

**BOARD OF COUNTY COMMISSIONERS
LAKE COUNTY, FLORIDA
OFFICE OF THE COUNTY MANAGER
AGENDA ITEM COVER SHEET**

DATE: 08/12/2026
TO: Jennifer Barker, County Manager
THRU:
Thomas Carpenter, Assistant County Manager
BY: Bill Ponko, Senior Procurement Agent
SUBJECT: EMS Medical Supplies and Equipment

MEETING DATE: 9/8/2026
ITEM TYPE: Consent Item
ITEM ID: 43766

RECOMMENDATION/REQUIRED ACTION: Approve

Recommend approval:

1. Of Contracts 26-305 for EMS Medical Supplies and Equipment as needed with the following pool of vendors: Bound Tree Medical, LLC (Dublin, OH); Henry Schein, Inc. (Melville, NY); Life-Assist, Inc. (Rancho Cordova, CA); Medline Industries, LP (Northfield, IL); Physio-Control, Inc. (Redmond, WA); and
2. To authorize the Office of Procurement Services to execute the agreements and all supporting documentation.

The estimated fiscal impact is \$1,555,000 (expenditure) and is included in the Fiscal Year 2027 Budget. Future annual expenditures shall at no time exceed the available Fiscal Year Budgeted funds.

BACKGROUND SUMMARY: The Office of Procurement Services, in coordination with the Office of Fire Rescue, issued Invitation to Bid 26-305 for EMS medical supplies and equipment as needed to replace the vendor pool of 21-504 Contracts. The solicitation allows for a pool of vendors and provides for an initial one-year term with two additional two-year terms available.

The attached tabulation sheet reflects eleven submissions. Staff recommends awarding contracts to the five most responsible and responsive vendors.

Last fiscal year's expenditure was \$1,493,884.

Fiscal Impact: \$1,550,000 (expenditure)

Account No.:

Fund Name	Fund Number	Org Code	Object Code	Project Number	Amount
Emergency Medical Services	1350	2445200	830535		\$1,550,000

Advertised Date:

Paper:

Attachments:



CONTRACT NO. 26-305E
For
MEDICAL SUPPLIES & EQUIPMENT

LAKE COUNTY, FLORIDA, a political subdivision of the State of Florida, through its Board of County Commissioners (hereinafter "County") does hereby accept, with noted modifications, if any, the bid of **Howmedica Osteonics Corp d/b/a Stryker Sales, LLC** (hereinafter "Contractor") to supply **MEDICAL SUPPLIES & EQUIPMENT** to the County pursuant to County Bid number 26-305 with any included addenda (hereinafter "Bid"), thereto with all County Bid provisions governing.

A copy of the Contractor's signed Bid is attached hereto and incorporated herein, thus making it a part of this Contract except that any items not awarded have been struck through. The attachments noted below are attached hereto and are part of this Contract.

ATTACHMENTS:

Attachment 1 – Submittal Form with General Terms & Conditions acceptance signed by Contractor

Attachment 2 – Affidavit Form

Attachment 3 – Revised Pricing Sheet

Addenda – 1,2, & 3

Exhibit A – Scope of Work

Exhibit B – Insurance Requirements

Exhibit C – General Terms & Conditions v.5.6.21

No financial obligation under this Contract shall accrue against the County until a specific purchase transaction is completed pursuant to the terms and conditions of this Contract.

The County's Procurement Services Director shall have sole authority to determine whether the Contractor has fulfilled this Contract. In the event of a breach, the Director may, at the County's option, terminate this Contract. Whether or not the Contract is terminated, the Contractor and, if applicable, its surety under any required bond shall be liable for all losses and damages resulting from the breach.

The Contract initial term is from 10/1/2026 through 9/30/2027 with the option for two subsequent two-year renewals. The County reserves the right to terminate this Contract immediately for cause or lack of available funds. The County may also terminate this Contract for its convenience upon thirty (30) days' prior written notice to the Contractor. Renewals shall be subject to the parties' mutual written agreement. Any modification to this Contract shall be in writing and signed by the parties.

LAKE COUNTY, FLORIDA

Ronald A. Falanga

By: Ronald A. Falanga
Procurement Services Director
Date: 9/15/2026

The undersigned hereby declares that Stryker Sales, LLC has reviewed and accepts all specifications, terms, and conditions outlined in this Solicitation and affirms compliance with all legal requirements necessary to conduct business with the County, and to provide **EMS MEDICAL SUPPLIES AND EQUIPMENT** specified. Submittals were advertised to be submitted by 3:00 P.M. Eastern time on the date indicated in the Solicitation or any subsequent addenda. Furthermore, the undersigned confirms they are duly authorized to execute this document, as well as any related contracts or transactions resulting from the award of this Solicitation.

1.0 TERM OF CONTRACT

Contract will be awarded for an initial one (1) year term with the option for two (2) subsequent two (2) year renewals. Renewals are contingent upon mutual written agreement.

Contract will commence upon the first day of the next calendar month after approval by the authorized authority. The Contract shall remain in effect until completion of both the expressed and implied warranty periods. The County reserves the right to negotiate for additional services or items of a similar nature that were not known or anticipated at the time of solicitation.

2.0 PAYMENT

Contractor shall email billing.frlogistics@lakecountyfl.gov an accurate invoice within 30 calendar days after delivery. Invoices shall reference: Lake County BCC, purchase/task order, delivery date, delivery location, and corresponding packing slip or delivery ticket signed by a County representative at the time of acceptance. Failure to submit invoices in the prescribed manner will delay payment.

Payments will be tendered in accordance with the Florida Prompt Payment Act, Part VII, Chapter 218, Florida Statutes.

All pricing will be FOB Destination unless otherwise specified in this solicitation document. Pricing submitted will remain valid for a ninety (90) day period.

The County's preferred method for invoice payment is electronic remittance via virtual credit card (eCard) payments rather than paper checks. Contractors are encouraged to adopt this electronic payment option. The eCard system is designed to expedite payables and improve efficiency compared to paper check payments. This procedure aligns with the County's responsibilities and objectives, reflecting a commitment to leveraging technology to deliver greater value to taxpayers.

Vendor requests more information about accepting eCard for payment: NO

Vendor accepts MasterCard for payment: YES

3.0 CERTIFICATION REGARDING LAKE COUNTY TERMS AND CONDITIONS

I certify that I have reviewed the [General Terms and Conditions for Lake County Florida](#) and accept the Lake County General Terms and Conditions dated 5/6/21 as written including the Proprietary/Confidential Information section. YES

The Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it or its subcontractors are not listed on the Scrutinized Companies that Boycott Israel and are not participating in a boycott of Israel. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services may be terminated at the option of the County if the Contractor is found to have submitted

a false certification or has been listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel.

For purchases of \$1 million or more:

By submitting a response to any solicitation, the Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it or its subcontractors are not listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Sudan List, are not listed on the Scrutinized Companies that Boycott Israel and are not participating in a boycott of Israel, and are not engaged in business operations in Cuba or Syria. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services of \$1 million or more may be terminated at the option of the County if the Contractor is found to have submitted a false certification or it or its subcontractors have been listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List, is listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel, or is engaged in business operations in Cuba or Syria.

Failure to acknowledge may result in Submittal being deemed non-responsive.

4.0 CERTIFICATION REGARDING FELONY CONVICTION

Has any officer, director, or an executive performing equivalent duties, of the bidding entity been convicted of a felony during the past ten (10) years? NO

5.0 CONFLICT OF INTEREST DISCLOSURE CERTIFICATION

Except as listed below, no employee, officer, or agent of the firm has any conflicts of interest, real or apparent, due to ownership, other clients, contracts, or interests associated with this project; and, this Submittal is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a proposal for the same services, and is in all respects fair and without collusion or fraud. N/A

6.0 CERTIFICATION REGARDING BACKGROUND CHECKS

Under any County Contract involving Contractor or subcontractor personnel working in proximity to minors, the Vendor hereby confirms that all such personnel will have successfully completed an initial Certified Background Check, as well as subsequent annual checks, conducted by Contractor at no additional cost to County. The Vendor agrees to comply fully with all applicable Florida Statutes governing background investigations. The County reserves the right to request and review any related records, with or without cause, and to require the immediate replacement of any Contractor employee found to be in violation of these requirements. Furthermore, the Contractor shall indemnify and hold the County harmless from any liability arising from the actions of such personnel. Additional requirements may apply as specified within any particular contract award. YES

7.0 DISADVANTAGED BUSINESS ENTERPRISE PROGRAM

The County does not set specific goals for minority set-asides; however, participation by both minority and non-minority qualified firms is strongly encouraged. If your firm is classified as a minority-owned business or holds certification from the State of Florida, Office of Supplier Diversity, (OSD) as a Certified Minority Business Enterprise (CMBE), please indicate the appropriate classification(s) not applicable not applicable

and enter OSD Certification Number N/A
and enter effective date N/A to date N/A

8.0 ANTITRUST VIOLATOR VENDOR LISTS

A person or affiliated entity listed on the antitrust violator vendor list due to a conviction or civil liability for an antitrust violation is prohibited from submitting bids, proposals, or responses for any new contracts to provide goods or services to a public entity. This restriction also applies to new contracts involving the construction or repair of a public building or public works, new leases of real property to a public entity, and includes being awarded or performing work as a contractor, supplier, subcontractor, or consultant under any such new contract. Furthermore, such persons or affiliates are barred from transacting any new business with a public entity.

9.0 FEDERAL FUNDING REQUIREMENT - N/A**10.0 LOCAL VENDOR PREFERENCE – N/A****11.0 GENERAL VENDOR INFORMATION**

Firm Name: Stryker Sales, LLC

Street Address: 11811 Willows Road NE

City: Redmond State and ZIP Code: Washington, 98052

Mailing Address (if different): Click or tap here to enter text.

Telephone: 800-442-1142

Purchase Order Email Address: marjorie.ward@stryker.com

Federal Identification Number / TIN: 22-2183590

12.0 SUBMITTAL SIGNATURE

I hereby certify the information provided in this Submittal is true and accurate. I acknowledge that my electronic signature carries the same legal effect as a signature made under oath. I affirm that I am an authorized representative of the Vendor and have full authority to execute this Submittal on the Vendor's behalf. On behalf of myself and the Vendor, I acknowledge and agree to comply with all terms and conditions set forth in this Solicitation, including any attachments, exhibits, or addenda.

Name of Legal Representative Submitting this Proposal:



Date: 04/21/2026

Print Name: Kathryn Janecke

Title: Senior Director, Commercial Operations

Primary E-mail Address: USContracts@stryker.com

Secondary E-mail Address: marjorie.ward@stryker.com

The individual signing this Submittal affirms that the facts stated herein are true and that the response to this Solicitation has been submitted on behalf of the aforementioned Vendor.

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**AFFIDAVIT OF COMPLIANCE WITH §§ 287.138, 288.0071, AND 787.06, FLA. STAT.
CONTRACTING WITH AND PROVIDING ECONOMIC INCENTIVES TO FOREIGN ENTITIES
OF CONCERN, AND COMPLIANCE WITH ANTI-HUMAN TRAFFICKING LAWS**

Before me, the undersigned authority, personally appeared **(Name of affiant)** Kathryn Janecke, who, after being firstduly sworn, deposes and says of his or her personal knowledge the following:

1. Affiant is the **(Title)** Senior Director, Commercial Operations of **(Business Name)** Stryker Sales, LLC which is authorized to conduct business in the State of Florida, hereinafter called the “Business.”
2. *Prohibition on Providing Personal Identifying Information to Foreign Entities of Concern:* I affirm that Business is not owned by a foreign country of concern, a does a foreign country of concern does not have a controlling interest in Business, and that Business is not organized under the laws of nor does it have its principal place of business in a foreign country of concern, as defined in Section 287.138, Florida Statutes.
3. *Prohibition on Providing Economic Incentives to Foreign Entities of Concern:* I affirm that Business is not a foreign entity, as defined in Section 288.0071, Florida Statutes.
4. *Compliance with Human Trafficking Laws:* I affirm that Business does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled “Human Trafficking.”
5. Under penalties of perjury, I declare that I am duly authorized and empowered and have sufficient knowledge to execute and deliver this Affidavit and that I have read the foregoing Affidavit and the facts stated in it are true.

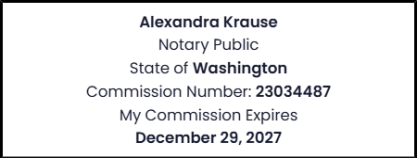
Signed and Delivered on the 21st day of April, 2026.

BY: Kathryn Janecke
Signature of Affiant

Kathryn Janecke
Printed Name

STATE OF WASHINGTON
COUNTY OF KING

Sworn to (or affirmed) and subscribed before me by means of ☐ physical presence or ☒ online notarization, this 21st day of April, 2026, by Kathryn Janecke, who is ☒ personally known to me or ☐ has produced identification (type): _____.



