applicant:				Numb	ber of Years	s/Months in Business:			
List any other Trade Names, DBA	ι's:								
Street Address:		City:			State/Zip:				
Type of Business:   Provider /Third party	:al □ Manı	ufacturer 🗆 Surgery C	Center 🗆 Dis	stributo	or	□ Contractor □ Service			
	Dealer 🗆	Other, Explain							
Bill to Address (If different from a	above):		City, State, Zip:	1					
Website Address:									
A/P Contact Person:		A/P Phone:			Email or F	ax No.			
Parent Company Name (If applica	able):	L	GLN#						
BUSINESS INFORMATION									
Business Structure: Sole Proprietorship Partnership Corporation LLC Limited Partnership Other									
Federal Tax ID No.			Sales Tax Exem certificate		Yes [	No If yes, attach copy of tax			
Business Ownership Breakdown: Name:			% of Ownership	p:					
Name:			% of Ownership	p:					
Name:			% of Ownershi	ip:					
Dun & Bradstreet Number:									
TRADE REFERENCES (Provid	e three, all	of whom must prese	ntly supply good	ds to y	ou on ope	en account terms.)			
Company Name:	Contact N		Phone:			Email or Fax No:			
Company Name:	Contact N	ame:	Phone:			Email or Fax No:			
Company Name:	Contact N	ame:	Phone:			Email or Fax No:			
FINANCIAL INFORMATION									
Bank Name:			Bank Account N	lumber	r:				
		<del>.</del>							
Branch Address:		City:			State/Zip:				
Annual Sales:		Fiscal Year End:	Financial Statements attached ☐ Yes ☐ No						
Will a Leasing or Finance Compar	ny be used	for order? Yes	☐ No If ye	es, plea		information below.			
Lease or Finance Company Name		Contact Name and Phone No:							

Please complete the attached Authorization for Release of Bank Credit Information form and return with Credit Application back to STERIS Corporation.

The preceding information is for the purpose of obtaining credit from STERIS Corporation and is warranted to be true. I/We hereby authorize STERIS Corporation to investigate all references and customary credit information sources including consumer credit reporting repositories regarding my/our credit and financial responsibility for the purpose of obtaining credit, and for periodic review for the purpose of maintaining the credit relationship.

#### Domestic Credit Application and Agreement Page 2 of 3

Kindly attach a copy of your most recent financial statement to this application. If for any reason these documents are not available, please complete the table below.

	Most Recent Year	Prior Year
	Year Ended	Year Ended
Inventories, net		
Other current assets		
Property, plant, and equipment, net		
Other assets		
Accounts payable		
Indebtedness (borrowings, notes, capital leases, etc)		
Other current liabilities		
Indebtedness (borrowings, notes, capital leases, etc)		
Other liabilities		
	Property, plant, and equipment, net  Other assets  Accounts payable Indebtedness (borrowings, notes, capital leases, etc) Other current liabilities  Indebtedness (borrowings, notes, capital leases, etc)	Cash and cash equivalents  Accounts receivable, net Inventories, net Other current assets  Property, plant, and equipment, net Other assets  Accounts payable Indebtedness (borrowings, notes, capital leases, etc) Other current liabilities  Indebtedness (borrowings, notes, capital leases, etc)

The undersigned represents that these figures are taken from its books and records that said books and records are kept in accordance with generally accepted accounting principles, and that these figures accurately reflect the financial condition of the undersigned company.

<u>Change of Ownership</u>: I/We understand that we must notify STERIS Corporation in writing of any change in ownership, the name of the business, or structure of the business under which credit is established.

In the event of default, and if this account is turned over to an agency and/or attorney for collections, the undersigned agrees to pay all responsible attorney fees, and/or costs of collection whether or not suit is filed.

#### Domestic Credit Application and Agreement Page 3 of 3

<u>UCC1 Filing</u>: To induce STERIS Corporation to extend credit, I/We hereby give STERIS Corporation a security interest in each item of equipment and other product purchased from STERIS Corporation (and any proceeds thereof) in order to secure payment when due of the purchase price for that item or product, costs and expenses payable by the undersigned in connection with the purchase and interest on such indebtedness. The security interest in each such item or product shall terminate when STERIS Corporation has received payment in full of the indebtedness for such item or product. I/We authorize STERIS Corporation to file one or more financing statements naming applicant as debtor covering equipment and other products purchased from time to time from STERIS Corporation. I/We further agree that the above grant/authorization may not be revoked without STERIS Corporation's written approval and that the foregoing does not obligate STERIS Corporation to grant or approve this application for credit or to otherwise extend credit to any of the undersigned at any time.

STERIS Corporation's payment terms are Net 30 Days from date of invoice. All invoices are due on the due date regardless of required installation or service. If any sections of the application are not completed, credit allocation may be adversely affected.

Applicant's signature, on behalf of the debtor, attests financial responsibility, ability, and willingness to pay in accordance with the above standard payment terms. Applicant, and the officer or other representative signing on behalf of applicant, hereby certify that they have carefully reviewed this credit application and it is true and complete.

Company Authorized Signature : x		
Printed Name:	Title:	Date:



#### AUTHORIZATION FOR RELEASE OF BANK CREDIT INFORMATION

FOR CUSTOMER USE:		<del></del>	
	below to release information about our accour on is to be used explicitly for the establishment	nts outstanding, credit lines and payment history to t of an open account with STERIS Corporation.	
<b>COMPANY INFORMATION:</b>			
Company Legal Name :			
DBA:			
Address:			
City:	State:	Zip Code :	
Telephone:	Fax :		
BANKING INFORMATION:			
Bank Name:	Type of Account:	Account No:	
Telephone:	Fax:	Email:	
Contact Officer:	Title:		
Company Authorized Signature :			
Title: Date:  **Return this form to STERIS Corporation with completed Credit Application.			
FOR OTERIS CORRORATION	HOE.		
The above referenced assount has		.e	
The above referenced account has applied to us for business credit in the amount of  \$ and has given your bank as a reference. This is a new account for us with limited credit			
experience. We would appreciate it if you would supply the information requested below.			
Please respond within 48 hours and return completed form to:			
STERIS Corporation Representative	:		
Title:	Date:		
Fax No.	E	Email Address:	
We appreciate your assistance in providing the following information. The information provided is for internal use only and will be			
kept strictly confidential. Thank you for your corporation.			
FOR BANK USE ONLY:			
Type of Account:			
Open Date:	Average Balance :	Current Balance:	
Credit Line: Yes No Size of Credit Line:			
Amount Drawn on Credit :Line:			
Is Applicant compliant with all term	s and conditions? Yes No	Comments:	

Bank Representative: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_