NOTICE OF AWARD OF CONTRACT

TO: Bound Tree Medical LLC
5000 Tuttle Crossing Blvd
Dublin, Ohio 43016

DATE ISSUED: August 14, 2014
CURRENT REFERENCE NO: 532-15
CONTRACT TITLE: Medical, First Aid Supplies

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective August 14, 2014 and expires on April 30, 2019.

The contract documents consist of the terms, conditions, and specifications of County of Fairfax Contract No. 4400005125 and the bid of the Contractor incorporated herein by reference.

ATTACHMENTS:
RIDER AGREEMENT NO. 532-15.

CONTRACT PRICING:
REFER TO ATTACHED PRICING

EMPLOYEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

CONTACT: Chris Bergeron

VENDOR PAYMENT TERMS: NET 30 DAYS

CONTACT EMAIL: chris.bergeron@boundtree.com

COUNTY CONTACT: Johnette Shawn Hill

TELEPHONE NO.: 800-533-0523
FAX NO.: 877-311-2437

TELEPHONE NO.: 703-228-4659

CONTRACT AUTHORIZATION

ELIZABETH B. DOOLEY, CPP, CPPD
ASSISTANT PURCHASING AGENT

DATE 8/14/14

DISTRIBUTION

BID FOLDER: 1
ARLINGTON COUNTY, VIRGINIA
OFFICE OF THE PURCHASING AGENT
2100 CLARENDON BOULEVARD, SUITE 500
ARLINGTON, VA 22201

AGREEMENT NO. 532-15

THIS RIDER AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between Bound Tree Medical, LLC, 5000 Tuttle Crossing Boulevard, Dublin, Ohio 43016 ("Contractor"), an Ohio Limited Liability Corporation, authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration and quantity(ies) specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS
The Contract Documents consist of this Agreement and Exhibit A (County of Fairfax, Virginia Notice of Award), Exhibit B (County of Fairfax, Virginia Acceptance Agreement) and Exhibit C (County of Fairfax, Virginia, Contract No 4400005125) (collectively, "Contract Documents" or "Contract").

This Agreement rides a competitive procurement process conducted by the County of Fairfax, Virginia. The Contractor desires to extend to the County the same pricing as the Contractor's agreement with THE COUNTY OF FAIRFAX, VIRGINIA.

Where the terms and provisions of this Agreement vary from the terms and provisions of the other Contract Documents, the terms and provisions of this Agreement shall prevail over the other Contract Documents and the remaining Contract Documents shall be complementary to each other and if there are any conflicts the most stringent terms or provisions shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties' agreement which is not contained in the Contract Documents.

2. CONTRACT TERM
The Contractor's provision of goods for the County ("Work") shall commence on the date of execution of this Agreement by the County and shall be completed no later than April 30, 2019 ("Initial Contract Term"), subject to any modifications as provided for in the Contract Documents.

3. CONTRACT PRICING
The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Exhibit A for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

1
532-15
4. **SCOPE OF WORK**

The Contractor agrees to provide the goods described in the Contract Documents. The primary purpose of the Work is to provide Medical, First Aid Supplies.

The Contract Documents set forth the minimum work estimated by the County and the Contractor to be necessary to complete the work. It shall be the Contractor’s responsibility, at the Contractor’s sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor’s responsibility to manage the details and execution of the Work.

5. **PROJECT OFFICER**

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer"), who shall be appointed by the Director of the Arlington County department or agency requesting the work under the Contract Documents. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its work pursuant to the Contract Documents.

6. **PAYMENT TERMS**

Payment terms will be recorded by the County as Net thirty (30) days. The County will pay the Contractor within thirty (30) calendar days after the date of receipt of a correct, as determined by the Project Officer, invoice approved by the Project Officer describing completed work which is reasonable and allocable to the Contract, or the date of receipt of the entire order, or the date of acceptance of the work which meets the Contract requirements, whichever is later. Payments will be made by the County for goods or services furnished, delivered, inspected, and accepted upon receipt of invoices submitted on the date of shipment or delivery of service, subject to applicable payment terms. The number of the County Purchase Order pursuant to which authority shipments have been made or services performed shall appear on all invoices. Invoices shall be submitted in duplicate. Unless otherwise specified herein, payment shall not be made prior to delivery and acceptance of the entire order by the County.

7. **PAYMENT OF SUBCONTRACTORS**

The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by any subcontractor under this Contract:

a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or

b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.
The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven (7) calendar days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements as those contained herein with respect to each lower-tier subcontractor.

The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

8. NON-APPROPRIATION
All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

9. COUNTY PURCHASE ORDER REQUIREMENT
County purchases are authorized only if a County Purchase Order is issued in advance of the transaction, indicating that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and sole expense.

10. DELIVERY
All goods are purchased F.O.B. destination in Arlington County as designated in this Contract. All costs for handling and transportation charges to the designated point of delivery shall be borne by the Contractor. Transportation, handling and all related charges are
included in the unit prices or discounts submitted by the Contractor with its bid.

11. WARRANTY
All goods and materials provided to the County shall be fully guaranteed by the Contractor against factory defects. Any defects which may occur as the result of either faulty material or workmanship by the manufacturer within the period of the manufacturer's standard warranty shall be corrected by the Contractor at no expense to Arlington County. The Contractor shall provide evidence of all manufacturers' warranties to the Project Officer at the time of delivery. All goods and materials are also guaranteed by the Contractor against defects resulting from the use of inferior or faulty materials or workmanship for one (1) year from the date of final acceptance by the County in addition to and irrespective of any manufacturer's or supplier's warranty. No date other than the date of final acceptance shall govern the effective date of the Guaranty, unless that date is agreed upon by the County and the Contractor in advance and in a signed writing.

12. INSPECTION, ACCEPTANCE, TITLE, AND RISK OF LOSS
Inspection and acceptance of goods or materials by the County will be at the delivery location in Arlington County, Virginia, and within ten (10) calendar days of delivery, unless otherwise provided for in the Contract. The County will not inspect, accept, or pay for any goods or materials stored or delivered off-site by the Contractor.

Title and risk of loss or damage to all goods shall be the responsibility of the Contractor until acceptance by the County. The County's right of inspection shall not be deemed to relieve the Contractor of its obligation to ensure that all articles, materials and supplies are consistent with specifications and instructions and are fit for their intended use. The County reserves the right to conduct any tests or inspections it may deem appropriate before acceptance.

No goods or materials shall be purchased by the Contractor or any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller. The Contractor warrants that it has good title to, and that it will require all subcontractors to warrant that they have good title to, all goods or materials for which the Contractor invoices for payment.

13. EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED
During the performance of this Contract, the Contractor agrees as follows:

a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by federal or Virginia law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary or related to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places,
available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that the Contractor is an Equal Opportunity Employer.

c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

d. The Contractor will comply with the provisions of the Americans with Disabilities Act of 1990 which prohibits discrimination against individuals with disabilities in employment, and mandates their full participation in both publicly and privately-provided services and activities.

e. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over $10,000.00, so that these provisions will apply to each subcontractor or vendor.

14. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED
In accordance with § 2.2-4311.1 of the Code of Virginia, 1950, as amended, the Contractor acknowledges that it does not, and shall not during the performance of this Contract, knowingly employ an unauthorized alien as that term is defined in the federal Immigration Reform and Control Act of 1986.

15. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR
During the performance of this Contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of marijuana or any other controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000.00 relating to this Contract, so that the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor by Arlington County, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

16. TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE
The Contract shall remain in force for the Initial Contract Term or any Subsequent Contract Term(s) and until the County determines that all
the following requirements and conditions have been satisfactorily met: the County has accepted the Work, and thereafter until the Contractor has met all requirements and conditions relating to the Work under the Contract Documents, including warranty and guarantee periods. However, the County shall have the right to terminate this Contract sooner if the Contractor is in breach or default or has failed to perform satisfactorily the Work required, as determined by the County in its discretion.

If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure such failure(s) within at least fifteen (15) days before termination of the Contract takes effect ("Cure Period"). If the Contractor fails to cure within the Cure Period, or as otherwise specified in the notice, the Contract may be terminated for the Contractor's failure to provide satisfactory Contract performance. Upon such termination, the Contractor may apply for compensation for Contract services satisfactorily performed by the Contractor, allocable to the Contract and accepted by the County prior to such termination unless otherwise barred by the Contract ("Termination Costs"). In order to be considered, such request for Termination Costs, with all supporting documentation, must be submitted to the County Project Officer within fifteen (15) days after the expiration of the Cure Period. The County may accept or reject, in whole or in part, the application for Termination Costs and notify the Contractor of same within a reasonable time thereafter.

If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination shall be immediate after notice from the County to the Contractor (unless the County in its discretion provides for an opportunity to cure) and the Contractor shall not be permitted to seek Termination Costs. Upon any termination pursuant to this section, the Contractor shall be liable to the County for all costs incurred by the County after the effective date of termination, including costs required to be expended by the County to complete the Work covered by the Contract, including costs of delay in completing the Project or the cost of repairing or correcting any unsatisfactory or non-compliant work performed or provided by the Contractor or its subcontractors. Such costs shall be either deducted from any amount due the Contractor or shall be promptly paid by the Contractor to the County upon demand by the County. Additionally, and notwithstanding any provision in this Contract to the contrary, the Contractor is liable to the County, and the County shall be entitled to recover, all damages to which the County is entitled by this Contract or by law, including and without limitation, direct damages, indirect damages, consequential damages, delay damages, replacement costs, refund of all sums paid by the County to the Contractor under the Contract and all attorney fees and costs incurred by the County to enforce any provision of this Contract.
Except as otherwise directed by the County in the notice, the Contractor shall stop work on the date of receipt of notice of the termination or other date specified in the notice, place no further orders or subcontracts for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated, and terminate all vendors and subcontracts and settle all outstanding liabilities and claims. Any purchases after the date of termination contained in the notice shall be the sole responsibility of the Contractor.

In the event any termination for cause, default, or breach shall be found to be improper or invalid by any court of competent jurisdiction then such termination shall be deemed to have been a termination for convenience.

17. TERMINATION FOR THE CONVENIENCE OF THE COUNTY
The performance of Work under this Contract may be terminated by the County Purchasing Agent, in whole or in part, whenever the Purchasing Agent shall determine that such termination is in the County’s best interest. Any such termination shall be effected by the delivery to the Contractor of a written notice of termination at least fifteen (15) days before the date of termination, specifying the extent to which performance of the work under this Contract is terminated and the date upon which such termination becomes effective. The Contractor will be entitled to receive compensation for all Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the County prior to such termination and any other reasonable termination costs as negotiated by the parties, but no amount shall be allowed for anticipatory profits.

After receipt of a notice of termination and except as otherwise directed, the Contractor shall stop all designated work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as are necessary for the completion of such portion of the work not terminated; immediately transfer all documentation and paperwork for terminated work to the County; and terminate all vendors and subcontracts and settle all outstanding liabilities and claims.

18. INDEMNIFICATION
The Contractor covenants for itself, its employees, and subcontractors to save, defend, hold harmless and indemnify the County, and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards, and commissions (collectively the “County” for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney’s fees), charges, liability, demands or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor’s acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the work called for by the Contract Documents. This duty to save, defend, hold harmless and indemnify
shall survive the termination of this Contract. If, after notice by
the County, the Contractor fails or refuses to fulfill its obligations
contained in this section, the Contractor shall be liable for and
reimburse the County for any and all expenses, including, but not
limited to, reasonable attorneys fees incurred and any settlements or
payments made. The Contractor shall pay such expenses upon demand by
the County and failure to do so may result in such amounts being
withheld from any amounts due to Contractor under this Contract.

19. CONFIDENTIAL INFORMATION
The Contractor, and its employees, agents, and subcontractors, hereby
agree to hold as confidential all County information obtained as a
results of its Work under this Contract. Confidential information
includes, but is not limited to, nonpublic personal information,
personally identifiable health information, social security numbers,
addresses, dates of birth, other contact information or medical
information about a person, information pertaining to products,
operations, systems, customers, prospective customers, techniques,
intentions, processes, plans, expertise and any information entrusted
to any affiliate of the parties. The Contractor shall take reasonable
measures to ensure that all of its employees, agents, and
subcontractors are informed of, and abide by, this requirement.

