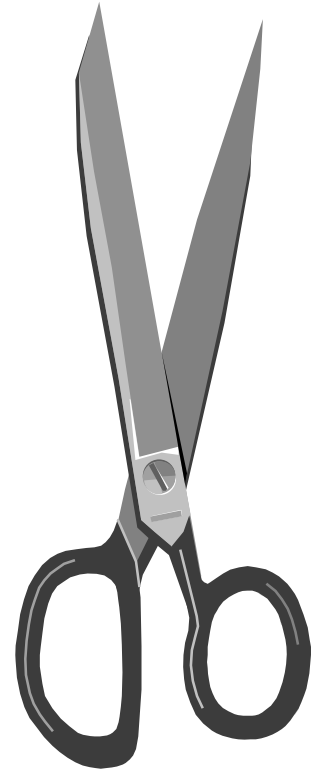


Cut along the outer border and affix this label to your sealed bid envelope to identify it as a “Sealed Bid”. Neither faxed nor electronically submitted bids will be accepted. Be sure to include the name of the company submitting the bid where requested.

DELIVER TO:	PURCHASING DEPARTMENT School Board of Polk County PO Box 391, 1915 South Floral Avenue Bartow, FL 33831-0391
SEALED BID DO NOT OPEN	
SEALED BID NO.:	010-SRW-0812
BID TITLE:	FIRST AID SUPPLIES – STOCK
DUE DATE/TIME:	August 16, 2011 @ 3:00 PM
SUBMITTED BY:	_____ Name of company



Please Note:

From time to time, addenda may be issued to this bid. Any such addenda will be posted on the same web site from which you obtained this bid. Vendors receiving bids via US mail will be sent notification of all addenda. If you downloaded the bid from this web site, you will need to check the web site to see if there are any addenda that have been posted.

Interested vendors must have a completed vendor application on file with the School Board Purchasing Department prior to bid award in order for your bid to be considered. The Vendor Application Form is available from our web site at <http://www.polk-fl.net/districtinfo/departments/businessservices/purchasing.htm>. Click on “Vendor Application” from the menu at the top of the screen and follow the instructions.

P.O. BOX 391
BARTOW, FLORIDA 33831-0391

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA

1915 SOUTH FLORAL AVENUE
BARTOW, FLORIDA 33830-7124

INVITATION TO BID

Bid Title FIRST AID SUPPLIES - STOCK

Bid File Number 010-SRW-0812 Posted JULY 21, 2011

Sealed bids will be received until 3:00 PM on August 16, 2011 in the School Board Purchasing Office at the above address. The official clock for the purpose of receiving bids is located in the Purchasing Office. All bids must be date and time stamped by the official clock. Bids will be opened in the Purchasing Offices after the deadline for receiving bids. Any bid received in Purchasing after the deadline indicated above will be date and time stamped and will not be opened. It is vendors' responsibility to see that their bids are properly received at the correct location prior to the deadline. Your bid must be on this form with the Bidder Acknowledgment completed. Inquiries on this bid should be addressed to: ROBERT WOODS telephone (863) 534-0566, FAX (863) 534-7497, E-mail Robert.woods@polk-fl.net.

BIDDER ACKNOWLEDGMENT

The undersigned, having carefully examined the "Invitation to Bid" with any attached "Special Terms and Conditions" agrees to abide by all conditions of the bid and offers to furnish the items or services as set forth. I further certify that I am authorized to sign this bid.

<u>VENDOR NAME</u>	<u>MAILING ADDRESS</u>
<u>PRINT OR TYPE SIGNATURE AND TITLE</u>	<u>CITY, STATE, ZIP</u>
<u>WRITTEN SIGNATURE</u>	<u>DATE</u>
<u>TELEPHONE NUMBER (TOLL FREE, IF AVAILABLE)</u>	<u>FAX NUMBER</u>
<u>E-MAIL ADDRESS</u>	<u>FEID NUMBER</u>

DISCOUNT: Our company offers the following discount schedule: _____.

NOTE: THE ABOVE BIDDER ACKNOWLEDGMENT MUST BE SIGNED FOR YOUR BID TO BE ACCEPTED.