Alexandra Krause
(Notary Signature)

(SEAL)

1. Equipment Listing - Do not quote recertified equipment

						Stryker			
ID	Description - Do Not Quote Recertified Equipment	Current Manufacturer	Current Ref. No.	Estimated Annual Quantity	Vendor Price	Vendor Part No.	Warranty - No. Yrs.	Mfg. Part No.	Comment
1-1293	Ked / Extrication Device	Medsource	MS-ED2253	8					
1-1075	Pedi Immobilizer - Blue	Quadmed	EBB-175099	6					
1-1294	Scoop Stretcher (350 Lbs)	Curaplex		6					
1-1372	Suction Unit S-Cort III	Sscort	74000	10					
1-1261	S-Scort Ac/Dc Converter Series 2310	Sscort	80533	10					
1-1304	S-Scort Battery 2310/Old White Unit	Sscort	5SC80635	10					
1-1362	S-Scort III Battery 80638 M7-4000/New Unit Red/Ps1228/12v 2.8amp	Sscort	80638	10					
1-1349	S-Scort III Rubber Tube Straps	Sscort	50176	10					
FIRE	S-Scort III 12v Charger			10					
FIRE	S-Scort III Elbow Connector			10					
1-1402	Tank Boss Combo Load "H" & "M" Cyl W/24v Battery, Vertical	Itec	503	1					
1-1301	Tank Boss A/C Adapter	Itec	512	1					
1-1415	Tank Boss Battery-24v-Zba142211	Itec		1					
No Substitutes Will Be Accepted For Any Of The Items Listed Below This Line									
ID	Description - Do Not Quote Recertified Equipment	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	Vendor Price	Vendor Part No.	Warranty - No. Yrs.	Mfg. Part No.	Comment
1-1399	E500 transport ventilator - price include: AC/DC power supply, power supply cord, battery pack (no substitute)	O-two	01EVE500	7					
1-1413	E500 transport ventilator/ AC/DC external power supply (no substitute)	O-two	01CV0105	7					
1-1401	E500 transport ventilator/power supply cord (no substitute)	O-two	01CV0106	7					
1-1432	E500 transport ventilator/battery pack (no substitute)	O-two	01CV9100	7					
1-1442	E500 transport ventilator/intake filter-cover (no substitute)	O-two	01CV8040	7					
1-1330	Engel refrigerator/model mt17f-u1/12-24v dc/110v-120v AC fridge/freezer (no substitute)	Engel	MT17F-U1	5					
1-1332	Refrigerator Engel thermometer/mt17f-u1 (no substitute)	Engel	ENG THERM	5					
1-1333	Refrigerator Engel DC power cord/mt17f-u2 (no substitute)	Engel	1912-422	5					
1-1426	Infusomat space IV pump - price include: pole bracket, power supply, battery pack (no substitute)	B braun	8713052U	11					
1-1237	I/O drill (no substitute)	Arrow	9058	15					
1-1094	I/O needle - yellow/45mm adult (no substitute)	Arrow	9079-VC-005	1000					
1-1095	I/O needle - pink/15mm pedi (no substitute)	Arrow	9018-VC-005	250					
1-1329	Jumpbag - ALS-color: royal blue (no substitute)	Safety		5					
1-1436	Megamover w/graphics (titan) - graphics: Lake Co EMS color logo, contact no. 352-253-6170 (no substitute)	Taylor	44-TT4080	100					
NONSTK	Pedi-mate (no substitute)	Ferno	BB6780	4					
NONSTK	Physio control lifepak 15 (NASPO agreement) - price include: v4 monitor/defib, manual & AED, trending, noninvasive pacing, spo2, SPCO, NIBP, 12-lead ECG, etco2, BT, include 2 pr electrodes (11996-000091) & 1 test load (21330-001365), 1 svc manual cd (26500-003612)	Physio control	99577-001957	2	\$41,249.65				Manufacturer name is Stryker.
NONSTK	Ship kit (quik-combo therapy cable, 100mm paper, rc-4, 4 ft patient cable, NIBP coiled hose, NIBP adult cuff, 12-lead ECG cable, 4-wire 5ft limb leads, 6-wire precordial attachment),	Physio control	4157-000288	2	\$0.00				Manufacturer name is Stryker.
NONSTK	2-lithium-ion battery 5.7amp hrs	Physio control	21330-001176	2	\$537.60				Manufacturer name is
NONSTK	Redi-charge base (power cord included), ac power cord, 2-lithium-ion battery 5.7amp hrs, redi-charge adapter tray, rainbow 3 ft dci adult reusable spo2, SPCO, SPMET sensor, M-LNCS DCI adult reusable spo2 only sensor, titan III wifi gateway, lp15 basic carry case w/right & left pouches, shoulder strap, top pouch, back pouch. (no substitute)	Physio control		2	\$2,190.40	New Part Number: 11577-000004			We do not bundle these products. Part number and name changed: Station battery Charger
NONSTK	Physio control lifepak 1000/AED (NASPO agreement) price include: ECG display w/carry case, battery (11141-000156), carry case strap, 2 pr qc redi-pak electrodes, 3 wire monitor cable, acc pouch, lifepatch ECG electrodes. (no substitute)	Physio control	99425-000025	2	\$3,499.20				Manufacturer name is Stryker.
NONSTK	Titan III - wifi gateway (no substitute)	Physio control	21996-000109	2	\$1,286.10				Manufacturer name is Stryker.
1-1451	Titan III gateway cable replacement kit (no substitution)	Ositech comm	MPC 15100-	2					
NONSTK	Stryker mts power load (no substitute)	Stryker	6390-055-50001	3	\$32,194.86				

ID	Description - Do Not Quote Recertified Equipment	Current Manufacturer	Current Ref. No.	Estimated Annual Quantity	Vendor Price	Vendor Part No.	Warranty - No. Yrs.	Mfg. Part No.	Comment
NONSTK	Stryker power pro xt stretcher - price include: standard components, power load compatible, dual wheel lock, 120v ac smart charging kit, equipment hook, pr cot retaining post, xps side rails, x-restraint set, knee gatch/trendelenburg, o2 bottle holder, knee gatch bolster mattress-xps, steer lock, 3-stage iv pole, base storage net, backrest storage pouch, h/e storage flat, (no substitute)	Stryker	6506-000-000	3					We no longer sell this item (attached obsolencee letter). PowerPro2 is the replacement (650705550001)
NONSTK	Stryker stair chair/pro model 6252 - price include: common components, manual, 2pc abs panel seat, restraint set, removal head support, footrest option. (no substitute)	Stryker	6252-000-000	3	\$4,763.76				
1-1244	Traction splint adult (no substitute)	Faretec qd 4/molded	1126514	7					
1-1292	Traction splint/pedi (no substitute)	Faretec qd 3/molded	1126512	5					
1-1305	Traction splint ankle hitch replacement/adult & pedi (no substitute)	Faretec universal	1124200	7					
1-1431	Traction splint ischial strap/adult (no substitute)			7					
1-1448	Traction splint ischial strap/pedi (no substitute)			5					

2. Linen Items

										TYPE VENDOR NAME HERE			
ID	Description	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
2-2006	Blanket emergency yellow	54" X 84"	Kentron	886657-50	2,344	each							
2-2000	Blanket stretcher (winter)	40" X 80"	Curaplex	3271-63802	2,701	each							
2-2005	Blanket thermal - emer rescue foil	52" X 84"	Medstorm	12945	47	each							
2-7001	Pillow	18" X 24"	Medline	PM1824-15	1,271	each							
2-7002	Pillow case	21" X 30"	Medline	NON24345	7	case							
No Substitutes Will Be Accepted For Any Of The Items Listed Below This Line													
ID	Description	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
2-7004	Sheet bottom - fitted (no substitute)	36" X 88"	Taylor	92-EFORCE	800	case							
2-7003	Sheet top (no substitute)	40" X 85"	Dynarex	3517	174	case							

3. Medical Items

											Stryker			
ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
1-1278	02 1/8 nipple			Precision medical	0124	0	each							
1-1440	02 brass 1/8" coupler nibble	(bh1-61)		Parker Hannifin	BH1-61	0	each							
1-1274	02 christmas tree nozzle			Teleflex		15	each							
536-2	02 gasket regulator d tank			Meret product	100WB50	0	each							
1-1268	02 hose assembly green	W/female fitting 6'		Western	531208585	0	each							
536-1	02 quick connect w/ 1/8" NPT male			Gentect	M3111U-OXY-NT2	2	each							
1-1424	02 oxygen adapter-diss male	W/ 1/8 npt male		Precision medical	701	0	each							
1-1331	02 quick connect female coupler	For thumper, 1/8" npt female		Orlando hose	H1-62	0	each							
1-1275	02 regulator M tank	High flow-50 psi-cga-540		Kentron	540A2CVD25BK	4	each							
1-1276	02 regulator D tank	Cga-870		Kentron	870A2CVB25G	21	each							
1-1277	02 wrench D tank			Western	033191	52	each							
1-1289	02 wrench M tank			Allied health	66082	20	each							
1-1037	4x4 nonsterile 8 ply (200pk)		4" x 4"	Dukal	8509	567	pk							
1-1038	4x4 individual sterile (2pk)			Med pride	MPR-60543	950	pk							
1-1036	4x4 individual sterile gauze 12ply (10 pk)	10 pk trav	4"x 4"	Henry Schein	570-1096	2,603	pk							
1-1072	Alcohol prep	Sterile/large	Large	Medline	MDS090670	67,732	each							
1-1197	Backboard w/pins & graphics - please annotate price for the graphics in the comment column	Graphics: lake county ems 1-866-861-9342		Allied health	L816014A	0	each							
1-1042	Bandage triangular	100% cotton	40"x40"x56"	Medsource	MS-11050	508	each							
1-1040	Bandaid - cloth only	100 per box	1" x 3"	Emerald	FB534	6,007	box							
1-1210	Bed pan			Medegen medical	H1100-05	49	each							
1-1222	Bio bag body	375 lbs.	36x90	Adi medical		22	each							
1-1150	Bio bag red 20 gallon		25 x35	Medegen Medical	2635	3	case							
1-1149	Bio bag red 30 gallon	25.01 lbs 1.2mil	30.5x41	Medegen Medical	117M	1	case							
1-1408	Bougie 10fr			Dynarex	4582	83	each							
1-1409	Bougie 15fr			Dynarex	4583	160	each							
1-1157	BP cuff gauge			Mabis	9-235-010	29	each							
1-1216	BP cuff adult			Kenorex	777701	78	each							
1-1219	BP cuff adult large			Veridian	02-1082	49	each							
1-1217	BP cuff infant			Kenorex	777703	17	each							
1-1218	BP cuff pedi			Veridian	02-1083	25	each							
1-1120	Burn sheet	Sterile pack	60" x 96"	Kentex	888111	115	each							
1-1414	Carpuieet holder	Sterile cartridge unit		Hospira	2049-02	25	each							
1-1404	Cat tourniquet	Orange		No American Rescue	30-0023	106	each							
1-1256	Center (window) punch			Kentex	404061	46	each							
1-1054	Cold pack		Large	Curaplex	1431-66000	1,480	each							
8-2017	Disposal sleeves			Safety Zone	DSPP-13	100	each							
1-1380	Emesis convenience bags			Henry Schein	370-1178	3,853	each							
1-1385	Emma airway adapter adult/pedi			Masimo	100620	0	each							
1-1188	ET tube 2.5 cuffed	W/stylette		Curaplex	38019	27	each							
1-1189	ET tube 3.0 cuffed	W/stylette		Kenorex	769930	56	each							
1-1190	ET tube 4.0 cuffed	W/stylette		Smiths Medical	100/102/040	130	each							
1-1191	ET tube 5.0 cuffed	W/stylette		Smiths Medical	100/102/050	87	each							
1-1192	ET tube 6.0 cuffed	W/stylette		Smiths Medical	100/102/060	71	each							
1-1193	ET tube 7.0 cuffed	W/stylette		Smiths Medical	100/102/070	273	each							
1-1194	ET tube 8.0 cuffed	W/stylette		Smiths Medical	100/102/080	176	each							
1-1230	ET tube holder pedi		Pedi	Thomas	600-20000	28	each							
1-1048	Eye cup	Non-sterile	0.75 fl oz	First Pac-Kit Aid	7-1100	69	each							
1-1049	Eye pad sterile		2 5/8" x1 5/8"	Medline	NON21601	52	each							
1-1463	Face shields			Henry Schein		636	each							
1-1125	Filterline set adult/pedi			Microstream	010579	1,492	each							
1-1159	Filter straw	Ampule access device ref #415021		Bbraun	415021	1,089	each							
1-1148	First aid kit	70-items		Medique	733P10P	27	each							
1-1262	Flares road side	30" with wire stand		Car quest		6	each							
1-1259	Forceps magill adult			Ade	316	10	each							
1-1260	Forceps magill pedi			Ade	315	10	each							
1-1043	Gauze vaseline 3x9		3" x 9"	Curad	CUF251390	1,008	each							
1-1206	Glove sterile latex free 7.5	Nitrile power free/individual sterile pack	7.5/medium	Nitriderm	135750	27	each							
1-1207	Glove sterile latex free 8.0	Nitrile power free/individual sterile pack	8.0/large	Nitriderm	135800	27	each							
1-1234	Gown isolation	Universal size		Quadmed	G112	4,291	each							
1-1241	Hand sanitizer - 4oz		4 oz	Medline	53329-022-24	1,081	each							
1-1258	Hemostat 4" curved			Ade	311	50	each							
1-1028	Hydrogen peroxide 3%		16 fl oz	Henry Schein	112-7069	280	each							
1-1456	I-gels - size 1 (single tube)			1 Intersurgical Inc	ISU8201000	38	each							
1-1457	I-gels - size 1.5 (single tube)			1 Intersurgical Inc	ISU8215000	32	each							
1-1382	I-gels resus pack - size 2			1 Intersurgical Inc	IS18202030	165	each							
1-1383	I-gels resus pack - size 3			3 Intersurgical Inc	ISI8703030	377	each							
1-1384	I-gels resus pack - size 4			4 Intersurgical Inc	ISI8704030	553	each							
1-1056	Iodine prep pad			Medline	MDS093917	406	each							
1-1100	IV armboard 9"	Without velero	3x9	Medline	NON24293H	69	each							
1-1101	IV armboard 18"	Without velero	18"	Medline	NON24291H	38	each							
1-1123	IV armboard infant	Without velero	1x4	Medline	NON24288H	28	each							
1-1121	IV armboard pedi	Without velero	2x6	Medline	NON24297H	38	each							
1-1196	IV cath 14ga x 2"	W/16ga needle		Terumo Surflo	SR-OX1451CA	100	each							
1-1323	Ked head & chin straps			Morrison medical	1478	7	each							
1-1041	Kerlix 4.5"x147"	Individual sterile pkg	4.5" x 4.1 yd	Medline	PRM25865	2,622	each							
1-1044	Kilng 3"x75"	Individual sterile pkg	3" x 4.1 yd	Medline	PRM25497	4,122	each							
1-1092	Lancet unistix 2	Normal		Curaplex	SL1216-2764-70721	17,021	each							
1-1366	Lp 15 ECG paper 100 mm			Curaplex	2745-10108	3,994	each		\$22.40	2 rolls per box	11240-000032	Stryker		Sold as a box with 2 rolls of 100mm paper.

ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
1-1169	Lubricant jelly			Medline	MDS032273Z	349	each							
1-1410	Mad/intranasal mucosal	Atomizer device		Lma	MAD300	172	each							
1-1168	Mask 02 aerosol		Adult	Kentex	333100	1,632	each							
1-1174	Mask 02 infant		Infant	Salter lab	1114-7	56	each							
1-1166	Mask 02 pedi		Pedi	Kentron	999800	102	each							
1-1242	Mask - patient/surgical procedure		8210	Varied brands		10,000	each							
1-1183	Mask tracheostomy		Adult	Medline	HCS245E	81	each							
5-5003	MCT kits			Ems asoc	DHS-05001	0	each							
1-1073	Meconium aspirator			Ybm	49-30-000	29	each							
1-1103	Micro drip 60ml 83"	IV admin.set needle free sterile non-pyrogenic	60 drops/ml	Dynarex	7051	335	each							
1-1093	Needle 18ga x 1 1/2			Medline	SYR100187	3,818	each							
1-1227	Needle 20ga x 1"			Henry Schein	112-7109	2,964	each							
1-1228	Needle 25ga x 5/8"			Henry Schein	900-4468	952	each							
1-1063	NPA 12FR	Latex free		Medstrom	51150	31	each							
1-1064	NPA 14FR	Latex free		Medstrom	51151	41	each							
1-1065	NPA 16FR	Latex free	4mm	Medstrom	51152	41	each							
1-1045	NPA 18FR	Latex free		Medstrom	51153	35	each							
1-1066	NPA 20FR	Latex free	5mm	Medstrom	51154	31	each							
1-1067	NPA 22FR	Latex free		Medstrom	51155	45	each							
1-1068	NPA 24FR	Latex free	6mm	Medstrom	51156	48	each							
1-1085	NPA 26FR	Latex free	6.5mm	Medstrom	51157	81	each							
1-1086	NPA 28FR	Latex free		Medstrom	51158	69	each							
1-1087	NPA 30FR	Latex free		Medstrom	51159	42	each							
1-1209	OB kit			Kentex	999701	56	each							
1-1062	OPA 100mm	Color		Teleflex	TEL121805	182	each							
1-1238	OPA 120mm	Color		Medline	DYND60608	71	each							
1-1058	OPA 40mm	Color		Teleflex	TEL121801	24	each							
1-1235	OPA 50mm	Color		Teleflex	TEL121850	25	each							
1-1059	OPA 60mm	Color		Teleflex	TEL121802	45	each							
1-1060	OPA 80mm	Color		Teleflex	TEL121803	60	each							
1-1061	OPA 90mm	Color		Teleflex	TEL121804	127	each							
8-2018	Oximeter pulse fingertip			Henry Schein	900-6368	4	each							
1-1186	Oxygen tubing	W/std connectors	7"	Ventlab	3007	66	each							
1-1438	Patient slide board	Color: white	22" x 72"	Mid central medical	MCM122	0	each							
1-1113	Pedi immobilizer head block			Quadmed	EBB175102	11	each							
1-1137	Pedi immobilizer shoulder pad	Blue pillow		Quadmed	EBB175104	6	each							
1-1306	Pedi immobilizer head/chin strap			Quadmed	EBB175101	5	each							
FIRE	Pen light			Medsource	MS-PEL 100	0	each							
1-1128	Pressure infuser 500cc			Medline	PRESS500S	50	each							
1-1455	Pressure infuser 1000ml			Kenorex	888802	112	each							
1-1211	Restraint set	E/d-ring		Dick medical	501110	967	each							
8-2002	Ring cutter			Chanbv Inc	CH352	0	each							
1-1386	Salem sump 10fr			Covidien	8888264911	46	each							
1-1179	Salem sump 12fr			Covidien	8888264929	46	each							
1-1257	Scalpel #10 sterile	Disposable/sterile	#10	Dynarex	4110	70	each							
FIRE	Shears trauma	Neon order		American diagnostic	320NO	173	each							
1-1200	Spill kit			Curaplex	29310-S	22	each							
1-1005	Splint sam 36"	Orange and blue	4 1/4" x 36"	Kenaflexx	887722	683	each							
1-1220	Stethoscope adult	Black		Veridian	05-11001	83	each							
1-1221	Stethoscope pedi	Black		Primecare	DS-9291	10	each							
1-1099	Ston cock 3 way	W/swivel male luer lock		Medline	DYNJSC301	97	each							
1-1076	Suction cath 6fr			Curaplex	36090	59	each							
1-1151	Suction cath 8fr			Curaplex	36091	46	each							
1-1152	Suction cath 10fr			Curaplex	36092	69	each							
1-1130	Suction cath 12fr			Curaplex	36093	129	each							
1-1153	Suction cath 14fr			Curaplex	36094	136	each							
1-1154	Suction tubing 9/32 x 6'		6' x 9/32"	Kenorex	889932	714	each							
1-1155	Suction yankauer argyle			Conmed	0034870	690	each							
1-1052	Surgipad 5x9	Sterile pouch		Medline	PRM21450	827	each							
1-1104	Syringe 1cc w/luer lock tip			Exel	26050	563	each							
1-1105	Syringe 3cc w/luer lock tip			Bbraun	4610303-02	10,086	each							
1-1119	Syringe 10cc w/luer lock tip			Dynarex	6990	1,847	each							
1-1108	Syringe 20cc w/luer lock tip			Medline	SYR120010	609	each							
1-1322	Syringe 60ml monoject	Luer lock syringe		Medline	SYR160010Z	40	each							
1-1175	Syringe bulb			Amsino	AS00502S	52	each							
1-1070	Tape 1 inch cloth			Medline	PRM260101	531	each							
1-1071	Tape 3 inch cloth			Medline	PRM260103	199	each							
1-1047	Trauma dressing	Sterile	10" x 30"	Medline	NON21459	475	each							
1-1184	Updraft kit			Curaplex	301-200	2,006	each							
1-1213	Urinal			Medegen Medical	H140-01	174	each							
1-1009	Venigard			Kenaflexx	3533333	35,375	each							
1-1212	Wash basin	7 qt	13"x10"x5"	Medegen Medical	H362-10	413	each							

No Substitutes Will Be Accepted For Any Of The Items Listed Below This Line

ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
FIRE	O2 regulator (no substitute)	All brass		Meret Product	MREG8725-B2D	0	each							
FIRE	O2 rings (no substitute)	Brass		Cramer Decker	499-0776	0	each							
1-1468	Bacterial Viral Filter				DYNJAABV1	767	each							
1-1177	Bag valve mask adult (no substitution)	Mask only		Flexicare	038-51-410SFP	258	each							
1-1143	Bag valve mask infant (no substitution)	Mask only		Flexicare	038-52-430SFP	38	each							
1-1176	Bag valve mask pedi (no substitution)	Mask only		Flexicare	038-52-420SFP	60	each							
1-1229	Benzoin tincture ampule (no substitution)		0.6ml	3M/Steri-Strip	C1544	690	each							
1-1264	Bio bag red/back board (no substitution)	1.5ml	37x50	Elkay	LBOR3750RE	123	each							
1-1134	Blade Mac 2 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5332-02	45	each							
1-1135	Blade Mac 3 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5332-03	111	each							

ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
1-1136	Blade Mac 4 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5332-04	234	each							
1-1158	Blade mil 0 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5333-00	25	each							
1-1131	Blade mil 1 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5333-01	32	each							
1-1132	Blade mil 2 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5333-02	76	each							
1-1133	Blade mil 3 (no substitution)	Metal - individual sterile disposable package		Sun Med	5-5333-03	99	each							
1-1171	C-collar adult (no substitution)	Stifneck select		Laerdal	980010	4,186	each							
1-1160	C-collar pedi (no substitution)	Stifneck select		Laerdal	980020	347	each							
1-1138	CID sta block head (no substitution)	Immobilizer		Laerdal	700-00001	1,798	each							
1-1398	CPAP disposable w/manometer (no substitution)		Adult large	O-two	01CV0217	552	each							
1-1029	EKG combo pads adult (no substitution)			Physio Control	11996-000091	1,176	each							Manufacturer name is Stryker.
1-1030	EKG combo pads pedi (no substitution)	0-33lb	0-15kg	Physio Control	11996-000093	136	each	\$36.40						Manufacturer name is Stryker.
1-1107	EKG electrodes blue sensor (no substitution)		10/pack	Ambu	SP-00-S/10	44,444	pk	\$44.10						sold as box of 600. Sold by Stryker, Manufacturer is MEDI-TRACE.
1-1126	ETC02 capnoline plus adult		Adult	Microstream	10210	17,261	each		\$434.00	600/pk	31115788	MEDI-TRACE		sold as a box of 100. Sold by Stryker, Manufacturer is Medtronic.
1-1127	ETC02 capnoline plus pedi	W/02 tubing microstream ref #007269	Pedi	Microstream	007269	344	each		\$1,220.80	100/box	MVAO100U	Medtronic		sold as a box of 25. Sold by Stryker, Manufacturer is Medtronic.
1-1204	ET tube holder adult (no substitution)	Thomas	Adult	Laerdal	600-42500	375	each		\$421.40	25/box	MVPO	Medtronic		
1-1273	Flow meter (no substitution)			Gentec	5MFA1001	8	each							
535-10	Generation nitrile gloves pink (no substitution)		Xsmall	Medline	PINK2500H	130	box							
1-1445	Gloves - critical response powder free nitrile (no substitution)	Orange	Small	Medline	CR911S	913	box							
1-1444	Gloves - critical response powder free nitrile (no substitution)	Orange	Medium	Medline	CR911M	1,875	box							
1-1443	Gloves - critical response powder free nitrile (no substitution)	Orange	Large	Medline	CR911L	2,768	box							
1-1446	Gloves - critical response powder free nitrile (no substitution)	Orange	Xlarge	Medline	CR911XL	1,021	box							
1-1447	Gloves - critical response powder free nitrile (no substitution)	Orange	Xxlarge	Medline	CR911XXL	350	box							
1-1378	Glucometer (no substitution)	Fora-gd20		Links medical	6D20FM01	13	each							
1-1421	Head harness (no substitution)	(only for e500 o-two circuit)		O-two	01CV8009	225	each							
1-1368	Hi low solution - fora-gd 20 (no substitution)			Linksmedical	LINGD20FCS01	2	each							
1-1079	IV cath 14ga x 1 1/4 (no substitution)	Via valve		Smiths Medical	326800	343	each							
1-1324	IV cath 14ga x 3.25" (no substitution)	For decompression		Ars	ZZ-0056	161	each							
1-1080	IV cath 16ga x 1 1/4 (no substitution)	Via valve		Smiths Medical	326200	869	each							
1-1081	IV cath 18ga x 1 1/4 (no substitution)	Via valve		Smiths Medical	326500	23,960	each							
1-1082	IV cath 20ga x 1 1/4" (no substitution)	Via valve		Smiths Medical	326600	26,666	each							
1-1083	IV cath 22ga x 1 1/4 (no substitution)	Via valve		Smiths Medical	326000	2,464	each							
1-1084	IV cath 24ga x 3/4 (no substitution)	Via valve		Smiths Medical	326300	518	each							
1-1016	IV lock t-port small (no substitution)	8" extension set with needless injection site, closed clamp		Medline	DYNDTN2001	38,030	each							
1-1428	IV pump set (no substitution)	15 drops/ml		Bbraun	362031	66	each							
1-1255	Laryngoscope handle (not disposable)	W/light - battery operated			4065-FMM	20	each							
1-1254	Laryngoscope bulb (no substitution)	Greenline			4500-1 & 4501-1	0	each							
1-1253	Length base tape (pedi) - broselow (no substitution)	Current edition		Armstrong	AE-4800	11	each							
8-2011	Lifeline arm-wrist straps (no substitute)			Difibtech	CFA1010EN	4	each							
8-2012	Lifeline arm-patient interface pad (no substitute)			Difibtech	RPG1005GG	2	each							
8-2013	Lifeline arm - stabilization strap (no substitute)			Difibtech	CFU1000G	4	each							
1-1435	LP 15 back pouch (no substitution)			Physio Control	11260-000039	3	each	\$98.40						Manufacturer name is Stryker.
1-1381	LP 15 top pouch (no substitution)			Physio Control	11220-000028	3	each	\$69.60						Manufacturer name is Stryker.
1-1451	LP 15 pro series 35 bracket only (no substitution)			Frazier Inc	TM-210-10-PC-15	0	each							
1-1215	LP 15 NIBP cuff automatic (no substitution)	Adult 26cm - 35cm		Physio Control	11160-000015	7	each	\$35.20						Manufacturer name is Stryker.
8-2006	LP 15 NIBP cuff automatic (no substitution)	Large 35cm - 44cm		Physio Control	11160-000019	12	each	\$50.40						Manufacturer name is Stryker.
8-2007	LP 15 NIBP cuff automatic (no substitution)	Pedi 13cm - 20cm		Physio Control	11160-000013	6	each	\$28.40						Manufacturer name is Stryker.
	LP 15 NIBP cuff automatic (no substitution)	Infant		Physio Control	11160-00011	2	each	\$26.40						Manufacturer name is Stryker.
1-1344	LP 15 NIBP coiled hose 9' (no substitution)			Physio Control	21300-008148	0	each	\$109.88						Manufacturer name is Stryker.
1-1203	LP 12/15 12 lead ECG cable (no substitution)	W/6 wire		Physio Control	11111-000022	1	each	\$176.80						Manufacturer name is Stryker.
1-1033	LP15 12 lead ECG trunk cable (no substitution)	W/4 wire lead		Physio Control	11111-000018	1	each	\$439.20						Manufacturer name is Stryker.

ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
1-1352	LP 15 battery (no substitution)			Physio Control	21330-001176	0	each	\$537.60						Manufacturer name is Stryker.
1-1353	LP 15 extension cable for (no substitution)	Ac/dc power adapter		Physio Control	11140-000080	4	each	\$358.40						Manufacturer name is Stryker.
1-1346	LP 15 LNCS patient cable (no substitution)	4' red/LNCS		Physio Control	11996-000323	0	each	\$214.20						Manufacturer name is Stryker.
1-1357	LP 15 m-LNCS adult o2 sensor (no substitution)			Physio Control	11171-000046	27	each	\$369.75						Manufacturer name is Stryker.
1-1355	LP 15 m-LNCS pedi o2 sensor (no substitution)		10-50kg	Physio Control	11171-000040	1,169	each	\$437.75						Manufacturer name is Stryker.
1-1124	LP 12/15 LNCS pedi o2 sensor	LNCS pdx	10-50 kg	Masimo	1860	288	each							
1-1356	LP 15 rc-4 extension cable (no substitution)	Rainbow		Physio Control	11171-000037	23	each	\$228.20						Manufacturer name is Stryker.
FIRE	LP 15 spo2 patient cable (no substitution)	Compatible rainbow		Physio Control	11171-000049	0	each	\$786.25						Manufacturer name is Stryker.
FIRE	LP15 spo2 light shield (no substitution)	For rainbow sensor		Physio Control	11171-000054	0	each	\$70.00						Manufacturer name is Stryker.
1-1354	LP 15 right angle for ac/dc (no substitution)	Power adapter (pig tail)		Physio Control	11140-000081	3	each	\$358.40						Manufacturer name is Stryker.
1-1345	LP 15 therapy cable (no substitution)			Physio Control	11113-000004	0	each	\$444.00						Manufacturer name is Stryker.
FIRE	LP 15 monitor to PC cable - USB (no substitution)			Physio Control	11996-000369	0	each	\$336.80						Manufacturer name is Stryker.
1-1303	LP 500/1000 infant/pedi defibrillation electrode (no substitution)			Physio Control	11101-000016	25	each	\$134.40						Manufacturer name is Stryker.
1-1310	LP 1000 battery (no substitution)	Lmn02 non-rechargeable		Physio Control	11141-000100	0	each	\$527.40						Manufacturer name is Stryker.
1-1102	Macro drip 10ml 83" (no substitution)	IV admin.set needle free sterile non-pvrogenic	10ml	Medsource	MS-83110	19,271	each							
1-1167	Mask 02 nonrebreather (no substitution)		Adult	Medline	4996737	1,777	each							
1-1112	Mask n95/3m-particulate respirator (no substitution)	9205+		3M Medical	3MCOM-9205	780	box							
8-2003	Mega patient mover (dsposal) (no substitute)			Curaplex	3246-12345	35	each							
8-2009	Meret airway pro x (no substitute)	Color: red, infection control complete		Meret Product	M8101A-F	4	each							
8-2010	Meret xtra fill pro x (no substitute)	Color: red, infection control complete		Meret Product	M8101C-F	2	each							
8-2014	Meret g2 pro grab to go bag (no substitute)			Meret Product	M5105	2	each							
8-2015	Meret modquad pro module (no substitute)			Meret Product	M5700	2	each							
8-2008	Meret omni pro bls/asl total system jump bag - ts2 ready (no substitute)	Color: red, infection control complete		Meret Product	M8101F	1	each							
8-2016	Meret x2 double fill pro bag (no substitute)			Meret Product	M5001-L	2	each							
1-1165	Nasal cannula adult (no substitution)	Curved flare tip/flexicare cat/ref #032-10-022u		Everyready	144-175F	2,170	each							
1-1172	Nasal cannula pedi (no substitution)	Curved tip	7	Dynarex	2353-52020	88	each							
8-1000	Optimum traction device (OTD) (no substitute)	Orange		Emergency products	EP-800	3	each							
8-2004	Orifices 6lpm-o2 minilator (no substitute)	White		Allied health	L555007	0	each							
1-1379	Razor -shave prep/dual side (no substitution)			Medline	DYND70837	888	each							
1-1046	Resuscitator bag (BVMR) adult w/peep valve (no substitution)	Spur ii resuscitator		Ambu	520-211-001	1,309	each							
1-1403	Resuscitator bag (BVMR) infant (no substitution)	Spur ii resuscitator		Ambu	540-212-000	31	each							
1-1035	Resuscitator bag (BVMR) pedi (no substitution)	Spur ii resuscitator		Ambu	530-213-000	69	each							
6-6003	Safety glasses (no substitution)	Clear		Gateway safety	STARLITE #4680	229	each							
1-1422	Safety glasses - over the glasses (no substitution)			MCR safety	OG1 10AF	24	each							
1-1198	Sharps container (no substitution)		1 qt	Covidien	8303SA	326	each							
1-1201	Sharps container		5 qt	Covidien	31144010	634	each							
5-5000	Bracket - 5qt sharp container (no substitution)	Coated wire w/o lock		Covidien	8519C	0	each							
1-1247	Shears bandage	Stainless steel w/serrated edge/black	7 1/4"	Curaplex	2811-05524	143	each							
1-1173	Straps backboard 12ft	Orange disposable	12' 1 piece	Medline	DII47012IOR	4,570	each							
1-1290	Stryker x-restraint stretcher straps (no substitution)	Chest x-double buckle		Stryker	6500-001-402	8	each	\$61.64						
1-1291	Stryker x-restraint stretcher straps (no substitution)	Shoulder		Stryker	6500-001-401	9	each	\$46.92						
1-1419	Stryker - round head knob assy (no substitution)			Stryker	6360-030-031	0	each	\$25.76						
1-1307	02 mount stretcher (no substitution)			Stryker	932-EC100	0	each	n/a						
1-1425	Stryker stretcher mattress (no substitution)	Xps knee gatch boster		Stryker	6500003130	9	each	\$586.38						
1-1297	Stryker x-restraint stretcher straps - (no substitution)	Chest x-buckle tongue & strap		Stryker	6500-001-403	7	each	\$64.40						
1-1311	Stryker x-restraint stretcher strap (no substitution)	Leg restraint		Stryker	6500-001-404	8	each	\$57.04						
1-1312	Stryker x-restraint stretcher strap (no substitution)	Ankle restraint		Stryker	6500-001-405	5	each	\$54.28						
1-1316	Stryker x-restraint stretcher straps set (no substitution)	(shoulder, chest, leg & ankle)		Stryker	6500-001-430	0	each	\$293.48						
1-1411	Stretcher wheel locks (no substitution)			Stryker	6086-200-0105	0	each	\$92.00			Correct Part Number: 6086200010S			
1-1412	Stryker stretcher steer locks (no substitution)			Stryker	6500-700-060	0	each	\$1,303.64						
1-1375	Stryker stretcher power kit (no substitution)	1 charger/2 batteries		Stryker	6500-700-041	0	each	\$1,678.23						
1-1377	Stryker stretcher batteries (no substitution)			Stryker	6500-033-000	0	each	\$596.82						
1-1285	Stryker stair chair - restraint ankles (no substitution)			Stryker	6250-001-127	0	each	\$30.36						
1-1263	Stryker stair chair - restraint chest (no substitution)	Black		Stryker	6250-001-126	0	each	\$30.36						

ID	Description	Description Detail	Size	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
1-1437	Stryker stair chair - restraint chest (no substitution)	Green		Stryker	6250-001-125	0	each	\$30.36						
1-1248	Stryker stair chair - restraint set (no substitution)			Stryker	6250-001-018S	0	set	\$98.44						
1-1182	Stylette adult (no substitution)	W/sureloc stop	Large	Rusch	1000R	74	each							
1-1181	Stylette pedi (no substitution)	W/sureloc stop	Small	Rusch	500	64	each							
1-1022	Suction can d-- hi-low (no substitution)	W/aerostat filter float valve shutoff	1200cc	Bemis	484410	525	each							
1-1090	Syringe 60ml w/catheter tip (no substitution)	Monoject (pointed tip)	60ml	Covidien	8881560141	27	each							
1-1365	Test strips (no substitution)	Fora-gd20		Links medical	GD20FS50	875	box							
FIRE	Thermometer - non touch (no substitution)			lhealth	PT3	NEW ITEM	each							
1-1371	Thermometer - non touch (no substitution)	Replacement item		Medsource	1R300	50	each							
1-1478	Thermometer - non touch (no substitution)			Kendell	NCT888	60	each							
1-1369	Thermometer (digital) (no substitution)	Digital - Adtemp 1		American diagnostic	412-00	59	each							
1-1109	Tourniquet latex free (no substitution)	10 per bag/color blue		Quadmed/adi	EFA 350110 / 1841-0090M	41,525	each							
1-1239	Triage tag DMS/animal codes (no substitution)	Fl 5006	4 x 8 1/2	Mettag	MT 137	164	each							
1-1418	Ventilation circuit (e500 only) (no substitution)			O-two	01CV8030	304	each							
1-1205	Vial access device (no substitution)			Carefusion	2202E/SMARTSITE	5,691	each							
1-1074	Y-type blood/solution set (no substitution)	W/std blood filter	10 drops/ml	Baxter	2C8720	60	each							

4. Misc. Supplies

										TYPE VENDOR NAME HERE			
ID	Description	Description Detail	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
	Bubble pouch	With 1 1/2" lip & tape seal, size: 8 1/2" x 6" w x 3/16" h	Global	273118	10	case							
	T-shirt bags	Clear 13.5 mic /plain (no writing), size: 11.5" x 6.5" x 22"	Tradepro Products	24111503	5	case							
4-4004	Battery 3v	Ref #cr2032	Medline/Medcell	CR2032	74	each							
4-4005	Battery 9v		Medline/Medcell	MPHB9V	23	each							
4-4007	Battery AA		Medline/Medcell	MPHBAA	196	each							
4-4006	Battery AAA		Medline/Medcell	MPHBAAA	181	each							
4-4008	Battery C		Medline/Medcell	MPHBC	83	each							
No Substitutes Will Be Accepted For Any Of The Items Listed Below This Line													
ID	Description	Description Detail	Current Manufacturer	Current Ref. No.	Estimate Annual Quantity	U/M	Price per U/M	Price per Case	Part per Case	Vendor Part No.	Manufacturer	Mfg. Part No.	Comment
4-4010	Battery D (no substitutions)	Copper top alkaline	Duracell	MN1300	6	each							



Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 416 • Tavares, FL 32778

SOLICITATION: EMS Medical Supplies and Equipment

03/27/2026

Vendors are responsible for the receiving and acknowledging all solicitation addenda. An electronically signed copy of each addendum must be submitted along with the solicitation response. Failure to acknowledge any addendum may result in the submission being disqualified from award consideration.

THIS ADDENDUM DOES NOT ALTER THE PROPOSAL SUBMISSION DEADLINE.

QUESTIONS/RESPONSES

- Q1. Is this bid all or none award? Can we submit one area only instead of all four areas.
- A. See bid document's Method of Award. The County reserves the right to make awards on the basis of lowest price by individual item, group of items, all items collectively, or a combination thereof; award to one or more vendors; reject any or all offers; waive any irregularities or technicalities in submitted responses.
- Q2. What is the delivery address?
- A. See bid documents Scope of Work - Delivery and Availability.
- Q3. Are we to fill in a price for each item listed? Is this used for evaluation purposes only? Scope of Work states The County will quote out requests for current pricing. Does this mean that the price we indicate on the spread sheet is not the price we have to hold for the term of the bid, each time an order is going to be placed a quote for those items is going to be requested and pricing will be at the price we can quote that day based on current cost? To be clear, we are not held to any of the bid pricing we submit on the spreadsheet?
- A. Vendors are not expected to bid on every item. See Scope of Work, 1.0, Evaluation. Vendors are to submit Pricing Form with their response.
- Q4. Is DocuSign an acceptable form of signature?
- A. Yes, a digital signature provided on a hard copy is acceptable.
- Q5. If there are terms and conditions we cannot agree to, can we submit these with our submission?
- A. Changes to the General Terms and Conditions will not be considered. See Attachment 1, 3.0, Certification Regarding Lake County Terms and Conditions.