20. ETHICS IN PUBLIC CONTRACTING
This Contract incorporates by reference Article 9 of the Arlington
County Purchasing Resolution, as well as any Virginia or federal law
related to ethics, conflicts of interest, or bribery, including, by way
of illustration and not limitation, the Virginia State and Local
Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et
seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-
498.1 et seq.), and Articles 2 and 3 of Chapter 10 of Title 18.2 of the
Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor
certifies that its offer was made without collusion or fraud and that
it has not offered or received any kickbacks or inducements from any
other bidder, supplier, manufacturer, or subcontractor and that it has
not conferred on any public employee having official responsibility for
this procurement any payment, loan, subscription, advance, deposit of
money, services, or anything of more than nominal value, present or
promised unless consideration of substantially equal or greater value
was exchanged.

21. COUNTY EMPLOYEES
No employee of the County shall be admitted to any share in any part of
this Contract or to any benefit that may arise therefrom which is not
available to the general public.

22. FORCE MAJEURE
The Contractor shall not be held responsible for failure to perform the
duties and responsibilities imposed by this Contract if such failure is
due to fires, riots, rebellions, natural disasters, wars, or an act of
God beyond the control of the Contractor and outside the scope of the
Contractor's then-current, by industry standards, disaster plan that
make performance impossible or illegal, unless otherwise specified in
the Contract.
The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, or an act of God beyond the control of the County that make performance impossible or illegal, unless otherwise specified in the Contract.

23. AUTHORITY TO TRANSACT BUSINESS
The Contractor shall, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the Initial Term and any Subsequent Contract Term(s) of this Contract. A contract entered into by a Contractor in violation of this requirement is voidable, without cost or expense, at the sole option of the County.

24. RELATION TO THE COUNTY
The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold from payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor or its employees, servants or agents. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.

25. ANTITRUST
By entering into this Contract, the Contractor conveys, sells, assigns and transfers to the County all rights, title, and interest in and to all causes of action the Contractor may now have or hereafter acquire under the antitrust laws of the United States or the Commonwealth of Virginia, relating to the goods purchased or acquired by the County under this Contract.

26. AUDIT
The Contractor agrees to retain all books, records and other documents related to this Contract for at least five (5) years after final payment. The County or its authorized agents shall have full access to and the right to examine any of the above documents during this period and during the Initial Contract Term and any Subsequent Contract Term. If the Contractor wishes to destroy or dispose of records (including confidential records to which the County does not have ready access) within five (5) years after final payment, the Contractor shall notify the County at least thirty (30) days prior to such disposal, and if the County objects, shall not dispose of the records.

27. ASSIGNMENT
The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award, or any or all of its rights, obligations, or interests under this Contract, without the prior written consent of the County.

28. AMENDMENTS
Unless otherwise specified herein, this Contract shall not be amended except by written amendment executed by persons duly authorized to bind the Contractor and the County.

29. ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES
Notwithstanding any provision to the contrary herein, no provision of the Arlington County Purchasing Resolution or any applicable County policy is waived in whole or in part.

30. DISPUTE RESOLUTION
All disputes arising under this Agreement, or its interpretation, whether involving law or fact, extra work or extra compensation or time, and all claims for alleged breach of Contract shall be submitted in writing to the Project Officer for decision at the time of the occurrence or beginning of the work upon which the claim is based, whichever occurs first. Any such claims shall state the facts surrounding it in sufficient detail to identify it together with its character and scope. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Purchasing Resolution, which is incorporated herein by reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending a decision of the Project Officer, County Manager, County Board, or a court.

31. APPLICABLE LAW, FORUM, VENUE, AND JURISDICTION
This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect hereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its work under this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

32. ARBITRATION
It is expressly agreed that nothing under the Contract shall be subject to arbitration, and that any references to arbitration are expressly deleted from the Contract.

33. NONEXCLUSIVITY OF REMEDIES
All remedies available to the County under this Contract are cumulative, and no such remedy shall be exclusive of any other remedy available to the County at law or in equity.

34. NO WAIVER
The failure of either party to exercise in any respect a right provided for in this Contract shall not be deemed to be a subsequent waiver of the same right or any other right.

10
532-15
35. **SEVERABILITY**
The sections, paragraphs, sentences, clauses and phrases of this Contract are severable, and if any phrase, clause, sentence, paragraph or section of this Contract shall be declared invalid by a court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Contract.

36. **NO WAIVER OF SOVEREIGN IMMUNITY**
Notwithstanding any other provision of this Contract, nothing in this Contract or any action taken by the County pursuant to this Contract shall constitute or be construed as a waiver of either the sovereign or governmental immunity of the County. The parties intend for this provision to be read as broadly as possible.

37. **SURVIVAL OF TERMS**
In addition to the numbered section in this Agreement which specifically state that the term or paragraph survives the expiration of termination of this Contract, the following sections if included in this Contract also survive: INDEMNIFICATION; RELATION TO COUNTY; AUDIT; WARRANTY; AND CONFIDENTIAL INFORMATION.

38. **HEADINGS**
The section headings in this Contract are inserted only for convenience and are not to be construed as part of this Contract or a limitation on the scope of the particular section to which the heading precedes.

39. **AMBIGUITIES**
Each party and its counsel have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

40. **NOTICES**
Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered to an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

**TO THE CONTRACTOR:**
Bound Tree Medical, LLC  
Jeff Prestel, President  
5000 Tuttle Crossing Boulevard  
Dublin, Ohio 43016

**TO THE COUNTY:**
Johnette Shawn Hill  
Arlington County Fire Administration  
2100 Clarendon Boulevard  
Suite 400

11
532-15
41. **NON-DISCRIMINATION NOTICE**
Arlington County does not discriminate against faith-based organizations.

42. **INSURANCE REQUIREMENTS**
The Contractor shall provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force the coverage below prior to the start of any Work under this Contract and upon any contract extension. The Contractor agrees to maintain such insurance until the completion of this Contract or as otherwise stated in the Contract Documents. All required insurance coverages must be acquired from insurers authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the A.M. Best Co. Guides, and acceptable to the County. The minimum insurance coverage shall be:

a. Workers Compensation - Virginia Statutory Workers Compensation (W/C) coverage including Virginia benefits and employers liability with limits of $100,000/100,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.

b. Commercial General Liability - $1,000,000 combined single limit coverage with $2,000,000 general aggregate covering all premises and operations and including Personal Injury, Completed Operations, Contractual Liability, Independent Contractors, and Products Liability. The general aggregate limit shall apply to this Contract. Evidence of Contractual Liability coverage shall be typed on the certificate.

c. Business Automobile Liability - $1,000,000 Combined Single Limit (Owned, non-owned and hired).

d. The Contractor shall carry Errors and Omissions or Professional Liability insurance which will pay for injuries arising out of errors or omissions in the rendering, or failure to render services or perform Work under the contract, in the amount of $1,000,000.
e. Additional Insured - Arlington County, and its officers, elected and appointed officials, employees, and agents shall be named as an additional insureds on all policies except Workers Compensation and Auto and Professional Liability; and evidence of the Additional Insured endorsement shall be typed on the certificate.

f. Cancellation - If there is a material change or reduction in coverage the Contractor shall notify the Purchasing Agent immediately upon Contractor’s notification from the insurer. It is the Contractor’s responsibility to notify the County upon receipt of a notice indicating that the policy will not be renewed or will be materially changed. Any policy on which the Contractor has received notification from an insurer that the policy has or will be cancelled or materially changed or reduced must be replaced with another policy consistent with the terms of this Contract, and the County notified of the replacement, in such a manner that there is no lapse in coverage. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.

g. Any insurance coverage that is placed as a “claims made” policy must remain valid and in force, or the Contractor must obtain an extended reporting endorsement consistent with the terms of this Contract, until the applicable statute of limitations has expired, such date as determined to begin running from the date of the Contractor’s receipt of final payment.

h. Contract Identification - The insurance certificate shall state this Contract’s number and title.

i. Certificate Holder - The Certificate Holder must be identified as:
The County Board of Arlington County, VA
c/o The Purchasing Agent
2100 Clarendon Boulevard, Suite 500
Arlington, VA 22201

The Contractor must disclose the amount of any deductible or self insurance component applicable to the General Liability, Automobile Liability, Professional Liability, Intellectual Property or any other policies required herein, if any. The County reserves the right to request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible. Thereafter, at its option, the County may require a lower deductible, funds equal to the deductible be placed in escrow, a certificate of self-insurance, collateral, or other mechanism in the amount of the deductible to ensure protection for the County.

The Contractor shall require all subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation insurance in the same form and manner as specified for the Contractor. The Contractor shall furnish subcontractors' certificates of insurance to
the County immediately upon request by the County.

No acceptance or approval of any insurance by the County shall be construed as relieving or excusing the Contractor from any liability or obligation imposed upon the Contractor by the provisions of the Contract Documents.

The Contractor shall be responsible for the work performed under the Contract Documents and every part thereof, and for all materials, tools, equipment, appliances, and property of any description used in connection with the work. The Contractor assumes all risks for direct and indirect damage or injury to the property or persons used or employed on or in connection with the Work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

The Contractor shall be as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.

Notwithstanding any of the above, the Contractor may satisfy its obligations under this section by means of self insurance for all or any part of the insurance required, provided that the Contractor can demonstrate financial capacity and the alternative coverages are submitted to and acceptable to the County. The Contractor must also provide its most recent actuarial report and provide a copy of its self insurance resolution to determine the adequacy of the insurance funding.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

AUTHORIZED SIGNATURE: [Signature]

NAME AND TITLE: RICHARD D. WARREN, JR. PURCHASING AGENT

DATE: 8/14/14

BOUNDTREE MEDICAL, LLC

AUTHORIZED SIGNATURE: [Signature]

NAME AND TITLE: SUEAN BROWN, PRICING ANALYST

DATE: 8/14/14
County of Fairfax, Virginia

NOTICE OF AWARD

CONTRACT TITLE: Medical, First Aid Supplies

CONTRACT NUMBERS: See Below

RFx NUMBER: IFB2000001082

NIGP CODE: 34532

CONTRACT PERIOD: Date of Award through April 30, 2019

RENEWALS: N/A

SUPERSEDES CONTRACT: 4400001018

CONTRACTOR: Atlantic Safety Products, Inc.
55 Barnstead Road
Pittsfield, NH 03263

SUPPLIER CODE: 1000024987
CONTRACT NUMBER: 4400005124

Contact: Robert Mitiguy
Telephone: 802-999-3994
E-mail: Mitiguy@atlanticsafetyproducts.com
Website ordering address: www.asp-gloves.com

AWARD: Section I - Item 37

CONTRACTOR: Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd
Dublin, OH 43018

SUPPLIER CODE: 1000011594
CONTRACT NUMBER: 4400005125

Contact: Chris Bergeron, Account Manager
Telephone: 800-533-0523 FAX: 877-311-2437
E-mail: Chris.Bergeron@BoundTree.com
Website ordering address: www.boundtree.com 24 Hour Disaster Support 800-863-0953

AWARD: Section I – (Items 1-31, 33-36)
Section II – Items 38-55, 67-69

Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, VA 22035-0013
Website: www.fairfaxcounty.gov/dpsm
Phone (703) 324-3201, TTY: 1-800-828-1140, Fax: (703) 324-3228
Notice of Award
MEDICAL, FIRST AID SUPPLIES
Page 2

DELIVERY:

<table>
<thead>
<tr>
<th>Contract No:</th>
<th>Stock Items:</th>
<th>Non-Stock/out of Stock Items:</th>
</tr>
</thead>
<tbody>
<tr>
<td>4400005124</td>
<td>4 Days ARO</td>
<td>10 Days ARO</td>
</tr>
<tr>
<td>4400005125</td>
<td>2-3 Days ARO</td>
<td>10 Days ARO</td>
</tr>
</tbody>
</table>

TERMS: Net 30 Days

FOB: Destination

PRICING: See Attached Pricing Schedule

DPSM CONTACT: Theresa Carter, Contract Specialist 1
Telephone: 703-324-3282
Fax: 703-324-3228
E-mail: Theresa.carter@fairfaxcounty.gov

ORDERING INSTRUCTIONS:
The Fairfax County Fire and Rescue Department and Sheriff's Office may enter into FOCUS (Fairfax County Unified Systems) a shopping cart indicating the services required, the payment terms and effective date. The shopping cart must be annotated with the contract number. Requests exceeding the small purchase threshold ($10k) will be routed to DPSM and a purchase order will be executed.