GENERAL INSTRUCTIONS AND CONDITIONS

- CONTRACT PERIOD:** Bids that do not offer prices good until the following date will not be accepted: September 30, 2012. Contract(s) awarded from this bid will begin on OCTOBER 1, 2011 and will run through September 30, 2012.
- F.O.B. DELIVERY POINT:** All prices bid must include delivery charges to stated destination(s) as follows: CENTRAL WAREHOUSE AND DISTRIBUTION, BARTOW, FL 33830
- POSTING OF BID AWARDS:** Recommended award of this bid will be posted at the School Board Administrative Offices and on the Purchasing Department's website at <http://www.polk-fl.net/community/doingbusinesswithus/purchasing/default.htm> on or about SEPTEMBER 13, 2011 and will remain posted for a period of at least 72 hours. Bid tabulations will not be mailed. Bid files and tabulations may be examined during normal working hours.
- PRICES AND TAXES:** All prices are normally fixed for the duration of the contract period. Fluctuating or adjustable prices are only acceptable if so stated in the Special Terms and Conditions". The School Board is exempt from State sales and use taxes and Federal excise taxes. (State Exemption No. 85-8013927632C-8)

5. **DISCOUNTS:** Bidders may offer a cash discount for prompt payment; however, such discounts shall not be considered in bid evaluation unless all other factors are equal. Bidders are encouraged to reflect cash discounts in the unit prices quoted.
6. **DELIVERY:** Deliveries must be made in accordance with specified delivery schedules or as soon as possible after receipt of the purchase order if no delivery schedule is specified or bid. All delivery containers must be marked with the Polk County School Board purchase order number and product item number. Unless stated otherwise, all products being shipped into the Board's warehouse shall be packaged in cardboard cartons so as to prevent damage both in transit and in the warehouse. For all truck deliveries into the warehouse, the Bidder is required to provide notification AT LEAST 24 HOURS PRIOR TO DELIVERY. For Bartow deliveries, call Warehouse Receiving at (863) 534-0910. Truck drivers will be required to assist in unloading.
7. **QUANTITIES:** Quantities shown are not guarantees of purchase. The Board may purchase additional quantities during the life of the contract unless the bid sheets are noted, "Bid is for Specified Quantity Only," by the Bidder. The bid sheets must state, "Minimum Reorder Quantities," if applicable.
8. **EQUIVALENT PRODUCTS:** Any manufacturers' trade, brand, model or catalog number listed as a specification is for information purposes and not to limit competition. The Bidder may offer any equivalent current production model which meets or exceeds the specifications unless noted otherwise in the specifications. If an equivalent model is offered, the Bidder must clearly indicate any deviation from the specifications and include complete descriptive literature on alternate item(s) or the items will not be considered.
9. **SPECIFICATIONS:** All items offered must be in accordance with specifications except as noted above. Minor departures from specifications may be considered at the option of the Board. When applicable, all products shall carry evidence of Underwriters' Laboratory (UL) listing and comply with the requirements of the Occupational Safety and Health Act, (OSHA). When applicable, delivered items must be accompanied by a Material Safety Data Sheet (MSDS). If product packing or packaging is to be different than specified in the bid, the Bidder must state any deviation. The bid, lacking any statement to the contrary, will be received as being in complete compliance with specifications. When more than one bid meets all specifications, the Board reserves the right to determine the "Lowest and Best" bid. Bid items are subject to testing at the Bidder's expense. Delivery of items not meeting specifications is cause for removal from the list of acceptable Bidders and no payment will be made for the entire delivery, including usage.
10. **SAMPLES:** When requested, samples will be furnished at Bidder's expense. Requests for sample returns must be made within 30 days of the bid opening. If no return request is made, the samples will become the property of the Board. Failure to submit samples when required may result in non-acceptance of the bid.
11. **SERVICE AND WARRANTY:** Bidder should attach any warranties offered and explain warranties and service provided. These may not be in conflict with warranties required in the specifications.
12. **ACCEPTANCE OR REJECTION:** The right to accept or reject any bids or individual items in the bids and to waive irregularities in bids is reserved by the Board.
13. **DETERMINATION OF BID AWARD BASIS:** Unless specifically excluded by the Bidder, bid awards may be made on either a composite or a line item basis.
14. **MISTAKES:** In case of mathematical errors, the Bidder's unit price shall be considered the bid price. It is the Bidder's responsibility to understand the terms, conditions, and specifications of the bid. Failure to do so will be at the Bidder's risk.
15. **PLACING AND ACCEPTANCE OF ORDERS:** The award of this bid does not constitute an order. Before delivery is made the Bidder must receive a duly executed purchase order or contract. Acceptance by the Bidder is assumed upon issue by the Board of a duly executed purchase order or contract. Inspection and acceptance of items will be at the stated destination(s) unless otherwise provided, and title to and risk of loss or damage is the responsibility of the Bidder until acceptance by the Board.
16. **ASSIGNMENT, INVOICES, AND PAYMENT:** No assignment of an order or monies to be derived there from is acceptable without the prior written approval of the Board. All invoices must be submitted in triplicate to the Board with each purchase order being invoiced separately. Payment shall be made upon presentation of properly prepared invoices. Payment is generally made on the next Friday following the week in which invoicing is completed.
17. **PERFORMANCE:** If the Bidder refuses or is unable to make delivery within a reasonable time, the Board may hold the Bidder responsible for any damages or costs incurred by the Bidder's actions. The Board may withhold payments pending satisfactory compliance with the terms of the agreement.