ACKNOWLEDGEMENT

Firm Name: Stryker Sales, LLC

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: 

Date: 04/21/2026

Print Name: Kathryn Janecke

Title: Senior Director, Commercial Operations

Primary E-mail Address: USContracts@stryker.com

Secondary E-mail Address: marjorie.ward@stryker.com



Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 416 • Tavares, FL 32778

SOLICITATION: EMS Medical Supplies and Equipment

04/17/2026

Vendors are responsible for the receiving and acknowledging all solicitation addenda. An electronically signed copy of each addendum must be submitted along with the solicitation response. Failure to acknowledge any addendum may result in the submission being disqualified from award consideration.

THIS ADDENDUM CHANGES THE BID DUE DATE FROM 04/23/2026 TO 04/29/2026.

NOTE TO VENDORS:

See **REVISED Attachment 3 – Pricing Form** now posted [here](#).

QUESTIONS/RESPONSES

Q6. Can you please provide the bid tabulation from the previous bid indicating the award pricing per item and winning vendor?

A. See the below links:

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504A.pdf

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504B.pdf

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504C.pdf

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504D.pdf

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504F.pdf

https://c.lakecountyfl.gov/ProcurementDocuments/term-supply_contracts/21-0504G.pdf

Q7. We are interested in bidding on the nitrile gloves. How many delivery locations are there? How often are the gloves ordered and how many are generally ordered at one time.

A. See bid documents Scope of Work - Delivery and Availability. This is an on-call, as needed contract. Order amounts are unknown at this time.

Q8. Section 2.1 Named as Additional Insured: X is covered by the custom manuscript insurance policy of its ultimate parent, Y, which is a Fortune 9 Company. This custom policy allows other parties to be included as additional insured where required by written contract, such as a contract resulting from this solicitation if X were the awardee. Therefore, the County would be included as an additional insured instead of being named as an additional insured on applicable insurance if X is awarded a contract resulting from this solicitation.

A. Listing Lake County as Additional Insured and Certificate Holder on the Certificate of Insurance is acceptable.

Q9. Section 4 – Policy Endorsements: X is able to provide a standard blanket endorsement. This type of endorsement automatically treats the contract party as additional insureds when required by written contract. Coverage applies only to the extent required by the agreement and the County's name won't be on the endorsement.

A. We will accept the blanket endorsements for Additional Insured and Waiver of Subrogation.

Q10. Section 7.1 Copies of any Insurance Policies: X's insurance policies are proprietary and cannot be provided. X can, however, provide Certificates of Insurance outlining coverage that functionally meets the County's requirements.

A. Lake County does not need a copy of the insurance policies, only the applicable policy endorsements for AI and WOS.

Q11. Does the Logistics location in Leesburg have a loading dock or forklift for pallet deliveries?

A. Yes.

Q12. Per the soft stretcher (megamover) bid, are you wanting the logo and phone number added on the stretchers by the manufacturer?

A. No.

Q13. 1-1261 and FIRE Scort III have the same current Ref#- are these duplicates or should one have a different #?

A. See REVISED Pricing Sheet.

Q14. 1-1156 (S-Scort III Rubber Bracket) and 1-1223 (S-Scort Vacuum Gauge) does not use anything on the 74000 that fits that description. FIRE (S-Scort III Fuse – 5amp/250v) is not sold individually as it is inextricable from the wiring harness, 80952. Will these lines be removed?

A. See REVISED Pricing Sheet.

Q15. Lifeline Arm RCF-A1000EN is no longer valid. Please confirm correct number.

A. See REVISED Pricing Sheet.

Q16. 1-1382 I-gel Resus Pack Size 2 is not available, should this be a single tube?

A. See REVISED Pricing Sheet.

Q17. FIRE (O2 regulator – MREG8725-B2D) and LCFR (Meret magnum oxygen regulator – EMSMREG8725-B2D) appear to be duplicates, should one be removed?

A. See REVISED Pricing Sheet.

Q18. FIRE (O2 rings – Cramer Decker – 499-0776) item number and manufacturer do not match – which one is correct?

A. Vendors are not required to enter a response in this area.

Q19. Manufacturer and Item # needed for 1-1468 (Bactroa; /virl bvm filter).

A. See REVISED Pricing Sheet.

Q20. 1-1398 (CPAP disposable w/manometer – O-two – 01CV0211) is not a valid item number, please clarify.

A. See REVISED Pricing Sheet.

Q21. 1-1126 (ETC02 capnoline plus adult - 10210) and 1-1127 ETC02 capnoline plus pedi - 007269) item numbers are no longer valid, will you accept substitutes?

A. Yes.

Q22.1-1273 (Flow meter), incorrect Manufacturer and Item number, should this be Precision Medical 5MFA1002.

A. See REVISED Pricing Sheet.

Q23.1-1255 (Laryngoscope handle) manufacturer is incorrect, please verify.

A. See REVISED Pricing Sheet.

Q24.Need valid item numbers for 1-1215 (LP 15 NIBP cuff automatic), 8-2006 (LP 15 NIBP automatic), 8-2007 (LP 15 NIBP cuff automatic) and 1-1344 (LP 15 NIBP coiled hose 9').

A. See REVISED Pricing Sheet.

Q25.Need valid item number for 1-1167 (Mask O2 nonrebreather).

A. See REVISED Pricing Sheet.

Q26.Clarity item number for 1-1112 (Mask n95/3m-particulate respirator).

A. See REVISED Pricing Sheet.

Q27.Curaplex is exclusive to one distributor, will substitutes be allowed for 8-2003 (Mega patient mover – 3246-12345)?

A. Yes.

Q28.Need valid item number for 1-1172 (Nasal cannula pedi) or allowable substitute.

A. See REVISED Pricing Sheet.

Q29.Item has been discontinued, will substitutes be acceptable for 1-1201 (Sharps container – 31144010)?

A. Yes.

Q30.Curaplex is exclusive to one distributor, will substitutes be allowed for 1-1247 (Shears bandage – 2811-05524)?

A. Yes.

Q31.ADI number needed for 1-1109 (Tourniquet latex free – EFA 350110).

A. See REVISED Pricing Sheet.

ACKNOWLEDGEMENT

Firm Name: Stryker Sales, LLC

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: 

Date: 04/21/2026

Print Name: Kathryn Janecke

Title: Senior Director, Commercial Operations

Primary E-mail Address: USContracts@stryker.com

Secondary E-mail Address: marjorie.ward@stryker.com



Office of Procurement Services

P.O. Box 7800 • 315 W. Main St., Suite 416 • Tavares, FL 32778

SOLICITATION: EMS MEDICAL SUPPLIES AND EQUIPMENT

04/20/2026

Vendors are responsible for the receiving and acknowledging all solicitation addenda. An electronically signed copy of each addendum must be submitted along with the solicitation response. Failure to acknowledge any addendum may result in the submission being disqualified from award consideration.

ADDENDUM 2 ALTERED THE PROPOSAL SUBMISSION DEADLINE FROM 04/23/26 TO 04/29/26.**QUESTIONS/RESPONSES**

- Q32. 1-1382 (I-gel Resus Pack size 2) is not available, should this be a single tube like the lines above?
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q33. 1-1431 (Traction splint ischial strap/adult) and 1-1448 (Traction splint ischial strap/pedi) have no sub and no mfg name or number listed.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q34. FIRE (O2 rings) has a Henry Schein Item number and Cramer Decker mfg, no substitute. Please advise.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q35. FIRE (O2 regulator) does not have a valid Meret number. Please advise.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q36. 1-1126 ETCO2 (capnoline plus adult) and 1-1127 ETCO2 (capnoline plus pedi) – will you accept substitutes.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q37. 1-1255 (Laryngoscope handle) mfg Moore Medical is not valid. Please advise.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.
- Q38. 1-1172 (Nasa cannula pedi) Dynarex number is not valid. Please advise.
A. See REVISED Attachment 3 - Pricing 26-305 v4.20.26.

ACKNOWLEDGEMENT

Firm Name: Stryker Sales, LLC

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: 
Date: 04/27/2026

Print Name: Kathryn Janecke

Title: Senior Director, Commercial Operations

Primary E-mail Address: USContracts@stryker.com

Secondary E-mail Address: marjorie.ward@stryker.com

EMS MEDICAL SUPPLIES AND EQUIPMENT**1. SCOPE OF WORK**

- 1.1. Contractors shall provide EMS medical supplies and equipment. EMS medical supplies and equipment shall be purchased on an as-needed basis in conjunction with the County's needs.
- 1.2. This is an indefinite quantity contract with no guarantees that services will be required. The County does not guarantee a minimum or maximum dollar amount to be expended on any contract(s).
- 1.3. The scope represents the minimum standards required. All items to be purchased under this contract shall be in accordance with all government standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), local, state, and national codes concerning its employees, sub-contractors, all building and site occupants, staff, and public.
- 1.4. Due to the fluidity of the market, it is understood that vendors cannot lock in product pricing. The product manufacturer determines and establishes the product price. As such, vendors may increase pricing at any time under contract, in proportion to any manufacturer's price increase. The County will quote out requests for current pricing.
- 1.5. All goods shall be latex free.
- 1.6. Price(s) proposed must be the price(s) for new goods only. The proposer represents and warrants that the goods offered to the County under this agreement are new, not used or reconditioned.
- 1.7. All pricing provided shall be inclusive of all shipping and handling costs. Vendor will not charge a fuel surcharge, and all freight will be prepaid.
- 1.8. Price(s) proposed must be per unit of measurement stated in the pricing page.

2. CONTRACTOR RESPONSIBILITIES

Contractor shall:

- 2.1. Provide all labor, fuel, materials, equipment, supplies, and incidental costs necessary for the delivery of required items.
- 2.2. Provide suitable work clothes and personal protective equipment as defined by OSHA. Employees shall be neat and clean in appearance as dress code that consists of a shirt with company name.
- 2.3. Project a professional image and discharge duties in a courteous and efficient manner.
- 2.4. All products shall have a minimum remaining shelf life of twelve (12) months from delivery date.

3. BRAND NAME OR EQUALS/DEVIATIONS

- 3.1. Unless otherwise specified, the mention of a manufacturer's brand name or number on the pricing form does not imply that this good is the only one that will be considered for purchase. The reference is intended solely to designate the type or quality of good that will be acceptable.
- 3.2. Goods marked as "No Substitute" will not be considered for alternative/equal goods.
- 3.3. Equal offers will be considered. Contractor shall submit a request in writing and include descriptive literature and/or specifications. Alternate good acceptance shall be made solely by EMS and such determination shall be final and binding.
 - 3.3.1. EMS may request a sample and review additional information to make such a determination.
- 3.4. Deviations, if accepted, will be specifically addressed in writing by formal modification. Any goods

EMS MEDICAL SUPPLIES AND EQUIPMENT

that are not in compliance with the specifications will not be accepted.

4. DELIVERY AND AVAILABILITY

- 4.1. Deliveries will be made to Lake County Fire Rescue Office of Logistics, 2345 South 14th Street, Leesburg, FL 34748, accepted between the hours of 8:00am through 3:00pm EST, Monday through Friday, excluding weekends and holidays. Contractor shall be responsible for notifying their freight company of the delivery hours and dates.
- 4.2. Contractor must have a minimum of thirty (30) calendar days of supplies available to order before commencement date of contract. Contractor shall be responsible for notifying their freight company of the delivery hours.
- 4.3. Confirmation of all orders and back-ordered items shall be provided by email to the ordering party within one (1) business day from the time the order was placed. Orders will be available for delivery, no later than two (2) business days from receipt of order. Orders that total over six (6) boxes should be deliver by freight and at no charge to County.
- 4.4. There shall be no minimum order required for either quantity or cost. Contractor will not charge any shipping/freight cost for any minimum orders.
- 4.5. If an order is placed for an item that is out of stock or there is a substitute for the item requested, this shall be communicated to the ordering party and approved prior to delivery.
- 4.6. Non-stock product(s) should be available for delivery, no later than ten (10) business days from receipt of order.
- 4.7. Any items received by the County in error due to wrong item proposed or alternative good is not of equal quality contractor will provide a Return Merchandise Authorization (RMA) label at no charge to the County.
- 4.8. Contractor will provide a written notice within twenty-four (24) hours of any products covered by this contract that the vendor has placed on backorder. Vendor's backorder notification will include:
 - 4.8.1. The product(s) placed on backorder.
 - 4.8.2. The expected timeline of the order.
 - 4.8.3. The reason for the backorder.

5. WARRANTY

- 5.1 Contractor shall provide a one-year warranty against defects in materials, workmanship, or equipment.
- 5.2 Under no circumstances will imperfect equipment be accepted. If equipment is found to be accepted by the County, the Contractor will provide an acceptable equivalent at no charge to the County. The Contractor shall be responsible for all transportation costs incurred for defective equipment returns and replacements.

[End of Exhibit A.]