Theresa L. Carter, Contract Specialist 1
DPSM – Team 1

DISTRIBUTION:
Finance – Accounts Payable/e
FRD – Christina Fisher/e
Sheriff's Office – Kevin Burns/e
Sheriff's Office – Lt. Al Pinto/e
DPSM, Supplier Diversity – Mike Estelle/e

Contract Specialist – T. Carter
ACS, Team 1 – J. Waysome-Tomlin
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Manufacturer</th>
<th>Percentage (%) Discount</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>EMERGENCY RESPIRATORY</td>
<td>25%</td>
<td>Bound Tree Medical</td>
</tr>
<tr>
<td>2.</td>
<td>ALLIED HEALTH CARE</td>
<td>35%</td>
<td>4400005125</td>
</tr>
<tr>
<td>3.</td>
<td>PRECISION MEDICAL</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>PULMODYNE</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>ADSCOPE</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>AMBU</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>ITEC</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>MEDICAL DEVICES INTERNATIONAL</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>SSCOR</td>
<td>28%</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>BCS</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>11.</td>
<td>WELCHALLYN</td>
<td>32%</td>
<td></td>
</tr>
<tr>
<td>12.</td>
<td>NONIN</td>
<td>30%</td>
<td></td>
</tr>
<tr>
<td>13.</td>
<td>COVIDIEN</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>14.</td>
<td>MEDISENSE</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>15.</td>
<td>DIGITCARE</td>
<td>41%</td>
<td></td>
</tr>
<tr>
<td>16.</td>
<td>BAXTER HEALTHCARE</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>17.</td>
<td>ROCHE DIAGNOSTIC</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>18.</td>
<td>SAGER</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>19.</td>
<td>REEVES</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>20.</td>
<td>KENDRICK</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>21.</td>
<td>IRON DUCK</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>22.</td>
<td>FERNCO</td>
<td>25%</td>
<td></td>
</tr>
<tr>
<td>23.</td>
<td>SAM MEDICAL PRODUCTS</td>
<td>37%</td>
<td></td>
</tr>
<tr>
<td>24.</td>
<td>TELEFLEX</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>25.</td>
<td>NEOTECH</td>
<td>40%</td>
<td></td>
</tr>
<tr>
<td>26.</td>
<td>GREEN SYSTEM</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>27.</td>
<td>BEMIS</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>28.</td>
<td>SMITH MEDICAL</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>29.</td>
<td>HOVERTECH INTERNATIONAL</td>
<td>20%</td>
<td></td>
</tr>
<tr>
<td>Item No.</td>
<td>Manufacturer</td>
<td>Percentage (%)</td>
<td>Contractor</td>
</tr>
<tr>
<td>---------</td>
<td>---------------------------------------</td>
<td>----------------</td>
<td>-----------------------------------</td>
</tr>
<tr>
<td>30.</td>
<td>MOLDEX</td>
<td>35%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>31.</td>
<td>BD</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>32.</td>
<td>VIDACARE</td>
<td>NO AWARD</td>
<td></td>
</tr>
<tr>
<td>33.</td>
<td>PHYSIO CONTROL</td>
<td>30%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>34.</td>
<td>MASIMO</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>35.</td>
<td>EP&amp;R</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>36.</td>
<td>KING SYSTEM BOUGHT BY AMBU</td>
<td>20%</td>
<td></td>
</tr>
<tr>
<td>37.</td>
<td>LIGHTNING STORM</td>
<td>37%</td>
<td>Atlantic Safety Products, Inc. 4400005124</td>
</tr>
</tbody>
</table>

**SECTION II – PERCENTAGE (%) DISCOUNT FOR OTHER MANUFACTURERS:**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Manufacturer</th>
<th>Percentage (%)</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>38.</td>
<td>PYNG MEDICAL</td>
<td>35%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>39.</td>
<td>AMERICAN DIAGNOSTIC CORP</td>
<td>50%</td>
<td></td>
</tr>
<tr>
<td>40.</td>
<td>RUSCH- NOW TELEFLEX</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>41.</td>
<td>WOLF TORY MEDICAL INC.-NOW TELEFLEX</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>42.</td>
<td>SUN MED</td>
<td>43%</td>
<td></td>
</tr>
<tr>
<td>43.</td>
<td>NELLCOR - NOW COVIDIEN</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>44.</td>
<td>PHILLIPS</td>
<td>30%</td>
<td></td>
</tr>
<tr>
<td>45.</td>
<td>LAERDAL</td>
<td>15%</td>
<td></td>
</tr>
<tr>
<td>46.</td>
<td>CARDINAL HEALTH</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>47.</td>
<td>PROPAK</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>48.</td>
<td>3M HEALTH</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>49.</td>
<td>E-VALUE MED- NOW CURAPLEX</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>50.</td>
<td>DYNAREX CORP</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>51.</td>
<td>KIMBERLY CLARK</td>
<td>36%</td>
<td></td>
</tr>
<tr>
<td>52.</td>
<td>MICROFLEX</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>53.</td>
<td>BAY CORP</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>54.</td>
<td>DUKAL CORP</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>55.</td>
<td>DYNAREX CORP – DUPLICATED (SEE ITEM 50)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>56.</td>
<td>SIMULAIIDS</td>
<td>20%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>57.</td>
<td>KENDAL HEALTH – NOW PART OF COVIDIEN</td>
<td>35%</td>
<td></td>
</tr>
</tbody>
</table>
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Manufacturer</th>
<th>Percentage (%) Discount</th>
<th>Contractor</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.</td>
<td>MEDINE INDUSTRIES</td>
<td>42%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>59.</td>
<td>MORRIS MEDICAL</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>60.</td>
<td>NASCO INTERNATIONAL</td>
<td>30%</td>
<td></td>
</tr>
<tr>
<td>61.</td>
<td>PELICAN PRODUCTS</td>
<td>42%</td>
<td></td>
</tr>
<tr>
<td>62.</td>
<td>TW MEDICAL</td>
<td>38%</td>
<td></td>
</tr>
<tr>
<td>63.</td>
<td>ASEPTIC CONTROL</td>
<td>35%</td>
<td></td>
</tr>
<tr>
<td>64.</td>
<td>CON MED</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>65.</td>
<td>TRI-ANIM HEALTH SERVICE</td>
<td>45%</td>
<td></td>
</tr>
<tr>
<td>66.</td>
<td>AIRON CPAP</td>
<td>NO AWARD</td>
<td></td>
</tr>
<tr>
<td>67.</td>
<td>NEO TECH</td>
<td>40%</td>
<td>Bound Tree Medical 4400005125</td>
</tr>
<tr>
<td>68.</td>
<td>5.11 TACTICAL</td>
<td>20%</td>
<td></td>
</tr>
<tr>
<td>69.</td>
<td>NORTH AMERICAN RESCUE</td>
<td>35%</td>
<td></td>
</tr>
</tbody>
</table>
Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 25 OF THE SPECIAL PROVISIONS: "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

| x | Alexandria Public Schools, VA | x | Maryland-National Capital Park & Planning Commission |
| x | Alexandria Sanitation Authority | x | Maryland Department of Transportation |
| x | Alexandria, Virginia | x | Metropolitan Washington Airports Authority |
| x | Arlington County, Virginia | x | Metropolitan Washington Council of Governments |
| x | Arlington Public Schools, Virginia | x | Montgomery Community College |
| x | Bladensburg, Maryland | x | Montgomery County, Maryland |
| x | Bowie, Maryland | x | Montgomery County Public Schools, MD |
| x | Charles County Public Schools, MD | x | Northern Virginia Community College |
| x | College Park, Maryland | x | Omni Ride |
| x | Culpeper County, Virginia | x | Potomac & Rappahannock Trans. Commission |
| x | District of Columbia | x | Prince George's County, Maryland |
| x | District of Columbia Courts | x | Prince George's County Public Schools, MD |
| x | DC Water and Sewer Authority | x | Prince William County Public Schools, VA |
| x | District of Columbia Public Schools | x | Prince William County, Virginia |
| x | Fairfax County Water Authority | x | Prince William County Service Authority |
| x | Fairfax, Virginia (City) | x | Rockville, Maryland |
| x | Falls Church, Virginia | x | Spotsylvania County Schools, Virginia |
| x | Fauquier County, Virginia | x | Stafford County, Virginia |
| x | Fauquier County Schools, Virginia | x | Takoma Park, Maryland |
| x | Frederick City, Maryland | x | Upper Occoquan Sewage Authority |
| x | Frederick County Maryland | x | Vienna, Virginia |
| x | Gaithersburg, Maryland | x | Virginia Railway Express |
| x | Greenbelt, Maryland | x | Washington Metropolitan Area Transit Authority |
| x | Harford, Virginia | x | Washington Suburban Sanitary Commission |
| x | Leesburg, Virginia | x | Winchester, Virginia |
| x | Loudoun County Sanitation Authority | x | Winchester Public Schools |
| x | Loudoun County, Public Schools, VA | x | Loudoun County, Virginia |
| x | Manassas, Virginia | x | Manassas City Public Schools, Virginia |
| x | Manassas Park, Virginia | |

Complete and return this form with your bid. Contract award may not be made without it.

[Signature]
Vendor Name

4400005185
Bound Tree Medical, LLC  
5000 Tuttle Crossing Blvd.  
Dublin, OH 43016

Attention: Jeff Prestel, President

Reference: IFB2000001082; Medical, First Aid Supplies

Dear Mr. Prestel:

Acceptance Agreement

Contract Number: 4400005125

This acceptance agreement signifies a contract award to Bound Tree Medical, LLC. for Medical, First Aid Supplies as indicated below:

AWARD: Section I – Items 1 - 31, 33 - 36  
Section II – Items 38 - 65, 67 - 69

The period of the contract shall be from the Date of Award through April 30, 2019.

The contract award shall be in accordance with:

1) This Acceptance Agreement;

2) The Terms and Conditions of IFB2000001082;

3) Your bid dated April 14, 2014.

Please note that this is not an order to proceed. A Purchase Order constituting your notice to proceed will be issued to your firm. Please provide your Insurance Certificate according to Special Provisions, Section 13 within 10 days after receipt of this letter. All questions in regards to this contract shall be directed to the Contract Specialist, Theresa Carter, at 703-324-3282 or via e-mail at theresa.carter@fairfaxcounty.gov. Contract award documents may be viewed on the Department of Purchasing and Supply Management website at www.fairfaxcounty.gov/dpsm/contracts.htm.

Sincerely,

Cathy A. Muse, CPPO  
Director/County Purchasing Agent

Department of Purchasing & Supply Management  
12000 Government Center Parkway, Suite 427  
Fairfax, VA 22035-0013  
Website: www.fairfaxcounty.gov/dpsm  
Phone 703-324-3201, TTY: 1-800-828-1140, Fax: 703-324-3228
**ISSUE DATE:** March 24, 2014  
**INVITATION FOR BID:** IFB200001082  
**DEPARTMENT:** Fire and Rescue (FRD)  
**DUE DATE/TIME:** April 16, 2014 / 2:00 P.M.  
**TITLE:** Medical, First Aid Supplies  
**CONTACT SPECIALIST:** Theresa Carter 703-324-3262 or Theresa.Carter@fairfaxcounty.gov

Bids - In accordance with the following and in compliance with all terms and conditions, unless otherwise noted, the undersigned offers and agrees, if the bid is accepted, to furnish items or services for which prices are quoted, at the prices set opposite each item, delivered or furnished to designated points within the time specified. It is understood and agreed that with respect to all terms and conditions accepted by Fairfax County the items or services offered and accompanying attachments shall constitute a contract.

**Note:** Fairfax County does not discriminate against faith-based organizations in accordance with the Code of Virginia, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment in the performance of its procurement activity.

**NAME AND ADDRESS OF FIRM:**

<table>
<thead>
<tr>
<th>Telephone/Fax No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>E-Mail Address:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Federal Employer Identification No or</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Federal Social Security No (Sole Proprietor)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Prompt Payment Discount: % for payment within__days/net__days</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>State Corporation Commission (SCC) Identification No.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

**BUSINESS CLASSIFICATION** - Described in Appendix B - CHECK ONE:  
☐ LARGE (Y)  ☐ SMALL (B)  
☐ MINORITY-OWNED SMALL (X)  ☐ MINORITY OWNED LARGE (V)  ☐ WOMEN-OWNED SMALL (C)  
☐ WOMEN OWNED LARGE (A)  ☐ NON PROFIT (9)  

CHECK ONE:  
☐ INDIVIDUAL  ☐ PARTNERSHIP  ☐ CORPORATION  
State in which Incorporated: __________

Vendor Legally Authorized Signature

Date

Print Name and Title

Sealed bids subject to terms and conditions of this invitation will be received by the Fairfax County Purchasing Agent at 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013 on the due date and time specified, and then publicly opened and read.

AN EQUAL OPPORTUNITY PURCHASING ORGANIZATION

(DPSM30) rev 8-2013
1. **SCOPE:**

   1.1. The purpose of this solicitation is to establish a term contract(s) for Medical, First Aid Supplies for the Fire and Rescue Department (FRD) of County of Fairfax, VA on "as needed" bases.