The Bidder shall hold and save the Board and Board employees harmless from liability of any kind in the performance of this contract.

18. **CONTRACT FAILURE:** Should any Contractor fail to enter into a contract with the School Board on the basis of the submitted bid by said Contractor, Contractor acknowledges that Contractor shall be liable to the School Board for the difference between such bid price and the price the School Board pays to secure the merchandise from another source. Failure to pay said amount to the School Board upon demand will result in the company being removed from the bid list for a period of not less than two (2) years from the date of infraction.
19. **CONFLICT OF INTEREST:** All Bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of the Board. Further, all Bidders must disclose the name of any Board employee who owns, directly or indirectly, any interest of any amount in the Bidders firm or branches.
20. **ATTACHMENTS:** All attached sheets are a part of this bid and any Special Terms and Conditions contained therein which are in conflict with the GENERAL INSTRUCTIONS AND CONDITIONS shall have precedence.
21. **ADDENDUM:** Any changes in this bid shall be in the form of a written addendum by the Purchasing Director. No other person shall be authorized to make changes verbally or in writing. It shall be the responsibility of the bidder to ascertain if any addenda have been issued and to obtain all such addenda. Any Addendum shall be returned with this bid by the Bidder.
22. **EXTENSION:** The Board reserves the option to extend the contract period provided the Bidder is in agreement. The request for extension shall be submitted by the Bidder in writing.
23. **DISPUTES:** Any person who may be adversely affected by an intended decision with respect to the award of any bid, may protest such a decision by following the Bid Protest Procedure of the School Board of Polk County. A copy of the Procedure, which has been prepared in accordance with the provisions of the Florida Administrative Code, is available upon request and is permanently posted at the Administrative Offices of the School Board of Polk County, Florida. Failure to follow the requirements of the bid protest procedures established by the School Board of Polk County, Florida shall constitute a waiver of all protest rights. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.
24. **PREFERENCE FOR DRUG-FREE WORKPLACE:** Whenever two or more bids which are equal with respect to price, quality, and service are received, preference shall be given to a bid received from a business that certifies that it has implemented a drug-free workplace program in accordance with Section 287.087, Florida Statutes. In order to receive preference, a signed certification of compliance must be submitted with the bid response.
25. **AGREEMENT:** This Bid and the Purchase Orders issued hereunder constitute the entire agreement between the School District and the Vendor awarded the bid. No modification of this bid shall be binding on the District or the Bidders.
26. **TERMS AND CONDITIONS:** No additional terms and conditions included with the bid response shall be evaluated or considered and any and all such additional terms and conditions shall have no force and effect and are inapplicable to this bid. If submitted either purposely through intent or design or inadvertently appearing separately in transmitted letters, specifications, literature, price estimates or warranties, it is understood and agreed the General Conditions and Special Terms and Conditions in this bid solicitation are the only terms and conditions applicable to this bid and the bidders authorized signature affixed to the bidder acknowledgment form attests to this.
27. **PUBLIC ENTITY CRIME & CONVICTED VENDOR LIST:** Per the provisions of Florida Statute 287.133 (2)(a), "a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Florida Statute 287.017 for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list". The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded from participation in this transaction or otherwise precluded by Florida Statute 287.133 from participating in this contract.

28. **DISCRIMINATORY VENDOR LIST:** Per the provisions of Florida Statute 287.134(2)(a), "An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity." The prospective bidder certifies, by submission and signature of this bid, that neither the bidder, nor its principal, its agent or its representative is presently on the discriminatory vendor list, or otherwise precluded by Florida Statute 287.134 from participating in this contract.
29. **FEDERAL DEBARMENT CERTIFICATION:** Certification regarding debarment, suspension, ineligibility and voluntary exclusion as required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR, Part 85, as defined at 34 CFR Part 85, Sections 85.105 and 85.110.
- a. The prospective lower tier participant certifies, by submission and signature of this bid, that neither it, nor its principals, its agents or its representatives are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- b. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this bid.
30. **NON-COLLUSION:** The bidder certifies, by submission and signature of this bid, that it warrants that he/she has not employed or retained any company or person other than a bonafide employee working solely for the bidder to solicit or secure this bid and that he/she has not paid or agreed to pay any person, company, corporation, individual or firm, other than a bonafide employee working sole for the bidder, any fee, commission, percentage, gift or any other consideration contingent upon or resulting from this award or making of this bid.