1. INSURANCE COVERAGE

- 1.1. CONTRACTOR will purchase and maintain at all times during the term of this Contract, without cost or expense to the COUNTY, policies of insurance as indicated below, with a company or companies authorized to do business in the State of Florida, and which are acceptable to the COUNTY, insuring the CONTRACTOR against any and all claims, demands, or causes of action, for injuries received or damage to property relating to the performance of duties, services, or obligations of the CONTRACTOR under the terms and provisions of the Contract.
- 1.2. An original certificate of insurance, indicating that CONTRACTOR has coverage in accordance with the requirements of this section must be received and accepted by the COUNTY prior to contract execution or before any work begins. It will be furnished by CONTRACTOR to the COUNTY'S Project Manager and Procurement Services Director within five (5) working days of such request.
- 1.3. The parties agree that the policies of insurance and confirming certificates of insurance will insure the CONTRACTOR in accordance with the following minimum limits:
 - 1.3.1. Commercial General Liability Insurance on forms no more restrictive than the latest edition of the Occurrence Form Commercial General Liability policy (CG 00 01) of the Insurance Services Office or equivalent without restrictive endorsements, with the following minimum limits and coverage:

Each Occurrence/General Aggregate	\$1,000,000/2,000,000
Products-Completed Operations	\$2,000,000
Personal & Adv. Injury	\$1,000,000
Fire Damage	\$50,000
Medical Expense	\$5,000
Contractual Liability	Included
 - 1.3.2. Automobile Liability Insurance, including owned, non-owned, and hired autos with the minimum Combined Single Limit of \$1,000,000
 - 1.3.3. Workers' Compensation Insurance based on proper reporting of classification codes and payroll amounts in accordance with Chapter 440, Florida Statutes, and any other applicable law requiring workers' compensation (Federal, maritime, etc.). Employers Liability with the following minimum limits and coverage:

Each Accident	\$1,000,000
Disease-Each Employer	\$1,000,000
Disease-Policy Limit	\$1,000,000

2. ADDITIONAL INSURED / CERTIFICATE REQUIREMENTS

- 2.1. Lake County, a Political Subdivision of the State of Florida, and the Board of County Commissioners, will be named as additional insured as their interest may appear on all applicable policies. Certificates of insurance must identify the solicitation number in the Description of Operations section on the Certificate.
- 2.2. Certificate holder must be:
LAKE COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AND
THE BOARD OF COUNTY COMMISSIONERS.
P.O. BOX 7800
TAVARES, FL 32778-7800

3. POLICY PROVISIONS

Certificates of Insurance must evidence the following:

- 3.1. A waiver of subrogation in favor of the COUNTY.

- 3.2. Coverage that is primary and noncontributory to any insurance or self-insurance maintained by the COUNTY.
- 3.3. Inclusion of a Cross Liability or Severability of Interests provision.
- 3.4. No requirement for the COUNTY to pay any premiums or assessments.

4. POLICY ENDORSEMENTS

- 4.1. CONTRACTOR must provide copies of all policy endorsements reflecting the required coverage, including documentation that lists Lake County as an additional insured and incorporates all required provisions including Waiver of Subrogation.
- 4.2. Contracts cannot be completed without this required insurance documentation. A Certificate of Insurance (COI) alone will not be accepted in lieu of the policy endorsements.

5. RENEWAL AND CONTINUOUS COVERAGE

- 5.1. CONTRACTOR shall maintain all required insurance coverage continuously throughout the term of the Contract, including any extensions or renewals.
- 5.2. Updated Certificates of Insurance, along with all relevant policy endorsements, must be submitted to the COUNTY no later than ten (10) calendar days before the expiration of any current insurance policy.
- 5.3. Failure to maintain continuous coverage may be considered a material breach of this Contract and grounds for immediate suspension or termination.

6. NOTICE OF CANCELLATION, NON-RENEWAL, OR MATERIAL CHANGE

- 6.1. CONTRACTOR or its insurer shall provide written notice to the COUNTY of cancellation, non-renewal, material restriction, or material change to any required insurance policy at least thirty (30) calendar days prior to the effective date of such action.
- 6.2. Notices shall be sent to the COUNTY's Project Manager and Procurement Services Director.
- 6.3. In the event of cancellation or non-renewal, CONTRACTOR shall immediately procure replacement coverage meeting or exceeding all required limits and conditions.

7. ADDITIONAL DOCUMENTATION REQUIREMENTS

- 7.1. Upon request by the COUNTY, CONTRACTOR shall provide complete copies of any insurance policies, endorsements, or other documentation necessary to verify compliance with the insurance requirements of this Contract.
- 7.2. CONTRACTOR shall fully cooperate with the COUNTY by providing prompt and comprehensive responses to all documentation requests.
- 7.3. Failure to provide the requested documentation may be considered as a material breach of the Contract.
- 7.4. CONTRACTOR shall be responsible for the actions and insurance coverage of all subcontractors. Each subcontractor shall provide the COUNTY with Certificates of Insurance demonstrating coverage and terms that meet the requirements established by the CONTRACTOR.

[End of Exhibit B.]

TABLE OF CONTENTS

TABLE OF CONTENTS	1
DEFINITIONS	1
INSTRUCTIONS TO VENDORS	1
PREPARATION OF PROPOSALS	2
COLLUSION.....	2
PROHIBITION AGAINST CONTINGENT FEES	2
CONTRACTING WITH COUNTY EMPLOYEES	3
INCURRED EXPENSES	3
AWARD	3
GRANT FUNDING.....	3
STATE REGISTRATION REQUIREMENTS	4
PRIME CONTRACTOR.....	4
SUBCONTRACTING.....	4
DISADVANTAGED BUSINESSES	4
GENERAL CONTRACT CONDITIONS.....	4
GOVERNING LAW	4
COMPLIANCE OF LAWS, REGULATIONS, AND LICENSES.....	4
CONTRACT EXTENSION	5
MODIFICATION OF CONTRACT	5
ASSIGNMENT.....	5
NON-EXCLUSIVITY.....	5
OTHER AGENCIES	5
CONTINUATION OF WORK.....	5
WARRANTY	5
DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR	5
COUNTY IS TAX-EXEMPT.....	6
SHIPPING TERMS, F.O.B. DESTINATION.....	6
ACCEPTANCE OF GOODS OR SERVICES.....	6
ESTIMATED QUANTITIES	6
PURCHASE OF OTHER ITEMS	7
SAFETY	7
MATERIAL SAFETY DATA SHEET (MSDS)	7
TOBACCO PRODUCTS	7
CLEAN-UP.....	7
PROTECTION OF PROPERTY.....	8
CERTIFICATE OF COMPETENCY/LICENSURE, PERMITS, AND FEES	8
TRUTH IN NEGOTIATION CERTIFICATE.....	8
COMPETENCY OF VENDORS AND ASSOCIATED SUBCONTRACTORS.....	8
RESPONSIBILITY AS EMPLOYER.....	8
MINIMUM WAGES	9
PRICE REDETERMINATIONS.....	9
INDEMNIFICATION	9
TERMINATION FOR CONVENIENCE	9

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING.....	9
TERMINATION FOR DEFAULT.....	9
FRAUD AND MISREPRESENTATION	10
RIGHT TO AUDIT	10
PROPRIETARY/CONFIDENTIAL INFORMATION.....	10
PUBLIC RECORDS LAW.....	10
COPYRIGHTS	12
SOVEREIGN IMMUNITY.....	12
COMPLIANCE WITH FEDERAL STANDARDS	12
E-VERIFY	12
HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA)	12
FORCE MAJEURE	13
NO CLAIM FOR DAMAGES	13
CERTIFICATION REGARDING SCRUTINIZED COMPANIES	13
ANTI-TRAFFICKING RELATED ACTIVITIES.....	13
NOTICES	14

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

DEFINITIONS

Contract: The agreement to perform the services set forth in a document signed by both parties with any attachments specifically incorporated.

Contractor: The Vendor to whom award has been made.

County: Lake County, Florida, a political subdivision of the State of Florida.

Proposal: Any offer submitted in response to a solicitation.

Solicitation: The written document requesting bids, quotes, or proposals from the marketplace.

Vendor: Any entity responding to a solicitation or performing under any resulting contract.

INSTRUCTIONS TO VENDORS

- A. **Vendor Qualification:** The County requires Vendors provide evidence of compliance with the requirements below upon request:
1. Disclosure of Employment.
 2. Disclosure of Ownership.
 3. Drug-Free Workplace.
 4. W-9 and 8109 Forms – as required by the Internal Revenue Service.
 5. Americans with Disabilities Act (ADA).
 6. Conflict of Interest.
 7. Debarment Disclosure Affidavit.
 8. Nondiscrimination.
 9. Family Leave.
 10. Antitrust Laws – By acceptance of any contract, the Vendor agrees to comply with all applicable antitrust laws.
- B. **Public Entity Crimes:** Pursuant to Section 287.133, Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction of a public entity crime may not be awarded or perform work as a contractor, supplier, subcontractor, or contractor under a contract with any public entity in excess of the threshold amount provided in Section 287.017, Florida Statutes, for Category Two for a period of thirty-six (36) months from the date of being placed on the convicted vendor list.
- C. **Contents of Solicitation and Vendors' Responsibilities:** The Vendor shall be thoroughly familiar with the requirements of this solicitation. Ignorance of these matters by the Vendor will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid.
- E. **Restricted Discussions:** From the date of solicitation issuance until final County action, Vendors will not discuss any part of the solicitation with any employee, agent, or other representative of the County except as expressly authorized by the designated procurement representative. The only communications that will be considered pertinent to a solicitation are appropriately signed written documents from the Vendor to the designated procurement representative and any relevant written document promulgated by the designated procurement representative.
- F. **Changes to Proposal:** Prior to the scheduled due date, a Vendor may change its Proposal by submitting a new proposal with a letter on the firm's letterhead, signed by an authorized agent stating that the new submittal replaces the original. The new submittal must contain the letter and all information as required in the solicitation.
- G. **Withdrawal of Proposal:** A Proposal will be irrevocable unless it is withdrawn as provided in a solicitation. A Proposal may be withdrawn, either physically or by written notice, at any time prior to solicitation award. If withdrawn by written notice, that notice must be addressed to, and received

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

by, the designated procurement representative. The letter must be on company letterhead and signed by an authorized agent of the Vendor.

- H. Conflicts within the Solicitation: Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Pricing Section, or any addendum issued, the order of precedence will be: the last addendum issued, the Proposal Price Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions. It is incumbent upon the Vendor to identify such conflicts to the designated procurement representative prior to the Proposal due date.
- I. Prompt Payment Terms: Payment for all purchases by County agencies will be made in a timely manner and interest payments will be made on late payments in accordance with Part VII, Chapter 218, Florida Statutes, known as the Florida Prompt Payment Act. The Vendor may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during Proposal evaluation.

PREPARATION OF PROPOSALS

- A. The pricing section of a solicitation defines requirements of items to be purchased and must be completed and submitted with the Proposal. Use of any other form or alteration of the form may result in rejection of the Proposal.
- B. The Proposal submitted must be legible. Vendors shall type or use an ink to complete the Proposal. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the bid to be rejected.
- C. An authorized agent of the Vendor's firm must sign the Proposal. The County may reject any Proposal not signed by an authorized agent.
- D. The Vendor may submit alternate Proposals for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Proposal must meet or exceed the minimum requirements and be submitted as a separate Proposal marked "Alternate Proposal."
- E. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail. The County reserves the right to allow for clarification of questionable entries and the correction of obvious mistakes.
- F. Any Proposal received after the designated receipt date will be considered late and will not be considered for award.

COLLUSION

Where two (2) or more related parties each submit a Proposal for the same contract, such Proposals will be presumed to be collusive. Furthermore, any prior understanding, agreement, or connection between two (2) or more corporations, firms, or persons submitting a Proposal for the same materials, supplies, services, or equipment will also be presumed to be collusive. Proposals found to be collusive will be rejected. Vendors which have been found to have engaged in collusion may be considered non-responsible and may be suspended or debarred. Any contract resulting from collusive bidding may be terminated for default.

PROHIBITION AGAINST CONTINGENT FEES

The Vendor warrants that they have not employed or retained any company or person, other than a bona fide employee working solely for the Vendor to solicit or secure the Contract and that they have not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Vendor, any consideration contingent upon or resulting from the award or making of the Contract.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

CONTRACTING WITH COUNTY EMPLOYEES

Any County employee or immediate family member seeking to contract with the County shall seek a conflict of interest opinion from the County Attorney prior to submittal of a Proposal. The affected employee shall disclose the employee's assigned function within the County and interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract.

INCURRED EXPENSES

A solicitation does not commit the County to make an award nor will the County be responsible for any cost or expense which may be incurred by any Vendor in preparing and submitting a Proposal, or any cost or expense incurred by any Vendor prior to the execution of a purchase order or contract.

AWARD

- A. The Contract resulting from a solicitation may be awarded to the responsible Vendor which submits a Proposal determined to provide the best value to the County with price, technical, and other applicable factors considered. The County reserves the right to reject any and all Proposals, to waive irregularities or technicalities, and to re-advertise for all or any part of this solicitation as deemed in its best interest. The County will be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low bid, or in whichever manner deemed in the best interest of the County. This provision specifically supersedes any method of award criteria stated in the solicitation when such action is necessary to protect the best interests of the County.
- C. The County reserves the right to reject any and all Proposals if it is determined that prices are excessive or determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to reject offers containing terms or conditions contradictory to the County's.
- E. Award of a solicitation will be made to firms satisfying all necessary legal requirements to do business with the County. The County may conduct a pre-award inspection of the Vendor's site or hold a pre-award qualification hearing to determine if the Vendor can perform the requirements of a solicitation.
- F. The Vendor's performance as a Contractor or subcontractor on previous County contracts will be considered in evaluating the responsibility of the Vendor.
- G. Any tie situations will be resolved in consonance with current written County procedure.
- H. ~~The County has imposed a reciprocal match local vendor preference practice to ensure an equal procurement environment for all potential vendors unless prohibited by the funding source. More information is available on~~ [Section 2-222 Local Vendor Preference.](#)
- I. Award of the contract resulting from this solicitation may be predicated on compliance with and submittal of all required documents as stipulated in the solicitation.
- J. A Vendor wishing to protest any award decision resulting from a solicitation may do so per the [Lake County Protest Procedures](#).