   1.2. The Fire and Rescue Department (FRD) Emergency Medical Services (EMS) requires a web-based online ordering system to place all orders for medical – first aid supplies. (Ref: Page 10, of the Technical Specifications for this requirement)

   1.3. Bidders are required to include the following with their bid:

   - Vendor Legal Authorized Signature on the DPSM30 Coversheet
   - Appendix B (to include the pricing schedule and certification regarding debarment or suspension)

   *Failure to provide these items will result in rejection of the bid.*

   1.4. Bidders are requested to include the following with their bid:

   - Manufacturer’s Price List or Vendor’s Retail Price Sheets or CD,

   *Failure to provide these items may result in rejection of the bid.*

2. **24-HOUR EMERGENCY NUMBER:**

   2.1. Fairfax County requires that the vendor must have 24-hour “on call” service in an emergency situations. In the event of a Mass Casualty Incident or other federal, state, or local designated disaster/emergency, vendor must provide 24-hour access number that will give Fairfax County Fire and Rescue complete access to vendor resources and inventory at any given time

3. **PERIOD OF CONTRACT:**

   3.1. The period of this contract shall be from the date of award through April 30, 2019.

   3.2. The obligation of the County to pay compensation due the Contractor under the contract or any other payment obligations under any contract awarded pursuant to this Invitation for Bid is subject to appropriations by the Fairfax County Board of Supervisors to satisfy payment of such obligations. The County’s obligations to make payments during subsequent fiscal years are dependent upon the same action. If such an appropriation is not made for any fiscal year, the contract shall terminate effective at the end of the fiscal year for which funds were appropriated and the County will not be obligated to make any payments under the contract beyond the amount appropriated for payment obligations under the contract. The County will provide the Contractor with written notice of non-appropriation of funds within thirty (30) calendar days after action is completed by the Board of Supervisors. However, the County’s failure to provide such notice will not extend the contract into a fiscal year in which sufficient funds have not been appropriated.

4. **PRICES AND PRICE ADJUSTMENT:**

   4.1. All prices/discounts shall be F.O.B. Destination and shall include all charges that may be imposed in fulfilling the terms of this contract.
4.2. The Contractor agrees that for unit price contracts, prices shall remain firm for 180 days. If the price is increased after 180 days, the unit price may be increased only upon approval of a written request to the Purchasing Agent. Upon receipt of the Contractor's request, the County shall make a determination to approve or adjust the requested price increase based upon its investigations and the information provided by the Contractor. Any price adjustment agreed to shall take place only in accordance with the schedule defined above.

4.3. The request for a change in the unit price shall include as a minimum, (1) the cause for the adjustment; (2) proposed effective date; and, (3) the amount of the change requested with documentation to support the requested adjustment (i.e., appropriate Bureau of Labor Statistics index, change in manufacturer's price, etc.)

4.4. The request must be received at least 30 days prior to the effective date and shall become effective only upon approval by the County Purchasing Agent. The increased contract unit price shall not apply to orders received by the Contractor prior to the effective date of the approved increased contract unit price. Orders placed via County Purchase Order, shall be considered to have been received by the Contractor after the fifth (5th) calendar day following the date issuance. The County Purchasing Agent may cancel, without liability to either party, any portion of the contract affected by the requested increase and any materials, supplies or services undelivered at the time of such cancellation.

4.5. Price decreases shall be made in accordance with paragraph 43 of the General Conditions and Instructions to Bidders.

5. PROJECTED REQUIREMENTS/ESTIMATED QUANTITIES:

5.1. Authorized individuals will place orders for specific quantities of items covered in the resultant contract, as requirements arise. Please refer to the paragraph entitled, METHOD OF ORDERING.

5.2. The quantities specified in this solicitation are estimates only, and are given for the information of bidders and for the purpose of bid evaluation. They do not indicate the actual quantity that will be ordered since the actual volume will depend upon requirements that develop during the contract period. Waiver of ten percent (10%) limitation in paragraph 30, General Conditions and Instructions to Bidders, is acknowledged.

6. DELIVERY/TIME OF PERFORMANCE:

6.1. Fairfax County requires stock items to be delivered within a maximum timeframe of five (5) days after receipt of order (ARO) and non-stock items within a maximum timeframe of ten (10) days after receipt of order (ARO). Bidders must insert a definitive time frame, IN DAYS, on the Pricing Schedule within which delivery will be made. Indefinite terms such as "promptly," "stock," "without delay," etc., will not be given consideration. FAILURE TO PROVIDE A DEFINITIVE DELIVERY TIME WILL RESULT IN THE DISQUALIFICATION OF THE BIDDERS' BID IN ITS ENTIRETY OR FOR THE ITEM SPECIFIED.

6.2. The place of delivery of items ordered under this contract shall be agreed upon between the authorized representative placing the order and the Contractor at the time the order is placed. Deliveries will be made to various locations in Fairfax County between the hours of 8:30 A.M. and 3:30 P.M. on regular County business days unless other arrangements have been made.
SPECIAL PROVISIONS

6.3. The County may pick up orders from the vendor when it is in the best interest of the County. In these instances the Contractor shall release the materials only to the designated representatives of the County Agency authorized to place and pick up orders.

7. QUOTATION LIMITATION:

7.1. Bidders shall offer only ONE ITEM AND PRICE for line items 1 through 37 bid. No alternatives will be accepted, unless requested by the County. If an "or equal" item is to be bid, the bidder must select the brand and model that meets or exceeds the specified item and submit their bid for that item. A discount price offered for a quantity purchase of the same manufacturer and model would not be considered a limitation; however, only the unit price requested will be considered in award.

8. INTERPRETATION OF BID:

8.1. Any questions pertaining to this solicitation shall be directed to:

Theresa Carter, Contract Specialist I
Department of Purchasing & Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013
Telephone Number: (703) 324-3282
E-mail: theresa.carter@fairfaxcounty.gov

9. PRODUCT INFORMATION:

9.1. The bidder is responsible for clearly and specifically identifying the product being offered and enclosing complete and detailed descriptive literature, catalog cuts and specifications with the bid to enable the County to determine if the product offered meets the requirements of the solicitation. Failure to do so may cause the bid to be considered non-responsive.

10. SUBMISSION OF BIDS:

10.1. Each bidder must use the attached Pricing Schedule to submit their bid. All bids must show the manufacturer, style/stock number, delivery time, unit price and total price and/or percentage discount for each item for which a bid is submitted, as applicable. All bidders must return two (2) copies of the Cover Sheet (DPSM30), duly signed, and two (2) copies of Appendix B, keeping all remaining pages for your files. By executing the Cover Sheet, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions. Bids may be mailed or hand delivered to the following location:

Department of Purchasing and Supply Management
12000 Government Center Parkway, Suite 427
Fairfax, Virginia 22035-0013

10.2. All bids shall be submitted in a sealed envelope or package with the bid number, title, and the bidder’s name and address on the outside of such envelope or package.

10.3. BIDS RECEIVED AFTER THE DUE DATE/TIME WILL NOT BE CONSIDERED FOR CONTRACT AWARD AND SHALL BE RETURNED TO THE BIDDER.
10.4. Bidders are reminded that changes to the bid, in the form of addenda, are often issued between the issue date and within three (3) days before the due date. All addenda MUST be signed and submitted to the Department of Purchasing and Supply Management, 12000 Government Center Parkway, Suite 427, Fairfax, VA 22035 before the due date/time or must accompany the bid. Notice of addenda will be posted on eVA and the DPSM current solicitation webpage. Bidders are responsible to monitor the web page for the most current addenda at www.fairfaxcounty.gov/dpsm/solic.htm.

11. CONTACT FOR ADMINISTRATION:

11.1. In the event a contract is executed with your firm as a result of this solicitation please indicate the person(s) we may contact for prompt contract administration, in the space provided in Appendix B.

12. BID EVALUATION/CONTRACT AWARD:

12.1. **SECTION I** line items 1 through 37 will be awarded to the most responsive and responsible bidder(s) offering the highest percentage (%) discount for the Manufacturer's specified herein. The sample line items listed on the pricing schedule are for evaluation purposes only. The County reserves the right to award the contract in the aggregate, by line item, by section, or by Manufacturer and to make a Primary and Secondary award, based on the best interest of the County.

Where basis of award is "discount from Price List, the Price List Sheets shall be the currently published National Standard Manufacturer's Price Lists or the current Vendor's Retail Price Sheet. Each Bidder shall quote the percentage of discount from the Price List cited above and shall furnish a copy with their bid submission. The percentage discount, bid by each bidder, must be a single percentage discount applicable to all items. The percentage discounts shall remain firm for the duration of the contract.

Each bidder shall attach to each page of the pricing schedule one copy of one price list or retail price sheet, clearly marking the item and column to which the discount is applied, for each item bid. FAILURE TO PROVIDE THE PRICE LISTS SHALL BE CAUSE FOR REJECTION OF THE BID. IF COUNTY STAFF CANNOT IDENTIFY THE ITEM ON THE MANUFACTURER'S PRICE LIST OR VENDOR'S RETAIL PRICE SHEET, AND VERIFY THE BIDDER'S BID PRICE, THE BID WILL BE REJECTED FOR THAT LINE ITEM.

**Example of the Pricing Schedule Formula:**
Estimated Quantity- 500/EA List Price $5.00- 15% discount off MFG ($0.75) = $4.25 (discounted price). (500/EA x $4.25 = $2,125.00 Total Extended Price).

12.2. **SECTION II** PERCENTAGE (%) DISCOUNT FOR OTHER MANUFACTURERS will be awarded in accordance to **SECTION I**. Contractors may offer a percentage discount off the manufacturer brands listed herein. The successful bidder(s) must provide with their bid current catalogs and National Standard Manufacturer's Price Lists or the current Vendor's Retail Price Sheets which shall become a part of the contract. The Contractor's name and address shall appear on all catalogs and price lists. FAILURE TO PROVIDE THE INFORMATION MAY CAUSE REJECTION OF THE OFFER. The County reserves the right to accept or decline the offer, based on the best interest to the County.
13. **CONTRACT INSURANCE PROVISIONS**

13.1. The Contractor shall be responsible for its work and every part thereof, and for all materials, tools, equipment, appliances, and property of any and all description used in connection therewith. The Contractor assumes all risk of direct and indirect damage or injury to the property or persons used or employed on or in connection with the work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the contract.

13.2. The Contractor shall, during the continuance of all work under the contract provide the following:

   a. Maintain statutory Workers’ Compensation and Employer’s Liability insurance in limits of not less than $100,000 to protect the Contractor from any liability or damages for any injuries (including death and disability) to any and all of its employees, including any and all liability or damage which may arise by virtue of any statute or law in force within the Commonwealth of Virginia.

   b. The Contractor agrees to maintain Commercial General Liability insurance in the amount of $1,000,000 per occurrence/aggregate, to protect the Contractor, its subcontractors, and the interest of the County, its officers and employees against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the Contract or in connection with the contracted work.

   The General Liability insurance shall include the Broad Form Property Damage endorsement, in addition to coverage for explosion, collapse, and underground hazards, where required. Completed operations liability endorsement shall continue in force for three years following completion of the contract.

   c. The Contractor agrees to maintain owned, non-owned, and hired Automobile Liability insurance, in the amount of $1,000,000 per occurrence/aggregate, including property damage, covering all owned, non-owned, borrowed, leased, or rented vehicles operated by the Contractor. In addition, all mobile equipment used by the Contractor in connection with the contracted work, will be insured under either a standard Automobile Liability policy, or a Commercial General Liability policy. The Garage Keeper’s Liability coverage shall also be maintained where appropriate.

   d. Contractor agrees to maintain Contractors Liability insurance in the amount of $1,000,000 per occurrence/aggregate to insure against loss due to liability imposed upon an owner/Contractor for acts arising out of the operations of independent Contractors/subcontractors or out of an owner’s/Contractor’s supervisory activity.

   e. Liability Insurance “Claims Made” basis:

      If the liability insurance purchased by the Contractor has been issued on a “claims made” basis, the Contractor must comply with the following additional conditions. The limit of liability and the extensions to be included as described previously in these provisions, remain the same. The Contractor must either:

      1. Agree to provide certificates of insurance evidencing the above coverage for a period of two years after final payment for the contract. This certificate shall evidence a “retroactive date” no later than the beginning of the Contractor’s or sub-contractor’s work under this contract, or
SPECIAL PROVISIONS

2. Purchase the extended reporting period endorsement for the policy or policies in force during the term of this contract and evidence the purchase of this extended reporting period endorsement by means of a certificate of insurance or a copy of the endorsement itself.

f. Liability insurance may be arranged by General Liability and Automobile Liability policies for the full limits required, or by a combination of underlying Liability policies for lesser limits with the remaining limits provided by an Excess or Umbrella Liability policy.

g. The Contractor agrees to provide insurance issued by companies admitted within the Commonwealth of Virginia, with the Best's Key Rating of at least A:VI.

h. European markets including those based in London, and the domestic surplus lines markets that operate on a non-admitted basis are exempt from this requirement provided that the Contractor's broker can provide financial data to establish that a market is equal to or exceeds the financial strengths associated with the A.M. Best's rating of A:VI or better.

i. Hold-harmless and Indemnification: Article 63 of the General Conditions and Instructions to Bidders shall apply where DPSM form is used. If not, following paragraph shall be inserted:

"The Contractor hereby agrees to indemnify and hold harmless Fairfax County, Virginia, its officers, agents and all employees and volunteers, from any and all claims for bodily injury, and personal injury and/or property damage, including cost of investigation, all expenses of litigation, including reasonable attorney fees, and the cost of appeals arising out of any claims or suits which result from errors, omissions, or negligent acts of the Contractor, his subcontractors and their agents and employees".

j. The Contractor will provide an original, signed Certificate of Insurance citing the contract number and such endorsements as prescribed herein.

k. The Contractor will secure and maintain all insurance certificates of its subcontractors, which shall be made available to the County on demand.

l. The Contractor will provide on demand certified copies of all insurance policies related to the contract within ten business days of demand by the County. These certified copies will be sent to the County from the Contractor's insurance agent or representative.