The bidder further certifies that its bid is made without previous understanding, agreement or connection with any person, firm or corporation making a bid for the same item(s) and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

31. **SALES TO OTHER PUBLIC AGENCIES:** With the consent and agreement of the successful bidder(s), purchases may be made under this bid by other public agencies within the State of Florida. Such purchases shall be governed by the same terms and conditions as stated herein. (Check where applicable): Agree to extend pricing to ___ School Boards and/or ___ public agencies within the State of Florida.
32. **BID RESPONSES:** If the bid is to be returned via express mail or in a courier envelope, the bid the bid documents should be submitted in a separate sealed envelope within the courier envelope. Express mail or courier envelopes will be opened and discarded. The face of the sealed bid envelope should have attached the label included with the bid package or noted, the Bid File Number and "Attention: Purchasing Department - Sealed Bid." If there is not going to be a bid submitted, return the "No Bid" post card, or return the Invitation to Bid, marked, "No Bid."
33. **TERMINATION OF CONTRACT:** This contract may be terminated without liability to the School Board in whole or in part when it is deemed to be in the best interest of the School Board to so act. Notification of termination must be in writing and issued by the Director of Purchasing or designee. This contract may be terminated upon 30 days written notice. Further, at the discretion of the School Board, the contract may be terminated in a period of less than 30 days in the event of poor performance or violation of the terms and conditions of this contract.

The School Board, upon termination, shall exercise its discretion to complete the balance of the contract consistent with the best interest of the School Board.

34. **SOLICITATION OF DISTRICT EMPLOYEES:** Bidders/vendors and others involved with this bid are prohibited from making any offer of any value to any employee of the School Board who is directly or indirectly involved in the development, solicitation or evaluation and subsequent recommendation for award of this bid.

SCOTT CLANTON
DIRECTOR, PURCHASING AND WAREHOUSING

NOTE: The Bidder Acknowledgment on Page 1 MUST be signed for your bid to be considered.

Special Terms and Conditions

- A. **APPROVED BRANDS AND MODELS:** This bid contains specifications and **Approved Brands and Models** based on product evaluations and recommendations of School Board Health Services personnel. **No substitutions will be allowed.** Bids for any item other than those listed on the BID FORM will be considered non-responsive for that item. However, in the event a manufacturer has discontinued the production of an item, vendors may substitute the replacement part number and clearly identify on the bid form that this is a replacement part. **Documentation from the manufacturer concerning any such change shall be included with bid response.** Vendors wishing to submit items for future evaluation may do so by contacting the Purchasing Department.

- B. **LINE ITEM CORRECTIONS:** The use of correction fluid or erasures to correct line item bid prices and/or quantities are not acceptable. Corrections must be by strikethroughs (~~strikethroughs~~) of the incorrect figures, writing in of correct figures and initialing of the corrections by the originator. Correction fluid or erasure corrected bids will be considered non-responsive for the corrected items only.

- C. **RETURN AGREEMENT:** Each successful bidder shall agree to accept the return of any item received which is found to be defective in packaging or quality. Full credit including shipping charges shall be issued.

- D. **QUANTITIES:** Quantities stated on bid represent estimated usage for a one-year period. We anticipate quantities on the first purchase order from this bid to be approximately 1/4 of these amounts. The Board reserves the right to purchase additional quantities during the life of the contract unless otherwise noted by the bidder. Prices shall remain firm for the life of the contract.

- E. **USE OF OTHER CONTRACTS:** The School Board reserves the right to utilize any other District contract, any State of Florida Contract, any contract awarded by any other city or county governmental agencies, any other school board, or any other community college/state university system cooperative bid agreement, in lieu of any offer received or award made as a result of this bid, if it is in its best interest to do so. The School Board also reserves the right to separately bid any single order or to purchase any item on this bid if it is in its best interest to do so.