GRANT FUNDING

In the event any part of a Contract is to be funded by federal, state, or other local agency monies, the Vendor hereby agrees to comply with all requirements of the funding entity applicable to the use of the monies, including full application of requirements involving the use of minority firms, women's business enterprises, and labor surplus area firms. Contractors are advised that payments under the Contract may

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

be withheld pending completion and submission of all required forms and documents required of the Contractor pursuant to the grant funding requirements.

STATE REGISTRATION REQUIREMENTS

Any entity conducting business in Florida shall either be registered or have applied for registration with the Florida Department of State in accordance with Florida law, unless exempt from registration. A copy of the registration may be required prior to award of a Contract. Additional information is available by visiting the [Florida Department of State home page](#).

PRIME CONTRACTOR

The Vendor awarded a Contract shall act as the Prime Contractor and will assume full responsibility for the successful performance under the Contract. The Awarded Vendor (Contractor) will be considered the sole point of contact regarding meeting all requirements of the Contract. All subcontractors may be subject to advance review by the County regarding competency and security concerns. No change in subcontractors may be made without the consent of the County after the award of the Contract. Contractor will be responsible for all insurance, permits, licenses, and related matters for any and all subcontractors. County may require the Contractor to provide any insurance certificates required by the work to be performed even if the subcontractor is self-insured.

SUBCONTRACTING

Unless otherwise stipulated in a solicitation, the Contractor shall not subcontract any portion of the work without the prior written consent of the County. Subcontracting without the prior consent of the County may result in termination of the Contract for default.

DISADVANTAGED BUSINESSES

The County has adopted policies which assure and encourage the full participation of Disadvantaged Business Enterprises (DBE) in the provision of goods and services. The County encourages joint ventures between majority-owned firms and qualified disadvantaged/minority/women-owned firms.

GENERAL CONTRACT CONDITIONS

The Contract will be binding upon and will inure to the benefit of each of the parties and respective successors and permitted assigns. The Contract may not be amended, released, discharged, rescinded or abandoned, except by a written instrument duly executed by the parties. The failure of any party at any time to enforce any of the provisions of the Contract will in no way constitute or be construed as a waiver of such provision or of any other provision of the Contract, nor in any way affect the validity of, or the right to enforce, each and every provision of the Contract. Any dispute arising during Contract performance that is not readily rectified by coordination between the Contractor and the County user department will be referred to Procurement Services.

GOVERNING LAW

The interpretation, effect, and validity of any contract will be governed by the laws and regulations of the State of Florida, and Lake County, Florida. Venue of any court action will be solely in Lake County, Florida. The Contractor hereby waives its right to a jury trial.

COMPLIANCE OF LAWS, REGULATIONS, AND LICENSES

The Contractor shall comply with all federal, state, and local laws and regulations applicable to provision of the goods or services specified in a solicitation. During the term of a Contract, the Contractor assures that it is in compliance with Title VII of the 1964 Civil Rights Act, as amended, and the Florida Civil Rights Act of 1992, in that the Contractor does not on the grounds of race, color, national origin, religion, sex, age, disability or marital status, discriminate in any form or manner against its employees or

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

applicants for employment. The Contractor understands that any Contract is conditioned upon the veracity of this statement.

CONTRACT EXTENSION

The County has the unilateral option to extend a Contract for up to ninety (90) calendar days beyond the current Contract period. In such event, the County will notify the Contractor in writing of such extensions. The Contract may be extended beyond the initial ninety (90) day extension upon mutual agreement between the County and the Contractor. Exercise of the above options requires the prior approval of the Procurement Services Director.

MODIFICATION OF CONTRACT

Any Contract resulting from a solicitation may be modified by mutual consent of duly authorized parties, in writing through the issuance of a modification to the Contract or purchase order as appropriate. This presumes the modification itself complies with all applicable County procedures.

ASSIGNMENT

The Contractor shall not assign or transfer any Contract resulting from a solicitation, including any rights, title or interest in the Contract, or its power to execute such Contract to any entity without the prior written consent of the County. This provision includes any acquisition or hostile takeover of the Contractor. Failure to comply may result in termination of the Contract for default.

NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement that will satisfy its needs as described within a solicitation. However, the County reserves the right to perform, or cause to be performed, all or any of the work and services described in a solicitation in the manner deemed to represent its best interests. In no case will the County be liable for billings in excess of the quantity of goods or services provided under the Contract.

OTHER AGENCIES

Other governmental agencies may make purchases in accordance with the Contract with Contractor consent. Purchases are governed by the Contract's terms and conditions except for the change in agency name. Each agency will be responsible and liable for its own purchases for materials or services received.

CONTINUATION OF WORK

Any work that commences prior to, and will extend, beyond the expiration date of any Contract period must, unless terminated by mutual written agreement between the County and the Contractor, continue until completion without change to the then current prices, terms and conditions.

WARRANTY

All warranties express and implied, must be made available to the County for goods and services covered by a solicitation. All goods furnished must be fully guaranteed by the Contractor against factory defects and workmanship. They will be covered by the most favorable commercial warranty given for comparable quantities of products or services and the rights and remedies provided in the Contract will be in addition to the warranty and do not limit any right afforded to the County by any other provision of a solicitation. Contractor shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty period at no expense to the County. The special conditions of a solicitation may supersede the manufacturer's standard warranty.

DEFICIENCIES IN WORK TO BE CORRECTED BY THE CONTRACTOR

Contractor shall promptly correct all apparent and latent deficiencies or defects in work, or any work that fails to conform to the Contract documents regardless of project completion status. All corrections

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

must be made within seven (7) calendar days after such rejected defects, deficiencies, or non-conformances are verbally reported to the Contractor by the County's project administrator. Contractor must bear all costs of correcting such rejected work. If the Contractor fails to correct the work within the period specified, the County may, at its discretion, notify the Contractor, in writing, that the Contractor is subject to contractual default provisions if the corrections are not completed to the satisfaction of the County within seven (7) calendar days of receipt of the notice. If the Contractor fails to correct the work within the period specified in the notice, the County may place the Contractor in default, obtain the services of another Contractor to correct the deficiencies, and charge the incumbent Contractor for these costs, either through a deduction from the final payment owed to the Contractor or through invoicing. If the Contractor fails to honor this invoice or credit memo, the County may terminate the contract for default.

COUNTY IS TAX-EXEMPT

When purchasing on a direct basis, the County is generally exempt from Federal Excise Taxes and all State of Florida sales and use taxes (85-8013874700C-1). Visit [Lake County Tax Exemption Certificate page](#) to print a copy of the certificate. Except for items specifically identified by the Contractor and accepted by the County for direct County purchase under the Sales Tax Recovery Program, Contractors doing business with the County are not exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor will any Contractor be authorized to use any of the County's Tax Exemptions in securing such materials.

SHIPPING TERMS, F.O.B. DESTINATION

The F.O.B. point for any product ordered will be F.O.B.: DESTINATION – Inside Delivery, FREIGHT ALLOWED. The County will not consider any Proposal showing a F.O.B. point other than F.O.B.: Destination – Inside Delivery.

ACCEPTANCE OF GOODS OR SERVICES

The products delivered as a result of a solicitation will remain the property of the Contractor, and services rendered under the Contract will not be deemed complete, until a physical inspection and actual usage of the products or services is accepted by the County and is in compliance with the terms in the contract.

Any goods or services purchased as a result of a solicitation or Contract may be tested/inspected for compliance with specifications. In the event that any aspect of the goods or services provided is found to be defective or does not conform to the specifications, the County reserves the right to terminate the Contract or initiate corrective action on the part of the Contractor, to include return of any non-compliant goods to the Contractor at the Contractor's expense, requiring the Contractor to either provide a direct replacement for the item, or a full credit for the returned item. The Contractor shall not assess any additional charges for any conforming action taken by the County under this clause. The County will not be responsible to pay for any product or service that does not conform to the Contract specifications.

In addition, any defective product or service or any product or service not delivered or performed by the date specified in a purchase order or Contract, may be procured by the County on the open market, and any increase in cost may be charged against the Contractor. Any cost incurred by the County in any re-procurement plus any increased product or service cost will be withheld from any monies owed to the Contractor by the County for any Contract or financial obligation.

ESTIMATED QUANTITIES

Estimated quantities or dollars are for the Vendor's guidance only and may be used in the award evaluation process. No guarantee is expressed or implied as to quantities or dollar value that will be used during the Contract period. The County is not obligated to place any order for a given amount subsequent

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

to the award of a solicitation. In no event will the County be liable for payments in excess of the amount due for quantities of goods or services actually ordered.

PURCHASE OF OTHER ITEMS

While the County has listed all major items within a solicitation, there may be ancillary or similar items purchased by the County during the term of a Contract. The Contractor will provide a price quote for the ancillary items. The County may request price quotes from all Contractors under Contract if there are multiple Contracts. The County reserves the right to award these ancillary items to the primary Contractor, another Contract Contractor based on the lowest price quoted, or to acquire the items through a separate solicitation.

Although a Contract may identify specific locations to be serviced, it is hereby agreed and understood that any County department or facility may be added or deleted to the Contract at the option of the County. The location change will be addressed by formal Contract modification. The County may obtain price quotes for the additional facilities from other Vendors if fair and reasonable pricing is not obtained from the Contractor, or for other reasons at the County's discretion. It is hereby agreed and understood that the County may delete service locations when such service is no longer required, upon fourteen (14) calendar days' written notice to the Contractor.

SAFETY

The Contractor will be responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work and for complying with all requirements of the Occupational Safety and Health Administration Act (OSHA). The Contractor shall take all necessary precautions for the safety of and shall provide the necessary protection to prevent damage, injury, or loss to persons or property.

The Contractor shall provide all standard equipment, work operations, safety equipment, personal protective equipment, and lighting required or mandated by State, Federal, OSHA, or Americans with Disabilities Act of 1990 (ADA) regulations.

The Contractor shall designate a competent person of its organization whose duty will be the prevention of accidents at the site. This person must be literate and able to communicate fully in the English language because of the necessity to read job instructions and signs, as well as the need for conversing with County personnel. This person must be the Contractor's superintendent unless otherwise designated in writing by the Contractor to the Contract Manager.

MATERIAL SAFETY DATA SHEET (MSDS)

The Contractor is responsible to ensure the County has received the latest version of any MSDS required by 29 C.F.R. Section 1910.1200 with the first shipment of any hazardous material. The Contractor shall promptly provide a new MSDS to the County with the new information relevant to the specific material at any time the content of an MSDS is revised.

TOBACCO PRODUCTS

Tobacco use, including both smoke and smokeless tobacco, is prohibited on County owned property.

CLEAN-UP

If applicable, all unusable materials and debris must be removed from the premises at the end of each workday and disposed of in an appropriate manner. The Contractor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager upon final completion.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

PROTECTION OF PROPERTY

All existing structures, utilities, services, roads, trees, shrubbery, and property in which the County has an interest must always be protected against damage or interrupted services by the Contractor during the term of a Contract. The Contractor will be held responsible for repairing or replacing property to the satisfaction of the County which is damaged by reason of the Contractor's operation on the property. In the event the Contractor fails to comply with these requirements, the County reserves the right to secure the required services and charge the costs of such services back to the Contractor.

CERTIFICATE OF COMPETENCY/LICENSURE, PERMITS, AND FEES

Any Vendor that submits an offer in response to a County solicitation shall, at the time of such offer if required, hold a valid Certificate of Competency or appropriate current license issued by the State or County Examining Board qualifying the Vendor to perform the work proposed. If work for other trades is required in conjunction with a solicitation, and such work will be performed by subcontractors hired by the Vendor, an applicable Certificate of Competency/license issued to the subcontractors must be submitted with the Vendor's offer. The County may at its option and in its best interest, allow the Vendor to supply the subcontractors certificate/license to the County during the offer evaluation period. The Contractor is responsible to ensure that all required licenses, permits, and fees (to include any inspection fees) required for a project are obtained and paid for, and shall comply with all laws, ordinances, regulations, and building or other code requirements applicable to the work contemplated in a solicitation. Damages, penalties, or fines imposed on the County or the Contractor for failure to obtain required licenses, permits, inspection or other fees, or inspections will be borne by the Contractor.

TRUTH IN NEGOTIATION CERTIFICATE

Any organization awarded a Contract must execute a truth-in-negotiation certificate stating that the wage rates and other factual unit costs are accurate, complete, and current, at the time of contracting for each Contract that exceeds \$195,000.00. Any Contract requiring this certificate will contain a provision that the original Contract price and any additions will be adjusted to exclude any significant sums by which the County determines the Contract price was increased due to inaccurate, incomplete, or non-current wage rates and other factual unit costs. All such Contract adjustments will be made within one (1) year following the end of the Contract.

COMPETENCY OF VENDORS AND ASSOCIATED SUBCONTRACTORS

Proposals will be considered from firms which are regularly engaged in the business of providing or distributing the goods or services described in the solicitation, and who can produce evidence of a consistent satisfactory record of performance. The County may consider any evidence available to it of the financial, technical, and other qualifications and abilities of any Vendor responding under a solicitation, including past performance with the County. Vendors must have sufficient financial support and organization to ensure satisfactory delivery under the stated solicitation terms and conditions of any Contract awarded. In the event the Vendor intends to subcontract any part of its work or will obtain the goods specifically offered under the Contract from another source of supply, the Vendor may be required to verify the competency of its subcontractor or supplier. The County reserves the right, before awarding the Contract, to require a Vendor to submit such evidence of its or its subcontractor's qualifications.