13.3. No change, cancellation, or non-renewal shall be made in any insurance coverage without a 45 day written notice to the County. The Contractor shall furnish a new certificate prior to any change or cancellation date. The failure of the Contractor to deliver a new and valid certificate will result in suspension of all payments until the new certificate is furnished.

13.4. Compliance by the Contractor and all subcontractors with the foregoing requirements as to carrying insurance shall not relieve the Contractor and all subcontractors of their liabilities provisions of the contract.

13.5. Contractual and other liability insurance provided under this contract shall not contain a supervision, inspection or engineering services exclusion that would preclude the County from supervising and/or inspecting the project as to the end result. The Contractor shall assume all on-the-job responsibilities as to the control of persons directly employed by it and of the subcontractors.
SPECIAL PROVISIONS

13.6. Nothing contained in the specifications shall be construed as creating any contractual relationship between any subcontractor and the County. The Contractor shall be as fully responsible to the County for the acts and omissions of the subcontractors and of persons employed by them as it is for acts and omissions of person directly employed by it.

13.7. Precaution shall be exercised at all times for the protection of persons (including employees) and property.

13.8. The Contractor and all subcontractors are to comply with the Occupational Safety and Health Act of 1970, Public Law 91-596, as it may apply to this Contract.

13.9. The County, its officers and employees shall be named as an "additional insured" in the Automobile and General Liability policies and it shall be stated on the Insurance Certificate that this coverage "is primary to all other coverage the County may possess."

14. METHOD OF ORDERING:

14.1. The County may use two (2) different methods of placing orders from the final contract: Purchase Orders (PO’s) and approved County procurement cards.

14.2. A Purchase Order (PO) may be issued to the Contractor on behalf of the County agency ordering the items/services covered under this contract. An issued PO will become part of the resulting contract. The purchase order indicates that sufficient funds have been obligated as required by Title 15.2-1238 of the Code of the Commonwealth of Virginia.

14.3. Procurement Card orders and payments may also be made by the use of a Fairfax County or Fairfax County Public Schools "Procurement" Card. The Procurement card is currently a MasterCard. Contractors are encouraged to accept this method of receiving orders.

14.4. Regardless of the method of ordering used, solely the contract and any modification determine performance time and dates.

14.5. Performance under this contract is not to begin until receipt of the purchase order, Procurement Card order, or other notification to proceed by the County Purchasing Agent and/or County agency to proceed. Purchase requisitions shall not be used for placing orders.

15. CATALOGS AND PRICE SHEETS:

15.1. When an award is made and the basis of the award is a percentage discount, the Contractor shall furnish current catalogs and price lists which shall become a part of the contract. The Contractor's name and address shall appear on all catalogs and price lists. Where a price list shows more than one column of prices, the Contractor shall clearly mark the column which represents the gross prices charged the County and those prices must agree with the bidders original bid. If a fee or charge is to be made, it should be indicated on the Pricing Schedule.

16. CORRESPONDENCE:

16.1. All communications between the parties relating to material contractual issues shall be through the Contract Specialist and must be in writing to be deemed binding.
SPECIAL PROVISIONS

17. **ADDITIONS/DELETIONS:**

17.1. The County reserves the right to add similar items/services or delete items/services specified in the resultant contract as requirements change during the period of the contract. Fairfax County and the Contractor will mutually agree to prices for items/services to be added to the contract. Contract amendments will be issued for all additions or deletions.

18. **CANCELLATION OF ORDERS:**

18.1. Purchases made under this contract are for readily available supplies. Time is of the essence in furnishing the items ordered. The County reserves the right to cancel the order and/or to refuse delivery if the items ordered are not furnished within the period of time specified in this contract.

19. **EMERGENCY PURCHASES:**

19.1. Should the Contractor be unable to furnish the required item within the period of time specified in the contract the County reserves the right to make emergency purchases from other sources.

20. **SALES/DELIVERY TICKETS:**

20.1. Orders placed under this contract for delivery placed by PO, Procurement Card or for pick up by an authorized representative, shall be supported by the Contractor's Sales/Delivery Ticket. The Contractor's Sales/Delivery Ticket shall contain the following information:

1. Contractor's Name
2. Purchase Order Number and Contract Number
3. Date of Purchase
4. Itemized list of supplies furnished
5. Quantity, unit price and extension of each item, and total, less any applicable trade discount in accordance with the Contract.
6. Name of authorized representative ordering the supplies
7. Name of Fairfax County Agency receiving the supplies.

20.2. In all instances, the Contractor will prepare a Sales/Delivery Ticket, whether delivery is made by the Contractor or pick up is made by a Fairfax County representative at the Contractor's place of business. The Contractor's Sales/Delivery Ticket will be signed, by the Fairfax County representative, with a copy being retained by the Contractor.

21. **INVOICING PROCEDURE:**

21.1. The Contractor shall submit a Summary Invoice once each month, listing the Sales/Delivery Ticket numbers covering deliveries made during the monthly billing period and submitted to the BILL TO address shown on the Purchase Order. The invoice must be accompanied by one copy of each signed Sales/Delivery Ticket.

21.2. The invoice shall contain the applicable Purchase Order number and the name of the Agency receiving the supplies. Payment will be made once each month.

22. **ORDER OF PRECEDENCE:**

22.1. In the event of conflict, the Acceptance Agreement and the Special Provisions of this solicitation shall take precedence over the General Conditions and Instructions to Bidders or any other contract document.
SPECIAL PROVISIONS

23.  **AUDIT:**

23.1. The Contractor shall retain all books, records, and other documents relative to this contract for three (3) years after final payment, or until audited by the County of Fairfax, whichever is sooner. The County shall have full access to and the right to examine any of said materials during the retention period.

24.  **SUBCONTRACTING:**

24.1. If one or more subcontractors are required, the Contractor is encouraged to utilize small, minority-owned, and women-owned business enterprises. For assistance in finding subcontractors, contact the Virginia Department of Business Assistance [http://www.dba.state.va.us](http://www.dba.state.va.us); the Virginia Department of Minority Business Enterprise [http://www.dmbe.state.va.us](http://www.dmbe.state.va.us); local chambers of commerce and other business organizations.

24.2. As part of the contract award, the prime Contractor agrees to provide the names and addresses of each subcontractor, that subcontractor's status as defined by Fairfax County, as a small, minority-owned and/or woman-owned business, and the type and dollar value of the subcontracted goods/services provided. Reference Appendix B to this solicitation.

25.  **USE OF CONTRACT BY OTHER PUBLIC BODIES:**

25.1. Reference Paragraph 75, General Conditions and Instructions to Bidders, Cooperative Purchasing. Bidders are advised that the resultant contract(s) may be extended, with the authorization of the Bidder, to other public bodies, or public agencies or institutions of the United States to permit their use of the contract at the same prices and/or discounts and terms and conditions of the resulting contract. If any other public body decides to use the final contract, the Contractor(s) must deal directly with that public body concerning the placement of orders, issuance of the purchase orders, contractual disputes, invoicing and payment. The County of Fairfax acts only as the "Contracting Agent" for these public bodies. Failure to extend a contract to any public body will have no effect on consideration of your bid. (See Appendix B for sample listing).

25.2. It is the Contractors responsibility to notify the public body(s) of the availability of the contract(s).

25.3. Other public bodies desiring to use this contract must make their own legal determination as to whether the use of this contract is consistent with their laws, regulations, and other policies.

25.4. Each public body has the option of executing a separate contract with the Contractor(s). Public bodies may add terms and conditions required by statute, ordinances, and regulations, to the extent that they do not conflict with the contract's terms and conditions. If, when preparing such a contract, the general terms and conditions of a public body are unacceptable to the Contractor, the Contractor may withdraw its extension of the award to that public body.

25.5. Fairfax County shall not be held liable for any costs or damages incurred by another public body as a result of any award extended to that public body by the Contractor.
26. **NEWS RELEASES BY VENDORS:**

26.1. As a matter of policy, the County does not endorse the products or services of a Contractor. A Contractor will not make news releases concerning any resultant contract from this solicitation without the prior written approval of the County. All proposed news releases will be routed to the Purchasing Agent for review and approval.

27. **AMERICANS WITH DISABILITIES ACT REQUIREMENTS:**

27.1. Fairfax County is committed to a policy of nondiscrimination in all County programs, services, and activities and will provide reasonable accommodations upon request. Bidders requesting special accommodations should call the Department ADA representative (703) 324-3201 or TTY 1-800-828-1140. Please allow seven (7) working days in advance of the event to make the necessary arrangements.

27.2. Fairfax County Government is fully committed to the Americans with Disabilities Act (ADA), which guarantees non-discrimination and equal access for persons with disabilities in employment, public accommodations, transportation, and all County programs, activities and services. Fairfax County government Contractors, subcontractors, vendors, and/or suppliers are subject to this ADA policy. All individuals having any County contractual agreement must make the same commitment. Your acceptance of this contract acknowledges your commitment and compliance with ADA.

27. **STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:**

27.1 Pursuant to *Code of Virginia*, §2.2-4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Any bidder or offeror that fails to provide the required information may not receive an award.
The Fire and Rescue Department (FRD) Emergency Medical Services (EMS) ordering system must be fully web-based and completely separate and independent of Fairfax County Government Information Technology network systems. No software can be loaded on Fairfax County Government work stations or servers.

The bidder will provide an online ordering system that will provide the following but not limited to:

a. User friendly online ordering system that shall allow only a limited number of users (approximately 50) that are authorized to place orders.

b. Contain specific products that the County can add to or remove from as desire to meet the department needs.

c. Provide the ability for users to gather information and prepare reports to include, but not limited to:
   
   • Ability to track trends of specific locations/stations order history (i.e. given fire rescue station) over a specific period of time.
   
   • Totals of a specific products use over selected period of time.
   
   • Product sales in ascending order.
   
   • Ability to provide monthly, yearly, and/or quarterly expenditure reports by work location.
   
   • Ability to export reports to another database.

d. Have an online catalog with clear description and photographs of merchandise that is provided by this contract.


e. Clear description of how product is packaged and sold as (i.e. sold by the pack or sold by the roll).

f. Have an “approval” process where designed FRD users sign on to review pending orders and then authorize for processing by vendor (multi-authorize level).


g. Show the unit and total price for each order.

h. Permit administrator to specify a given, limited number of FRD users with separate user IDs and passwords.

i. Permit administrator to specify maximum quantities that can be ordered for a given item on a single order.

j. The system will also provide time and dates of when merchandise was ordered, shipped and received by purchaser.

k. The ability to retrieve invoice history (payment).

The above specifications are minimum requirements, bidder may submit additional options and they will be considered.
COUNTY OF FAIRFAX
COMMONWEALTH OF VIRGINIA

GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

(Vendor: The general rules and conditions which follow apply to all purchases and become a definite part of each formal solicitation and resulting contract award issued by the DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT, unless otherwise specified. Bidders or their authorized representatives are expected to inform themselves fully as to the conditions, requirements, and specifications before submitting bids; failure to do so will be at the bidder's own risk and relief cannot be secured on the plea of error.)

Subject to all State and local laws, policies, resolutions, and regulations and all accepted rules, regulations and limitations imposed by legislation of the Federal Government, bids on all solicitations issued by the DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT will bind bidders to applicable conditions and requirements herein set forth unless otherwise specified in the solicitation.