Bid Form and Specifications

MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000741 (1)	900 pints	ALCOHOL, RUBBING COMPOUND. 70% isopropyl alcohol. Primary application as a disinfectant. Packaged in plastic pint bottle. Approved Brand(s)/Model(s): Swan, Diamond 0012, Divina ZMX93, Independent's Choice 235945.	pint
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
 FIRST AID SUPPLIES - STOCK
 BID FILE NO.: 010-SRW-0812
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1001152 (7)	340 each	BANDAGE, ELASTIC. 3" x 4.5 yards. Latex free. Can be laundered and sterilized with no loss of strength or elasticity. Includes 2 clips per roll. Approved Brand(s)/Model(s): Conco, Dukal 503LF, Henry Schein 1047563, First Aid Only.	<u>each</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1001153 (8)	1615 boxes	BANDAGES, ADHESIVE STRIPS - FABRIC. 3/4" x 3". Sterile. Flesh colored fabric with a non-stick cushioned pad. Individually wrapped "peel open" package. 100 per box. Approved Brand(s) / Model(s): Johnson & Johnson 4434, Beiersdorf Coverlet #230, First Aid Only H-119, White Cross 1580033, Nutramax 99991, Status Plus 123-051, Henry Schein 1015515, Dynarex 4616000 / 3611.	<u>box</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1001154 (9)	2035 boxes	BANDAGES, ADHESIVE STRIPS - FABRIC. 1" x 3". Sterile. Flesh colored fabric with a non-stick cushioned pad. Individually wrapped "peel open" package. 100 per box. Approved Brand(s) / Model(s): Johnson & Johnson 4444, Beiersdorf Coverlet #231, White Cross 1595033, Neutramax 99990, Henry Schein 1016187, First Aid Only G-122, Harman/Conco 46180000 / 3612.	<u>box</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000752 (10)	510 boxes	BANDAGES, ADHESIVE STRIPS - PLASTIC. 2" x 4 1/2". Sterile. Thin, plastic, individually wrapped "peel open" package. Flesh color. 50 per box. Approved Brand(s) / Model(s): Johnson & Johnson 5716, First Aid Only H-109, Henry Schein 2674121, Dynarex 3634, School Health 32044S.	<u>box</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number _____	

Please state company name and authorized signature _____

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
 FIRST AID SUPPLIES - STOCK
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000751 (11)	1270 boxes	BANDAGES, ADHESIVE STRIPS - PLASTIC. Assorted sizes. Sterile. Thin plastic, Individually wrapped "peel open" package. Flesh color. 80 per box. Approved Brand(s) / Model(s): Johnson & Johnson.	<u>box</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000761 (12)	170 each	BLANKET, RESCUE - DISPOSABLE. 54" x 84" Mylar sheet folded compactly and individually wrapped. Approved Brand(s)/Model(s): AFM Inc. 4872PL-PFB, BRW Diversified #99910, Dukal 721, White Cross #223070, Eveready, First Aid Only I-800.	<u>each</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000755 (13)	655 packages	COTTON BALLS. Medium size. Sterile. absorbent, high-grade, long fiber cotton. 500 balls per package. Approved Brand(s)/Model(s): Acme 14-016, American Fiber 08234, White Cross 31003M, U.S. Cotton 79210500, Kendall 2600. Cotton balls per package _____	<u>pkg.</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1001531 (14)	310 boxes	COVERS, PROBE. For Welch Allyn Sure Temp Plus 690-200 250 covers per box. Approved Brand(s)/Model(s): Welch Allyn Suretemp 05031-110.	<u>box</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000756 (15)	995 sleeves	CUPS, MEDICINE, PLASTIC. 1 oz. graduated 5cc, see through. 100 per sleeve. Approved Brand(s)/Model(s): National Health 4518, Medline DYND 80000, Gallos PPL4694, American Precision Plastics, Premium Plastics 02301, Swift 383488, School Health 21004S.	<u>slv.</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1001191 (16)	290 each	EYE WASH. 4 fl.oz. bottle. A sterile, isotonic solution containing Boric Acid, purified water, Sodium Borate and Sodium Chloride; preserved with Edetate Disodium 0.025% and Sorbic Acid 0.1%. Comes complete with sterile eye cup. Approved Brand(s)/Model(s): Bausch and Lomb Eye Wash #620252, Major Pharmaceuticals 009617.	<u>each</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
		GAUZE PADS. Sterile, 12 ply mesh. Each pad is individually wrapped. 100 pads per box.	
1000763 (17)	120 boxes	2" x 2". Approved Brand(s)/Model(s): Acme #274, J & J #8513, P-D #30-800-4, Hermitage 9121, Moore Medical #08250, Dukal 1212, First Aid Only H-209, Henry Schein 1004380.	<u>box</u>
1000764 (18)	195 boxes	3" x 3". Approved Brand(s)/Model(s): Acme, Curity Professional 2GP04, Moore Medical #8251, Hermitage 9131, Dukal 1312, Henry Schein 1003963, First Aid Only I-212.	<u>box</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc	
1000762 (19)	80 boxes	GAUZE PADS - NON-STICK. Sterile. non-adhesive, 3" x 4". 100/box. Approved Brand(s)/Model(s): Curity Telfa 2132, Dukal 134, NutraMax/White Cross 10776, First Aid Only I256, Dynarex 3434.	<u>box</u>
		Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