RESPONSIBILITY AS EMPLOYER

The employees of the Contractor will always be considered its employees, and not an employees or agents of the County. The Contractor shall provide employees capable of performing the work as required. The County may require the Contractor to remove any employee it deems unacceptable. All employees of the Contractor may be required to wear appropriate identification.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

MINIMUM WAGES

Under the Contract, the wage rate paid to all laborers, mechanics and apprentices employed by the Contractor for the work under the Contract, must not be less than the prevailing wage rates for similar classifications of work as established by the Federal Government and enforced by the U.S. Department of Labor, Wages and Hours Division, and Florida's Minimum Wage requirements in Article X, Section 24 (f) of the Florida Constitution and enforced by the Florida Legislature by statute or the State Agency for Workforce Innovation by rule, whichever is higher.

PRICE REDETERMINATIONS

Contractor may petition for a price redetermination with documented increases in the cost of wages, fuel, or materials within 30 calendar days of the anniversary date of the Contract. Price redeterminations will be based upon changes documented by the applicable Employment Cost Index (ECI) or Producer Price Index (PPI) as published on the [*Bureau of Labor Statistics site here*](#). Contractor may petition for price redetermination for Contractor's minimum wage employees should the minimum wage increase during the Contract. Upon verification, the County may grant an increase matching the minimum wage increase.

INDEMNIFICATION

To the extent permitted by law, the Contractor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the Contract by the Contractor or its employees, agents, servants, partners, principals or subcontractors. The Contractor shall pay all claims and losses in connection with those claims and losses, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorneys' fees which may be incurred. The Contractor expressly understands and agrees that any insurance protection required by the Contract or otherwise provided by the Contractor will in no way limit the responsibility to indemnify, keep and hold harmless and defend the County or its officers, employees, agents and instrumentalities as provided in a solicitation or any Contract arising from a solicitation.

TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate the Contract upon thirty (30) days' written notice. Upon receipt of such notice, the Contractor shall not incur any additional costs under the Contract. The County will be liable only for reasonable costs incurred by the Contractor prior to notice of termination. The County will be the sole judge of "reasonable costs."

TERMINATION DUE TO UNAVAILABILITY OF CONTINUING FUNDING

When funds are not appropriated or otherwise made available to support continuation of performance in a current or subsequent fiscal year, the Contract will be cancelled, and the Contractor will be reimbursed for the reasonable value of any non-recurring costs incurred amortized in the price of the supplies or services/tasks delivered under the contract.

TERMINATION FOR DEFAULT

The County reserves the right to terminate any Contract arising from a solicitation, in part or in whole, or affect other appropriate remedy in the event the Contractor fails to perform in accordance with the terms and conditions stated in the Contract. The County further reserves the right to suspend or debar the Contractor in accordance with the County's ordinances, resolutions and administrative orders. The Contractor will be notified by letter of the County's intent to terminate and the Contractor will be given

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

ten (10) calendar days to cure the breach. In the event of termination for default, the County may procure the required goods and services from any source and use any method deemed in its best interest. All re-procurement costs will be borne by the Contractor.

FRAUD AND MISREPRESENTATION

Any individual, corporation or other entity that attempts to meet its contractual obligations through fraud, misrepresentation or other material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other Contracts with such individual, corporation or entity with such Contractor held responsible for all direct or indirect costs associated with termination or cancellation, including attorneys' fees.

RIGHT TO AUDIT

The County reserves the right to require the Contractor to submit to an audit, by any auditor of the County's choosing. The Contractor shall provide access to all of its records, which relate directly or indirectly to the contract at its place of business during regular business hours. The Contractor shall retain all records pertaining to the contract and upon request make them available to the County for three (3) complete calendar years following expiration of the contract. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

If the Contractor provides technology services, the Contractor must provide Statement of Standards for Attestations Engagements (SSAE) 16 or 18 and System and Service Organization Control (SOC) reports upon request by the County. The SOC reports must be full Type II reports that include the Contractor's description of control processes, and the independent auditor's evaluation of the design and operating effectiveness of controls. The cost of the reports will be paid by the Contractor.

If an audit inspection or examination pursuant to this section discloses overpricing or overcharges of any nature by the Contractor to the County in excess of one percent (1%) of the total contract billings, in addition to making adjustments for the overcharges, the reasonable actual cost of the County's audit must be reimbursed to the County by the Contractor. Any adjustments or payments which must be made as a result of any such audit or inspection of the Contractor's invoices or records must be made within a reasonable amount of time, but in no event may the time exceed ninety (90) calendar days, from presentation of the County's audit findings to the Contractor.

This provision is hereby considered to be included within, and applicable to, any subcontractor agreement entered into by the Contractor in performance of any work under the contract.

PROPRIETARY/CONFIDENTIAL INFORMATION

Vendors are hereby notified that all information submitted as part of a Proposal will be available for public inspection in compliance with Chapter 119 of the Florida Statutes (the "Public Record Act"). The Vendor should not submit any information in response to a solicitation which the Vendor considers proprietary or confidential. The submission of any information to the County in connection with a solicitation will be deemed a waiver from release of the submitted information unless such information is exempt or confidential under the Public Records Act.

PUBLIC RECORDS LAW

Pursuant to section 119.0701(2)(a), Florida Statutes, the County is required to provide Contractor with this statement and establish the following requirements as contractual obligations pursuant to the contract:

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

TO PROVIDE PUBLIC RECORDS RELATING TO THIS SOLICITATION, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-343-9839, PURCHASING@LAKECOUNTYFL.GOV, BY MAIL, OFFICE OF PROCUREMENT SERVICES, ATTN: RON FALANGA, P.O. BOX 7800 TAVARES, FL 32778.

By entering into the Contract, Contractor acknowledges and agrees that any records maintained, generated, received, or kept in connection with, or related to the performance of services provided under, the Contract are public records subject to the public records disclosure requirements of section 119.07(1), Florida Statutes, and Article I, section 24 of the Florida Constitution. Pursuant to section 119.0701, Florida Statutes, any Contractor entering into a contract for services with the County is required to:

- A. Keep and maintain public records required by the County to perform the services and work provided pursuant to the Contract.
- B. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the Contract term and following completion or termination of the Contract if the Contractor does not transfer the records to the County.
- D. Upon completion or termination of the Contract, transfer, at no cost, to the County all public records in the possession of the Contractor or keep and maintain public records required by the County to perform the service. If the Contractor transfers all public records to the County upon completion or termination of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion or termination of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology systems of the County.

Requests to inspect or copy public records relating to the County's Contract for services must be made directly to the County. If Contractor receives any such request, Contractor shall instruct the requestor to contact the County. If the County does not possess the records requested, the County shall immediately notify the Contractor of such request, and the Contractor must provide the records to the County or otherwise allow the records to be inspected or copied within a reasonable time.

Contractor acknowledges that failure to provide the public records to the County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes. Contractor further agrees not to release any records that are statutorily confidential or otherwise exempt from disclosure without first receiving prior written authorization from the County. Contractor shall indemnify, defend, and hold the County harmless for and against any and all claims, damage awards, and causes of action arising from the Contractor's failure to comply with the public records disclosure requirements of section 119.07(1), Florida Statutes, or by Contractor's failure to maintain public records that are exempt or confidential and exempt from the public records disclosure requirements, including, but not limited to, any third party claims or awards for attorney's fees and costs arising therefrom. Contractor authorizes County to seek

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

declaratory, injunctive, or other appropriate relief against Contractor from a Circuit Court in Lake County on an expedited basis to enforce the requirements of this section.

COPYRIGHTS

Any copyright derived from a Contract will belong to the author. The author and the Contractor shall expressly assign to the County nonexclusive, royalty free rights to use any and all information provided by the Contractor in any deliverable or report for the County's use which may include publishing in County documents and distribution as the County deems to be in its best interests. If anything included in any deliverable limits the rights of the County to use the information, the deliverable will be considered defective and not acceptable and the Contractor will not be eligible for any compensation.

The County owns and retains all proprietary rights in its logos, trademarks, trade names, and copyrighted images (Intellectual Property). As such, nothing in any solicitation permits or shall be construed as authorizing Vendor or Contractor to use or display County's Intellectual Property. The County has the right to redact the County Logo displayed on any submission.

SOVEREIGN IMMUNITY

County expressly retains all rights, benefits and immunities of sovereign immunity in accordance with Section 768.28, Florida Statutes. Nothing will be deemed as a waiver of immunity or the limitations of liability of County beyond any statutory limited waiver of immunity or limits of liability. Nothing will inure to the benefit of any third party for the purpose of allowing any claim against County, which would otherwise be barred under the law.

COMPLIANCE WITH FEDERAL STANDARDS

All items to be purchased under a Contract must be in accordance with all governmental standards to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

E-VERIFY

Upon award of a Contract, the Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new persons hired by the Contractor during the term of the Contract.

The Contractor shall include in all contracts with subcontractors performing work pursuant to any Contract, an express requirement that subcontractors utilize the U.S. Department of Homeland Security's E-Verify system in accordance with the terms governing use of the system to confirm the employment eligibility of all new employees hired by subcontractors during the term of the subcontract.

HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA)

The Contractor may be required to execute a Business Associate Agreement, pursuant to the Health Insurance Portability and Accountability Act of 1996 (P.L. 104-191) (codified at 42 U.S.C. Section 1320d, *et. seq.*), and regulations contained in 45 C.F.R. Parts 160 and 164.

If the Contractor obtains any information governed by 42 U.S.C. Section 290dd-2 and the regulations implemented by the Substance Abuse and Mental Health Services Administration at 42 C.F.R. Part 2 (collectively referred to as the "SAMHSA regulations"), whether from the County or another source, while providing services to the County under the contract, the Contractor shall only use or disclose that information pursuant to the SAMHSA regulations.

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

The Contractor will also comply with any and all laws under the State of Florida governing the confidentiality of health information, including but not limited to records or other documents containing medical, mental health, or substance abuse information.

FORCE MAJEURE

The parties will exercise every reasonable effort to meet respective obligations under the Contract but will not be liable for delayed performance or nonperformance resulting from a force majeure. A party that becomes aware of a force majeure that will significantly delay performance will notify the other party promptly, within 15 calendar days, after it discovers the force majeure. If a force majeure occurs, the parties may execute a contract modification or change order to extend the performance schedule or make accommodations that are reasonable under the circumstances.

NO CLAIM FOR DAMAGES

No claim for damages or any claim other than for an extension of time may be made or asserted against the County because of any delays. No interruption, interference, inefficiency, suspension, or delay in the commencement or progress of the work will relieve the Contractor of duty to perform or give rise to any right to damages or additional compensation from the County. The Contractor's sole remedy will be the right to seek an extension to the Contract time. However, this provision will not preclude recovery of damages by the Contractor for hindrances or delays due solely to fraud, bad faith, or active interference on the part of the County.

CERTIFICATION REGARDING SCRUTINIZED COMPANIES

The Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel.

For purchases of \$1 million or more:

By submitting a response to any solicitation, the Contractor hereby certifies that, pursuant to Section 287.135, Florida Statutes, it is not listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies with Activities in Sudan List, is not listed on the Scrutinized Companies that Boycott Israel and is not participating in a boycott of Israel, and is not engaged in business operations in Cuba or Syria. The Contractor understands that pursuant to Section 287.135, Florida Statutes, the submission of a false certification may subject it to civil penalties, attorneys' fees, and costs. The Contractor further understands that any contract with the County for goods or services of \$1 million or more may be terminated at the option of the County if the Contractor is found to have submitted a false certification or has been listed on the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List or the Scrutinized Companies with Activities in Sudan List, is listed on the Scrutinized Companies that Boycott Israel list or is participating in a boycott of Israel, or is engaged in business operations in Cuba or Syria.

ANTI-TRAFFICKING RELATED ACTIVITIES

The U.S. Government has adopted a policy prohibiting trafficking in persons including the trafficking-related activities listed below. These prohibitions specifically apply to come federally funded contracts and prohibit contractors, contractor employees, and their agents from:

A. Engaging in severe forms of trafficking in persons during the period of performance of the contract;

LAKE COUNTY, FLORIDA – GENERAL TERMS AND CONDITIONS

- B. Procuring commercial sex acts during the period of performance of the contract;
- C. Using forced labor in the performance of the contract;
- D. Destroying, concealing, confiscating, or otherwise denying access by an employee to the employee's identity or immigration documents, such as passports or drivers' licenses, regardless of issuing authority;
- E. Using misleading or fraudulent practices during the recruitment of employees;
- F. Charging employees or potential employees recruitment fees;
- G. Failing to provide return transportation or paying for the cost of return transportation upon the end of employment for certain employees;
- H. Providing or arrange housing that fails to meet the host country housing and safety standards; or
- I. Failing to provide an employment contract, recruitment agreement, or other required work documents in writing, as required by law or contract.

NOTICES

All notices given by one party to the other party under a contract must be delivered to the receiving party's address set forth on the Contract either by hand, qualified courier, or e-mail and will be deemed received the day after it is transmitted. For County, it must be addressed to the Office of Procurement Services, Post Office Box 7800, 315 West Main Street, Suite 441, Tavares, Florida, 32778 or emailed to purchasing@lakecountyfl.gov.

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