1. AUTHORITY: The Purchasing Agent has the sole responsibility and authority for negotiating, placing and when necessary modifying every solicitation, contract and purchase order (except for capital construction projects) issued by the County of Fairfax. In the discharge of these responsibilities, the Purchasing Agent may be assisted by assigned buyers. Unless specifically delegated by the County Purchasing Agent, no other County officer or employee is authorized to order supplies or services, enter into purchase negotiations or contracts, or in any way obligate the government of the County of Fairfax for an indebtedness. Any purchase ordered or contract made which is contrary to these provisions and authorities shall be of no effect and void and the County shall not be bound thereby.

2. DEFINITIONS:

AGENCY: Any Department, Agency, Authority, Commission, Board or other unit in the Administrative Service of the County.

BEST VALUE: As predetermined in the solicitation, means the overall combination of quality, price, and various elements of required services that in total are optimal relative to a public body's needs.

BID: The offer of a bidder to provide specific goods or services at specified prices and/or other conditions specified in the solicitation.

BIDDER/OFFEROR: Any individual, company, firm, corporation, partnership or other organization bidding on solicitations issued by the Purchasing Agent and offering to enter into contracts with the County. The term "bidder" will be used throughout this document and shall be construed to mean "offerson" where appropriate.

CONSULTANT SERVICES: Any type of services required by the County, but not furnished by its own employees, which is in its nature so unique that it should be obtained by negotiation on the basis of demonstrated competence and qualification for the type of service required and at fair and reasonable compensation, rather than by competitive sealed bidding.

CONTRACTOR: Any individual, company, firm, corporation, partnership or other organization to whom an award is made by the County.

COUNTY: County of Fairfax.

GOODS: All material, equipment, supplies, printing, and automated data processing/information technology hardware and software.

INFORMALITY: A minor defect or variation of a bid or proposal from the exact requirements of the invitation to bid or the request for proposal which does not affect the price, quality, quantity or delivery schedule for the goods, services or construction being procured.

INVITATION FOR BID (IFB): A request which is made to prospective suppliers (bidders) for their quotation on goods or services desired by the County. The issuance of an IFB will contain or incorporate by reference the specifications and contractual terms and conditions applicable to the procurement.

OPEN MARKET PROCUREMENT (OMP): A method of competitive bidding for the purchase or lease of goods, non-professional services or for the purchase of insurance, construction, or construction management when the estimated cost thereof shall be less than $50,000.

PROFESSIONAL SERVICES: Any type of professional service performed by an independent Contractor within the practice of accounting, actuarial services, architecture, dentistry, land surveying, landscape architecture, law, medicine, optometry, pharmacy, or professional engineering (which shall be procured as set forth in the Code of Virginia § 2.2-4301 in the definition of competitive negotiation at paragraph 3 (a), and in conformance with the Fairfax County Purchasing Resolution).

PURCHASING AGENT: The Purchasing Agent employed by the Board of Supervisors of Fairfax County, Virginia.

REQUEST FOR PROPOSAL (RFP): A request for an offer from prospective offerors which will indicate the general terms which are sought to be procured from the offeror. The RFP will specify the evaluation factors to be used and will contain or incorporate by reference other contractual terms and conditions applicable to the procurement.

RESPONSIBLE BIDDER/OFFEROR: An individual, company, firm, corporation, partnership or other organization having the capability in all respects to perform fully the contract requirements, and also having the moral and business integrity and reliability which will assure good faith performance, and having been prequalified, if required. (Reference paragraph 24, General Conditions and Instructions to Bidders).
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

RESPONSIVE BIDDER/OFFEROR: An individual, company, firm, corporation, partnership or other organization having submitted a bid which conforms to all material respects to the invitation for bid or request for proposal.

SERVICES: Any work performed by an independent Contractor wherein the service rendered does not consist primarily of acquisition of equipment or materials, or the rental of equipment, materials and supplies.

SOLICITATION: The process of notifying prospective bidders that the County wishes to receive bids on a set of requirements to provide goods or services. The notification of County requirements may consist of public advertising (newspaper, County Web Site, or other electronic notification), the mailing of Notices of Solicitation, Invitation for Bid (IFB) or Request for Proposal (RFP), the public posting of notices, issuance of an Open Market Procurement (OMP), or telephone calls to prospective bidders.

STATE: Commonwealth of Virginia.

CONDITIONS OF BIDDING

3. BID FORMS: Unless otherwise specified in the solicitation, all bids shall be submitted on the forms provided, to include the bid Cover sheet and Pricing Schedule(s), properly signed in ink in the proper spaces and submitted in a sealed envelope or package. The item pages of the Pricing Schedule which do not include any items for which a bid is required need not be included in the submission of a bid.

Should the bid prices and/or any other submissions differ on the copy of the submitted bid, the ORIGINAL copy shall prevail.

4. LATE BIDS & MODIFICATIONS OF BIDS:
   a. Any bid/modification received at the office designated in the solicitation after the exact time specified for receipt of the bid/modification is considered a late bid/modification. A late bid/modification will not be considered for award except under the following conditions only:
      1. It was sent by registered or certified mail not later than the fifth (5th) calendar date prior to the date specified for receipt of the bid/modification; or
      2. The bid/modification was sent by mail and it is determined by the County Purchasing Agent that the late receipt was due solely to mishandling by the County after receipt at the address specified in the solicitation.
   b. If an emergency or unanticipated event or closing interrupts or suspends normal County business operations so that bids cannot be received at the County office designated for receipt of bids by the exact time specified in the solicitation, the due date/time specified for receipt of bids will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal County business operations resume.
   c. The official time used for receipt of bids/modifications is the Bid Clerk's time and date stamp clock located in the Department of Purchasing and Supply Management. "No other clocks, calendars or timepieces are recognized. All bidders are responsible to ensure all bids/modifications are received prior to the scheduled due date/time.
   d. A late hand-carried bid, or any other late bid not submitted by mail, shall not be considered for award.

5. WITHDRAWAL OF BIDS:
   a. A bidder for a public construction contract, other than a contract for construction or maintenance of public highways, may withdraw his or her bid from consideration if the price bid was substantially lower than the other bids due solely to a mistake therein, provided the bid was submitted in good faith, and the mistake was a clerical mistake as opposed to a judgment mistake, and was actually due to an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid, which unintentional arithmetic error or unintentional omission can be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. If a bid contains both clerical and judgment mistakes, a bidder may withdraw his bid from consideration if the price bid would have been substantially lower than the other bids due solely to the clerical mistake, that was an unintentional arithmetic error or an unintentional omission of a quantity of work, labor or material made directly in the compilation of a bid which shall be clearly shown by objective evidence drawn from inspection of original work papers, documents and materials used in the preparation of the bid sought to be withdrawn. The bidder shall give notice in writing to the Purchasing Agent of his or her claim of right to withdraw his or her bid within two (2) business days after the conclusion of the bid opening procedure and shall submit original work papers with such notice.

   b. A bidder for a contract other than for public construction may request withdrawal of his or her bid under the following circumstances:
      1. Requests for withdrawal of bids prior to opening of such bids shall be transmitted to the County Purchasing Agent in writing.
      2. Requests for withdrawal of bids after opening of such bids but prior to award shall be transmitted to the County Purchasing Agent, in writing, accompanied by full documentation supporting the request. If the request is based on a claim of error, documentation must show the basis of the error. Such documentation may take the form of supplier quotations, vendor work sheets, etc. If bid bonds were tendered with the bid, the County may exercise its right of collection.
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

6. ERRORS IN BIDS-When an error is made in extending total prices, the unit bid price will govern. Erasures in bids must be initialed by the bidder. Carelessness in quoting prices, or in preparation of bid otherwise, will not relieve the bidder. Bidders are cautioned to recheck their bids for possible error. Errors discovered after public opening cannot be corrected and the bidder will be required to perform if his or her bid is accepted.

7. MAILING OF BIDS — All bids and proposals submitted in response to a Fairfax County solicitation shall be submitted in a sealed envelope or package identified with the solicitation number, title, and bidders name and address clearly marked on the outside of such envelope or package.

8. COMPLETENESS — To be responsive, a bid must include all information required by the solicitation.

9. ACCEPTANCE OF BIDS/BINDING 90 DAYS — Unless otherwise specified, all formal bids submitted shall be binding for ninety (90) calendar days following bid opening date, unless extended by mutual consent of all parties.

10. CONDITIONAL BIDS — Conditional bids are subject to rejection in whole or in part.

11. BIDS FOR ALL OR PART — Unless otherwise specified by the County Purchasing Agent or by the bidder, the Purchasing Agent reserves the right to make award on all items in the aggregate or on any of the items on an individual basis, whichever is in the best interest of the County. A bidder may restrict his or her bid to consideration in the aggregate by so stating but shall name a single unit price on each item bid. Any bid in which the bidder names a total price for all the articles without quoting a unit price for each and every separate item may not be considered for award.

12. AREA BIDS — For the purchase and delivery of certain goods and services the County may be divided into Areas (e.g., Areas I, II, III, and IV). When such goods and services are included in the Pricing Schedule, bidders may bid on all areas or an individual area. A map showing the areas of the County will be furnished with the solicitation when required.

13. TIME FOR RECEIVING BID — Bids received prior to the time of opening will be securely kept, unopened. The representative of the Purchasing Agent assigned to open them will decide when the specified time has arrived, and no bid received thereafter will be considered, except as provided in paragraph 4, General Conditions and Instructions to Bidders. No responsibility will attach to the Purchasing Agent or his or her representative for the premature opening of a bid not properly addressed and identified. Unless specifically authorized in the solicitation, telegraphic, electronic, or facsimile bids/modifications will not be considered.

14. BID OPENING — All bids received in response to an Invitation for Bid (IFB) will be opened at the date, time and place specified, read publicly, and made available for inspection as provided in paragraph 68, General Conditions and Instructions to Bidders. Tabulations of bids received are posted on the Department of Purchasing & Supply Management Bulletin Board as well as the County’s web site: http://www.fairfaxcounty.gov/dpsm/bidtab.htm.

Proposals received in response to a Request for Proposal (RFP) will be made available as provided in paragraph 68, General Conditions and Instructions to Bidders.

15. OMISSIONS & DISCREPANCIES — Any items or parts of any equipment listed in this solicitation which are not fully described or are omitted from such specification, and which are clearly necessary for the completion of such equipment and its appurtenances, shall be considered a part of such equipment although not directly specified or called for in the specifications.

Should a bidder find discrepancies or ambiguities in, or omissions from, the solicitation, including the drawings and/or specifications, he or she shall notify the Purchasing Agent at least five (5) days prior to the date set for the opening of bids. If necessary, the Purchasing Agent will send a written addendum for clarification to all bidders no later than three (3) days before the date set for opening of bids. Notifications regarding specifications will not be considered if received within five days of the date set for opening of bids.

16. RESPONSE TO SOLICITATIONS — In the event a vendor cannot submit a bid on a solicitation, he or she is requested to return the solicitation cover sheet with an explanation as to why he or she is unable to bid on these requirements.

17. BIDDER INTERESTED IN MORE THAN ONE BID — If more than one bid is offered by any one party, either directly or by or in the name of his or her clerk, partner, or other persons, all such bids may be rejected. A party who has quoted prices on work, materials, or supplies to a bidder is not thereby disqualified from quoting prices to other bidders or firms submitting a bid directly for the work, materials, or supplies.
18. **TAX EXEMPTION**—The County is exempt from the payment of any federal excise or any Virginia sales tax. The price bid must be net, exclusive of taxes. However, when under established trade practice any federal excise tax is included in the list price, a bidder may quote the list price and shall show separately the amount of federal tax either as a flat sum or as a percentage of the list price, which shall be deducted by the County. Fairfax County's Federal Excise Tax Exemption Number is 54-74-012727. Contractors located outside the Commonwealth of Virginia are advised that when materials are picked up by the County at their place of business, they may charge and collect their own local/state sales tax. Materials used in the performance of construction contracts are subject to Virginia Sales/Use Tax as described in Section 630-10-27J of the Virginia Retail Sales and Use Tax Regulations.

19. **PROHIBITION AGAINST UNIFORM PRICING**—The County Purchasing Agent shall encourage open and competitive bidding by all possible means and shall endeavor to obtain the maximum degree of open competition on all purchase transactions using the competitive sealed bidding, competitive negotiation, or open market methods of procurement. In submitting a bid each bidder shall, by virtue of submitting a bid, guarantee that he or she has not been a party with other bidders to an agreement to bid a fixed or uniform price. Violation of this implied guarantee shall render void the bids of participating bidders. Any disclosure to or acquisition by a competitive bidder, in advance of the opening of the bids, of the terms or conditions of the bid submitted by another competitor may render the entire proceedings void and may require re-advertising for bids.