Please state company name and authorized signature _____

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
 FIRST AID SUPPLIES - STOCK
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
		GLOVES, EXAM - VINYL - LIGHTLY POWDERED.	
		Non-sterile, single use. 100 per dispenser box.	
1000771 (20)	805 boxes	SMALL Approved Brand(s)/Model(s): MediPack 14-214, Satari EVP100 2P100-S, True Touch GLV10, Moore Medical #71415, Ambitex VLG100, De Excellence CAL9000, Genesis II 8605, Shamrock, Seidman GVER, Adenna VAX-215, Sintex/P.T. Elite PT8001, Durasafe 2102, Dynarex 2601, Maxxim-S-VG, Tronex 8030-10, Liberty Glove 2900S, Business Stationers 123-058SP.	box
1000772 (21)	8130 boxes	MEDIUM Approved Brand(s)/Model(s): MediPack 14-216, Satari 2P100M, True Touch GLV10, Moore Medical #71416, Ambitex VLG100, De Excellence CAL9000, Genesis II 8605, Shamrock, Seidman GVER, Adenna VAX-215, Sintex/P.T. Elite PT8002, Durasafe 2103, Dynarex 2602, Emerald-MED-VG, Tronex 8030-20, Liberty Glove 2900M, Business Stationers 123-059SP.	box
1000773 (22)	8020 boxes	LARGE Approved Brand(s)/Model(s): MediPack 14-218, Satari 2P100L, True Touch GLV10, Moore Medical #71417, Ambitex VLG100, De Excellence CAL9000, Genesis II 8605, Shamrock, Seidman GVER, Adenna VAX-215, Sintex/P.T. Elite PT8003, Durasafe 2104, Dynarex 2603, Omni-Trust LRG-VG, Tronex 8030-30, Liberty Glove 2900L, Business Stationers 123-060SP.	box