**SPECIFICATIONS**

20. **QUESTIONS CONCERNING SPECIFICATIONS**—Any information relative to interpretation of specifications and drawings shall be requested of the Purchasing Agent, in writing, in ample time before the opening of bids. No inquiries, if received by the Purchasing Agent within five (5) days of the date set for the opening of bids, will be given any consideration. Any material interpretation of a specification, as determined by the County Purchasing Agent, will be expressed in the form of an addendum to the specification which will be sent to all prospective bidders no later than three (3) days before the date set for receipt of bids. Oral answers will not be authoritative.

21. **BRAND NAME OR EQUAL ITEMS**—Unless otherwise provided in the invitation for bid, the name of a certain brand, make or manufacturer does not restrict bidders to the specific brand, make or manufacturer named. It conveys the general style, type, character, and quality of the article desired, and any article which the County in its sole discretion determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted.

22. **FORMAL SPECIFICATIONS**—When a solicitation contains a specification which states no substitutes, no deviation therefrom will be permitted and the bidder will be required to furnish articles in conformity with that specification.

The bidder shall abide by and comply with the true intent of the specifications and not take advantage of any unintentional error or omission, but shall fully comply with every part as the true intent and meaning of the specifications and drawings. Whenever the mention is made of any articles, material, or workmanship to be in accordance with laws, ordinances, building codes, underwriter's codes, A.S.T.M. regulations or similar expressions, the requirements of these laws, ordinances, etc., shall be construed as to the minimum requirements of these specifications.


**AWARD**

24. **AWARD OR REJECTION OF BIDS**—The Purchasing Agent shall award the contract to the lowest responsive and responsible bidder complying with all provisions of the I.F.B., provided the bid price is reasonable and it is in the best interest of the County to accept it. Awards made in response to a RFP will be made to the highest qualified offeror whose proposal is determined, in writing, to be the most advantageous to the County taking into consideration the evaluation factors set forth in the RFP. The Purchasing Agent reserves the right to award a contract by individual items, in the aggregate, or in combination thereof, or to reject any or all bids and to waive any informality in bids received whenever such rejection or waiver is in the best interest of the County. Award may be made to as many bidders as deemed necessary to fulfill the anticipated requirements of Fairfax County. The Purchasing Agent also reserves the right to reject the bid of a bidder deemed to be a non-responsive bidder.

In determining the responsibility of a bidder, the following criteria will be considered:

a. The ability, capacity and skill of the bidder to perform the contract or provide the service required;

b. Whether the bidder can perform the contract or provide the service promptly, or within the time specified, without delay or interference;

c. The character, integrity, reputation, judgment, experience and efficiency of the bidder;

d. The quality of performance of previous contracts or services;

e. The previous and existing compliance by the bidder with laws and ordinances relating to the contract or services;

f. The sufficiency of the financial resources and ability of the bidder to perform the contract or provide the service;

g. The quality, availability and adaptability of the goods or services to the particular use required;

h. The ability of the bidder to provide future maintenance and service for the use of the subject of the contract;

i. The number and scope of the conditions attached to the bid;

j. Whether the bidder is in arrears to the County on debt or contract or is a defaulter on surety to the County or whether the bidder's County taxes or assessments are delinquent; and

k. Such other information as may be secured by the County Purchasing Agent having a bearing on the decision to award the contract. If an apparent low bidder is not awarded a contract for reasons of nonresponsibility, the County Purchasing Agent shall so notify that bidder and shall have recorded the reasons in the contract file.
25. NOTICE OF ACCEPTANCE/CONTRACT DOCUMENTS—A written award (or Acceptance Agreement) mailed (or otherwise furnished) to the successful bidder within the time for acceptance specified in the solicitation shall be deemed to result in a binding contract. The following documents which are included in the solicitation shall be incorporated by reference in the resulting contract and become a part of said contract:
   a. County of Fairfax Solicitation Form/Acceptance Agreement (Cover Sheet) and other documents which may be incorporated by reference, if applicable.
   b. General Conditions and Instructions to Bidders.
   d. Pricing Schedule.
   e. Any Addenda/Amendments/Memoranda of Negotiations

26. TIE-BIDS—If all bids are for the same total amount or unit price (including authorized discounts and delivery times), and if the public interest will not permit the delay of readvertisement for bids, the County Purchasing Agent is authorized to award the contract to the resident Fairfax County tie bidder whose firm has its principal place of business in the County, or if there be none, to the resident Virginia tie bidder, or if there be none, to one of the tie bidders by drawing lots in public, or the County Purchasing Agent may purchase the goods or services in the open market except that the price paid shall not exceed the lowest contract bid price submitted for the same goods or services. The decision of the County to make award to one or more such bidders shall be final.

27. PROMPT PAYMENT DISCOUNT—
   a. Unless otherwise specified in the solicitation, prompt payment discounts requiring payment in less than fifteen (15) days will not be considered in evaluating a bid for award. However, even though not considered in the evaluation, such discounts will be taken if payment is to be made within the discount period.
   b. In connection with any discount offered, time will be computed from the date of delivery of the supplies to the carrier when delivery, inspection and acceptance are at the point of origin; or, from date of delivery, inspection and acceptance at destination; or, from date correct invoice or voucher is received in the office specified by the County, if the latter is later than the date of acceptance. In the event the bidder does not indicate a prompt payment discount, it shall be construed to mean NET 30 days.

For the purpose of earning the discount, payment is deemed to be made as of the date of mailing of the County check or issuance of an Electronic Funds Transfer.

28. INSPECTION-ACCEPTANCE—For determining acceptance of supplies in accordance with the provisions of the prompt payment discount paragraph, inspection and acceptance shall be accomplished only after examination (including testing) of supplies and services to determine whether the supplies and services conform to the contract requirements. Acceptance shall occur only after receipt and inspection provided such inspection as appropriate is accomplished within a reasonable time.

29. DEFINITE BID QUANTITIES—Where definite quantities are specifically stated, acceptance will bind the County to order quantities specified and to pay for, at contract prices, all such supplies or services delivered that meet specifications and conditions of the contract. However, the County will not be required to accept delivery of any balances unordered, as of the contract expiration date, unless the Contractor furnished the Purchasing Agent with a statement of unordered balances not later than ten (10) days after the termination date of the contract.

30. REQUIREMENT BID QUANTITIES—On "Requirement" bids, acceptance will bind the County to pay for, at contract prices, only quantities ordered and delivered. Where the County specifies estimated quantities, the Contractor shall not be required to deliver more than ten (10) percent in excess of the estimated quantity of each item, unless otherwise agreed upon.

**CONTRACT PROVISIONS**

31. TERMINATION OF CONTRACTS—Contracts will remain in force for full periods specified and/or until all articles ordered before date of termination shall have been satisfactorily delivered and accepted and thereafter until all requirements and conditions shall have been met, unless:
   a. Terminated prior to expiration date by satisfactory deliveries of entire contract requirements, or upon termination by the County for Convenience or Cause.
   b. Extended upon written authorization of the Purchasing Agent and accepted by Contractor, to permit ordering of unordered balances or additional quantities at contract prices and in accordance with contract terms.

32. TERMINATION FOR CONVENIENCE—A contract may be terminated in whole or in part by the County in accordance with this clause whenever the County Purchasing Agent shall determine that such a termination is in the best interest of the County. Any such termination shall be effected by delivery to the Contractor at least five (5) working days prior to the termination date of a Notice of Termination specifying the extent to which performance shall be terminated and the date upon which termination becomes effective. An equitable adjustment in the contract price shall be made for completed service, but no amount shall be allowed for anticipated profit on unperformed services.
33. TERMINATION OF CONTRACT FOR CAUSE:
   a. If, through any cause, the Contractor shall fail to fulfill in a timely and proper manner his or her obligations under this contract, or if the Contractor shall violate any of the covenants, agreements, or stipulations of this contract, the County shall thereupon have the right to terminate, specifying the effective date thereof, at least five (5) days before the effective date of such termination. In such event all finished or unfinished documents, data, studies, surveys, drawings, maps, models, and reports prepared by the Contractor under the contract shall, at the option of the County, become its property and the Contractor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.
   b. Notwithstanding the above, the Contractor shall not be relieved of liability to the County for damages sustained by the County by virtue of any breach of contract by the Contractor for the purpose of set off until such time as the exact amount of damages due to the County from the Contractor is determined.

34. CONTRACT ALTERATIONS—No alterations in the terms of a contract shall be valid or binding upon the County unless made in writing and signed by the Purchasing Agent or his or her authorized agent.

35. SUBLETTING OF CONTRACT OR ASSIGNMENT OF CONTRACT FUNDS—It is mutually understood and agreed that the Contractor shall not assign, transfer, convey, sublet or otherwise dispose of his or her contractual duties to any other person, firm or corporation, without the previous written consent of the Purchasing Agent. If the Contractor desires to assign his or her right to payment of the contract, the Contractor shall notify the Purchasing Agent immediately, in writing, of such assignment of right to payment. In no case shall such assignment of contract relieve the Contractor from his or her obligations or change the terms of the contract.

36. FUNDING—A contract shall be deemed binding only to the extent of appropriations available to each Agency for the purchase of goods and services.

37. DELIVERY/SERVICE FAILURES—Failure of a Contractor to deliver goods or services within the time specified, or within reasonable time as interpreted by the Purchasing Agent, or failure to make replacements/​corrections of rejected articles/services when so requested, immediately or as directed by the Purchasing Agent, shall constitute authority for the Purchasing Agent to purchase in the open market articles/services of comparable grade/quality to replace the services, articles rejected, and/or not delivered. On all such purchases, the Contractor shall reimburse the County, within a reasonable time specified by the Purchasing Agent, for any expense incurred in excess of contract prices. Such purchases shall be deducted from the contract quantities if applicable. Should public necessity demand it, the County reserves the right to use or consume articles delivered or services performed which are substandard in quality, subject to an adjustment in price to be determined by the Purchasing Agent.

38. NON-LIABILITY—The Contractor shall not be liable in damages for delay in shipment or failure to deliver when such delay or failure is the result of fire, flood, strike, the transportation carrier, act of God, act of Government, act of an alien enemy or by any other circumstances which, in the Purchasing Agent’s opinion, are beyond the control of the Contractor. Under such circumstances, however, the Purchasing Agent may, at his or her discretion, cancel the contract.

39. NEW GOODS, FRESH STOCK—All Contractors, unless otherwise specifically stated, shall provide new commodities, fresh stock, latest model, design or pack.

40. NON-DISCRIMINATION—During the performance of this contract, the Contractor agrees as follows:
   a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this non-discrimination clause.
   b. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor is an equal opportunity employer.
   c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.
   d. The Contractor will include the provisions of the foregoing paragraphs a, b, and c above in every subcontract or purchase order of over $10,000 so that the provisions will be binding upon each subcontractor or vendor.
   e. Contractor and Subcontractor hereunder shall, throughout the term of this contract, comply with the Human Rights Ordinance, Chapter 11 of the Code of the County of Fairfax, Virginia, as reenacted or amended.

41. SMALL AND MINORITY BUSINESS UTILIZATION:
   a. It is the policy of the County of Fairfax as declared by the Fairfax County Board of Supervisors' adoption of a Small and Minority Business Enterprise Program, April 6, 1981, that Fairfax County and its employees undertake every effort to increase opportunity for utilization of small or minority businesses in all aspects of procurement to the maximum extent feasible.
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

b. Where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to small, women and minority businesses.

c. Where Federal grants or monies are involved it is the policy of Fairfax County, through its agents and employees, to comply with the requirements set forth in the U. S. Office of Management and Budget Circular No. A-102. uniform administrative requirements for Grants and Cooperative Agreements with State and Local Governments, as they pertain to small and minority business utilization.

42. GUARANTEES & WARRANTIES-All guarantees and warranties required shall be furnished by the Contractor and shall be delivered to the Purchasing Agent before final payment on the contract is made. Unless otherwise stated, manufacturer's standard warranty applies.