Delivery ___ Days ARO

Brand Name, Model Number, Etc. _____

Please state company name and authorized signature _____

THE SCHOOL BOARD OF POLK COUNTY, FLORIDA
 FIRST AID SUPPLIES - STOCK
 BID FILE NO.: 010-SRW-0812
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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
		GLOVES, EXAM - VINYL - POWDER FREE.	
		Non-sterile, single use. 100 per dispenser box.	
1001171 (23)	1330 boxes	SMALL Approved Brand(s)/Model(s): Ambitex, Satari, Med Safe, StarMed, Sintex/P.T. Elite PT9001, Durasafe 2302, Safety Products G5EVNP102, MicroFlex GFJ-13837X, Emerald SM-VPFG, Sempermed EVNP102, Med Pride-SM-VPFG, Baldur Systems Corp 5300S, Tronex 8530-10, Liberty Glove and Safety 2910S, Plak Smacker SA-P-21532.	_____ box
1001172 (24)	9935 boxes	MEDIUM Approved Brand(s)/Model(s): Ambitex, Satari, Med Safe, StarMed, Sintex/P.T. Elite PT9002, Durasafe 2303, Safety Products G5EVNP103, MicroFlex GFJ-13837X, Emerald MED-VPFG, Sempermed EVNP103 Med Pride-MED-VPFG, Tronex 8530-20, Plak Smacker 21533, Liberty Glove and Safety 2910M, Business Stationers 123-081SP.	_____ box
1001174 (25)	10795 boxes	LARGE Approved Brand(s)/Model(s): Ambitex, Satari, Med Safe, StarMed, Sintex/P.T. Elite PT9003, Durasafe 2304, Safety Products G5EVNP104, MicroFlex GFJ-13837X, Emerald LRG-VPFG Sempermed EVNP104, Med Pride-LRG-VPFG, Tronex 8530-30, Liberty Glove and Safety 2910L, Business Stationers 123-082SP.	_____ box
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000765 (26)	240 each	GOGGLES, DISPOSABLE. Must prevent splash of liquid into eye area. Packaged _____ per carton. Approved Brand(s)/Model(s): Clearview 230, American Allsafe SA102055, Crews 2120/2220, MCR Safety 2230R.	_____ each
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1001481 (27)	10 cases	GOWN, DISPOSABLE, REGULAR SIZE. Made from white polypropylene laminated film material. Thumbhook stirrup sleeves. Folded and packaged in individual pouches in a dispenser box. 8 gowns per dispenser box. 5 boxes per case. Approved Brand/Model: Medline NONT350.	_____ case
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1001482 (28)	10 cases	GOWN, DISPOSABLE, EXTRA LARGE. Made from white polypropylene laminated film material. Thumbhook stirrup sleeves. Folded and packaged in individual pouches in a dispenser box. 8 gowns per dispenser box. 5 boxes per case. Approved Brand/Model: Medline NONTH400.	<u>case</u>
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1001155 (29)	1010 each	ICE PACK, INSTANT. Single use. Activates instantly, no refrigeration necessary. Minimum size 5" x 7-1/2". Packaged _____ per carton. Approved Brand(s): 3M Nexcare 2640 Instant Cold Pack, Jack Frost 20204, First Aid Only M-564.	<u>each</u>
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000754 (30)	305 each	KIT, BLOOD SPILL/SURFACE CLEANUP. Must include sealable hazardous waste bag, alcohol towelette, alcohol hand wipe, 2 paper towels, pair of gloves and dust pan style scoop with scraper. Packaged _____ per carton. Approved Brand(s)/Model(s): Safetec EZ Clean Plus Kit 46173/17121S.	<u>each</u>
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	
1000758 (31)	335 each	KIT, EXPOSURE PROTECTION. Must include the following; 1 pair of gloves, alcohol towelette, hazardous waste bag (with logo), and paper towel. Packaged _____ per carton. Approved Brand(s)/Model(s): Safetec 21094S.	<u>each</u>
		_____ Delivery ____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000774 (32)	25 boxes	MASK, MOUTH/NOSE/EYE. Pleated mask is held in place by soft elastic ear loops. Wraparound clear shield is affixed to upper edge of mask. Unit is designed to sit comfortably and securely on face and must accommodate eye glasses. DISPOSABLE. 25 per box. Approved Brand(s)/Model(s): Kimberly Clark 47147, Safetec Safety Shield 17400, Tronex 5420.	<u>box</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000775 (33)	2080 rolls	PAPER, CLINIC COUCH. 21"W x 225'(minimum). Approved Brand(s)/Model(s): Graham 018.	<u>roll</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000777 (34)	115 boxes	PEDICULOSIS STICKS. 1000 per box. Approved Brand(s)/Model(s): Puritan 807, ATC-Solon-Puritan, School Health 90-019, Dukal D22.	<u>box</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1001156 (35)	110 tubes	PETROLEUM JELLY. 3.25 oz. Packaged _____ tubes per carton. Approved Brand / Model: Vaseline	<u>tube</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000757 (36)	130 each	RESUSCITATOR, DISPOSABLE. Plastic, disposable adult and pediatric size mouth piece with shield. One-way valve. Approved Brand(s)/Model(s): Medical Devices International 70150, North Safety Products 12-10-50, Eagle Health Supplies 81500.	<u>each</u>
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000780 (37)	125 each	SCISSORS, BANDAGE. 5-1/2", chrome. Blunt, flattened bottom blade. Approved Brand(s)/Model(s): Phoenix/Lister 15-60 Lister, Trans American Medical 48005M, First Aid Only M5056, Zulco.	<u>each</u>
		Delivery ___ Days ARO	
		Brand Name, Model Number, Etc.	
1000781 (38)	10 each	SHARPS CONTAINER/WALL ENCLOSURE. Sit or hang style. Must be non-retrievable style. Approved Brand / Model: Kendall 8516-1H.	<u>each</u>
		Delivery ___ Days ARO	
		Brand Name, Model Number, Etc.	
1000782 (39)	55 each	SHARPS CONTAINER REPLACEMENT LINER. (Disposable). 5 quart Poly Inner liner. Approved Brand / Model: Sage 8513-1.	<u>each</u>
		Delivery ___ Days ARO	
		Brand Name, Model Number, Etc.	
1000743 (40)	60 pints	SOAP, ANTISEPTIC GREEN. For application on skin exposed to bacteria. Packaged in plastic pint bottle. Approved Brand(s)/Model(s): Cosco 07586, National 363, Dial CM-5-84014-03.	<u>pint</u>
		Delivery ___ Days ARO	
		Brand Name, Model Number, Etc.	
1000785 (41)	30 boxes	TAPE, ADHESIVE, PAPER. 1/2" x 10 yards. Hypoallergenic. 24 per box. Approved Brand(s)/Model(s): 3M Nexcare Micropore 530-P1/2, AMD Ritmed A5105, Dukal Hermitage 6110, Dukal P50.	<u>box</u>
		Delivery ___ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1000786 (42)	50 boxes	TAPE, ADHESIVE, PAPER. 1" x 10 yards. Hypoallergenic. 12 per box. Approved Brand(s)/Model(s): 3M Nexcare Micropore 530-P1, AMD Ritmed 5110, Dukal Hermitage 6111, Dynarex 3562, Dukal P110.	box
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1001162 (43)	10 boxes	TAPE, ADHESIVE, WATERPROOF. 1" X 10 yards. Adheres easily to skin and dressings. Tearable for quick application. 12 per box. Approved Brand(s)/Model(s): Johnson and Johnson 5132, First Aid Only M-688P.	box
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000787 (44)	85 boxes	THERMOMETERS, SINGLE-USE. Non-sterile. 250 per box. Approved Brand / Model: 3M Tempa-Dot 05147.	box
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000788 (45)	260 boxes	TONGUE DEPRESSORS. 6" adult size, non-sterile. 500 per box. Approved Brand(s)/Model(s): Solon 320-S, Professional's Choice/Cida 65-13XX, Dukal 9002, Dynarex 4312.	box
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	
1000746 (46)	415 boxes	TOWELETTES, ANTIMICROBIAL. Each wipe contains PCMX, SD-Alcohol and Aloe. Towel must be foil wrapped and meet OSHA Bloodborne Pathogen Regulation 1910.1030. 100 per box. Approved Brand(s)/Model(s): Safetec P.A.W.S. 34400.	box
		Delivery _____ Days ARO	
		Brand Name, Model Number, Etc. _____	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
1001421 (47)	1565 each	TOWELETTES, ANTIMICROBIAL. Antimicrobial towelettes in a plastic dispenser tub. Wipes contain PCMX, SD-Alcohol and Aloe and meet OSHA Bloodborne Pathogen Regulation 1910.1030. Approximate unfolded size of towelette: 43 square inches. Approved Brand(s)/Model(s): Safetec P.A.W.S. 34410.	<u>each</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
		_____ towelettes per tub	
1000745 (48)	2500 boxes	TOWELETTES, ANTISEPTIC - ALCOHOL ONLY. 7" x 4". Towelette must be foil wrapped. 200 per box. _____ pack. Approved Brand(s)/Model(s): Norpak Mfg. Gra700, ABCO 82000.	<u>box</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1001163 (49)	240 each	TWEEZERS, PLASTIC. Approximately 4" long. Approved Brand(s)/Model(s): Eveready/Dixie 1800025, Southern S2614, Swift 324050.	<u>each</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	
1001164 (50)	695 boxes	VOMITUS POWDER. For absorbent clean-up and treatment of waste. 12, 15 oz. shaker top bottles per box. Approved Brand / Model: Safetec RED Z 41103.	<u>box</u>
		_____ Delivery _____ Days ARO	
		Brand Name, Model Number, Etc.	

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MATERIAL NO.	QUANTITY	DESCRIPTION	UNIT PRICE
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1001165 (51)	1510 packs	WIPES, BABY, QUILTED. Alcohol free, unscented. Resealable "zip pack". Approved Brand / Model: Huggies Natural Care Refill Pack, Nice-Pak Nice & Clean 233XT.	<u>Pack</u>
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_____ Delivery ____ Days ARO
Brand Name, Model Number, Etc.

_____ wipes per pack

NOTE: Sign the "Bidder's Acknowledgement" section on Page 1 of our "Invitation to Bid." Return the original of the Invitation to Bid and retain a photocopy for your files.

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To help ensure that you include all the submittals necessary to complete a thorough evaluation of your bid response, we suggest that you use this checklist as a reminder to yourself, by placing a check in each box in the "Verified" column indicating that the item is included in your bid response packet. Please include this checklist along with your bid response. Items checked "Required" must be submitted with your bid response or your bid will be declared non-responsive. Items checked "Requested" should be submitted with your bid response to facilitate the bid evaluation process, and must be on file prior to bid award.

Verified	Required	Requested	Description of Submittal	Page Number
	✓		Completed and signed Bidder Acknowledgement	1
	✓		Completed Bid Form and Specifications	5-17

Please state company name and authorized signature _____