43. PRICE REDUCTION-If at any time after the date of the bid the Contractor makes a general price reduction in the comparable price of any material covered by the contract to customers generally, an equivalent price reduction based on similar quantities and/or considerations shall apply to this contract for the duration of the contract period (or until the price is further reduced). Such price reduction shall be effective at the same time and in the same manner as the reduction in the price to customers generally. For purposes of this provision, a "general price reduction" shall mean any horizontal reduction in the price of an article or service offered (1) to Contractor's customers generally, or (2) in the Contractor's price schedule for the class of customers, i.e., wholesalers, jobbers, retailers, etc., which was used as the basis for bidding on this solicitation. An occasional sale at a lower price, or sale of distressed merchandise at a lower price, would not be considered a "general price reduction" under this provision. The Contractor shall submit his or her invoice at such reduced prices indicating on the invoice that the reduction is pursuant to the "Price Reduction" provision of the contract documents. The Contractor in addition will within ten days of any general price reduction notify the Purchasing Agent of such reduction by letter. FAILURE TO DO SO MAY REQUIRE TERMINATION OF THE CONTRACT. Upon receipt of any such notice of a general price reduction, all ordering offices will be duly notified by the Purchasing Agent.

The Contractor, if requested, shall furnish, within ten days after the end of the contract period, a statement certifying either (1) that no general price reduction, as defined above, was made after the date of the bid, or (2) if any such general price reductions were made, that as provided above, they were reported to the Purchasing Agent within ten (10) days and ordering offices were billed at the reduced prices. Where one or more such general price reductions were made, the statement furnished by the Contractor shall include with respect to each price reduction (1) the date when notice of any such reduction was issued, (2) the effective date of the reduction, and (3) the date when the Purchasing Agent was notified of any such reduction.

44. CHANGES-Should it become proper or necessary in the execution of this contract to make any change in design, or to make any alterations which will increase the expense, the Purchasing Agent shall determine an equitable adjustment.

No payment shall be made to the Contractor for any extra material or services, or of any greater amount of money than stipulated to be paid in the contract, unless some changes in or additions to the contract requiring additional outlay by the Contractor shall first have been expressly authorized and ordered in writing by contract amendment or otherwise furnished by the Purchasing Agent.

45. PLACING OF ORDERS-Orders against contracts will be placed with the Contractor on a Purchase Order (or Procurement Card) executed and released by the Purchasing Agent or his or her designee. The Purchase Order must bear the appropriate contract number and date. Where Blanket Purchase Agreements (BPAs) have been executed and a Blanket Purchase Order has been released by the Purchasing Agent, telephonic orders may be placed directly with the Contractor by authorized personnel in the ordering Agency.

DELIVERY PROVISIONS

46. SHIPPING INSTRUCTIONS - CONSIGNMENT-Unless otherwise specified in the solicitation each case, crate, barrel, package, etc., delivered under the contract must be plainly stenciled or securely tagged, stating the Contractor's name, purchase order number, and delivery address as indicated in the order. Where shipping containers are to be used, each container must be marked with the purchase order number, name of the Contractor, the name of the item, the item number, and the quantity contained therein.

Deliveries must be made within the hours of 8:00 AM - 3:00 PM. Deliveries at any other time will not be accepted unless specific arrangements have been previously made with the receiver at the delivery point. No deliveries will be accepted on Saturdays, Sundays and holidays, unless previous arrangements have been made. It shall be the responsibility of the Contractor to insure compliance with these instructions for items that are drop-shipped.

47. RESPONSIBILITY FOR SUPPLIES TENDERED-Unless otherwise specified in the solicitation, the Contractor shall be responsible for the materials or supplies covered by the contract until they are delivered at the designated point, but the Contractor shall bear all risk on rejected materials or supplies after notice of rejection. Rejected materials or supplies must be removed by and at the expense of the Contractor promptly after notification of rejection, unless public health and safety require immediate destruction or other disposal of rejected delivery. If rejected materials are not removed by the Contractor within ten (10) days after date of notification, the County may return the rejected materials or supplies to the Contractor at his or her risk and expense or dispose of them as its own property.

48. INSPECTIONS-Inspection and acceptance of materials or supplies will be made after delivery at destinations herein specified unless otherwise stated. If inspection is made after delivery at destination herein specified, the County will bear the expense of inspection except for the value of samples used in case of rejection. Final inspection shall be conclusive except in regard to latent defects, fraud or such gross mistakes as to amount to fraud. Final inspection and acceptance or rejection of the materials or supplies will be made as promptly as practicable, but failure to inspect and accept or reject materials or supplies shall not impose liability on the County for such materials or supplies as are not in accordance with the specifications.
49. COMPLIANCE-Delivery must be made as ordered and in accordance with the solicitation or as directed by the Purchasing Agent when not in conflict with the bid. The decision of the Purchasing Agent as to reasonable compliance with delivery terms shall be final. Burden of proof of delay in receipt of goods by the purchaser shall rest with the Contractor. Any request for extension of time of delivery from that specified must be approved by the Purchasing Agent, such extension applying only to the particular item or shipment affected. Should the Contractor be delayed by the County, there shall be added to the time of completion a time equal to the period of such delay caused by the County. However, the Contractor shall not be entitled to claim damages or extra compensation for such delay or suspension. These conditions may vary for construction contracts. See Special Provisions for the individual solicitation.

50. POINT OF DESTINATION-All materials shipped to the County must be shipped F.O.B DESTINATION unless otherwise stated in the contract or purchase order. The materials must be delivered to the “Ship to” address indicated on the purchase order.

51. ADDITIONAL CHARGES-Unless bought F.O.B. “shipping point” and Contractor prepays transportation, no delivery charges shall be added to invoices except when express delivery is authorized and substituted on orders for the method specified in the contract. In such cases, difference between freight or mail and express charges may be added to invoice.

52. METHOD AND CONTAINERS-Unless otherwise specified, goods shall be delivered in commercial packages in standard commercial containers, so constructed as to ensure acceptance by common or other carrier for safe transportation to the point of delivery. Containers become the property of the County unless otherwise specified by bidder.

53. WEIGHT CHECKING-Deliveries shall be subject to re-weighting over official sealed scales designated by the County. Payments shall be made on the basis of net weight of materials delivered. Normal shrinkage may be allowed in such instances where shrinkage is possible. Net weights only, exclusive of containers or wrapping, shall be paid for by the County.

54. DEMURRAGE AND RE-SPOTTING-The County will be responsible for demurrage charges only when such charges accrue because of the County's negligence in unloading the materials. The County will pay railroad charges due to the re-spotting of cars, only when such re-spotting is ordered by the County.

55. REPLACEMENT-Materials or components that have been rejected by the Purchasing Agent, in accordance with the terms of a contract, shall be replaced by the Contractor at no cost to the County.

56. PACKING SLIPS OR DELIVERY TICKETS-All shipments shall be accompanied by Packing Slips or Delivery Tickets and shall contain the following information for each item delivered:
   1. The Purchase Order Number,
   2. The Name of the Article and Stock Number (Supplier's),
   3. The Fairfax County Identification Number (FCIN), if specified in the order,
   4. The Quantity Ordered,
   5. The Quantity Shipped,
   6. The Quantity Back Ordered,
   7. The Name of the Contractor.

Contractors are cautioned that failure to comply with these conditions shall be considered sufficient reason for refusal to accept the goods.

BILLING

57. BILLING-Billing for the Fairfax County Public Schools and for County agencies: Unless otherwise specified on the contract or purchase order (PO), invoices are to be submitted in DUPLICATE, for each purchase order immediately upon completion of the shipment or services. If shipment is made by freight or express, the original Bill of Lading, properly receipted, must be attached to the invoice. Invoices should be mailed to the “BILL TO” address on the PO or to the appropriate address specified in the contract.

PAYMENTS

58. PAYMENT-Payment shall be made after satisfactory performance of the contract, in accordance with all of the provisions thereof, and upon receipt of a properly completed invoice. Fairfax County reserves the right to withhold any or all payments or portions thereof for Contractor's failure to perform in accordance with the provision of the contract or any modifications thereto.

59. PARTIAL PAYMENTS-Unless otherwise specified, partial payments will be made upon acceptance of materials or services so invoiced if in accordance with completion date. However, up to 5 percent (5%) of the value of the entire order may be retained until completion of contract.

60. PAYMENT FOR EQUIPMENT, INSTALLATION, AND TESTING-When equipment requires installation (which shall also be interpreted to mean erection and/or setting up or placing in position, service, or use) and test, and where such installation or testing is delayed, payment may be made on the basis of 50% of the contract price when such equipment is delivered on the site. A further allowance of 25% may be made when the equipment is installed and ready for test. The balance shall be paid after the equipment is tested and found to be satisfactory. If the equipment must be tested, but installation is not required to be made by the Contractor or if the equipment must be installed but testing is not required, payment may be made on the basis of 75% at the time of delivery and the balance shall be paid after satisfactory test or installation is completed.
61. GENERAL GUARANTY-Contractor agrees to:

a. Save the County, its agents and employees harmless from liability of any nature or kind for the use of any copyrighted or uncopyrighted composition, secret process, patented or unpatented; invention; article or appliance furnished or used in the performance of a contract for which the Contractor is not the patentee, assignee, licensee or owner.

b. Protect the County against latent defective material or workmanship and to repair or replace any damages or marring occasioned in transit or delivery.

c. Furnish adequate protection against damage to all work and to repair damages of any kind to the building or equipment, to his or her own work or to the work of other contractors, for which his or her workers are responsible.

d. Pay for all permits, licenses and fees and give all notices and comply with all laws, ordinances, rules and regulations of the County.

e. Protect the County from loss or damage to County owned property while it is in the custody of the Contractor.

62. SERVICE CONTRACT GUARANTY-Contractor agrees to:

a. Furnish services described in the solicitation and resultant contract at the times and places and in the manner and subject to conditions therein set forth provided that the County may reduce the said services at any time.

b. Enter upon the performance of services with due diligence and dispatch, assiduously press to its complete performance, and exercise therein the highest degree of skill and competence.

c. All work and services rendered in strict conformance to all laws, statutes, and ordinances and the applicable rules, regulations, methods and procedures of all government boards, bureaus, offices and other agents.

d. Allow services to be inspected or reviewed by an employee of the County at any reasonable time and place selected by the County. Fairfax County shall be under no obligation to compensate Contractor for any services not rendered in strict conformity with the contract.

e. Stipulate that the presence of a County Inspector shall not lessen the obligation of the Contractor for performance in accordance with the contract requirements, or be deemed a defense on the part of the Contractor for infractions thereof. The Inspector is not authorized to revoke, alter, enlarge, relax, or release any of the requirements of the contract documents. Any omission or failure on the part of the Inspector to disapprove or reject any work or material shall not be construed to be an acceptance of any such defective work or material. Notification of an omission or failure will be documented by the Purchasing Agent.

63. INDEMNIFICATION-Contractor shall indemnify, keep and save harmless the County, its agents, officials, employees and volunteers against claims of injuries, death, damage to property, patent claims, suits, liabilities, judgments, costs and expenses which may otherwise accrue against the County in consequence of the granting of a contract or which may otherwise result therefrom, if it shall be determined that the act was caused by negligence or error, or omission of the Contractor or his or her employees, or that of the subcontractor or his or her employees, if any, and the Contractor shall, at his or her own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgment shall be rendered against the County in any such action, the Contractor shall, at his or her own expense, satisfy and discharge the same. Contractor expressly understands and agrees that any performance bond or insurance protection required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County as herein provided.

64. OFFICIALS NOT TO BENEFIT-

a. Each bidder or offeror shall certify, upon signing a bid or proposal, that to the best of his or her knowledge no Fairfax County official or employee having official responsibility for the procurement transaction, or member of his or her immediate family, has received or will receive any financial benefit of more than nominal or minimal value relating to the award of this contract. If such a benefit has been received or will be received, this fact shall be disclosed with the bid or proposal or as soon thereafter as it appears that such a benefit will be received. Failure to disclose the information prescribed above may result in suspension or debarment, or rescission of the contract made, or could affect payment pursuant to the terms of the contract.

b. Whenever there is reason to believe that a financial benefit of the sort described in paragraph "a" has been or will be received in connection with a bid, proposal or contract, and that the Contractor has failed to disclose such benefit or has inadequately disclosed it, the County Executive, as a prerequisite to payment pursuant to the contract, or at any other time, may require the Contractor to furnish, under oath, answers to any interrogatories related to such possible benefit.

c. In the event the bidder or offeror has knowledge of benefits as outlined above, this information should be submitted with the bid or proposal. If the above does not apply at time of award of contract and becomes known after inception of a contract, the bidder or offeror shall address the disclosure of such facts to the Fairfax County Purchasing Agent, 12000 Government Center Parkway, Suite 427, Fairfax, Virginia 22035-0013. Relevant Invitation/Request for Proposal Number (see cover sheet) should be referenced in the disclosure.

65. LICENSE REQUIREMENT-All firms doing business in Fairfax County, shall obtain a license as required by Chapter 4, Article 7, of The Code of the County of Fairfax, Virginia. as amended, entitled "Business, Professional and Occupational Licensing (BPOL) Tax." Questions concerning the BPOL Tax should be directed to the Department of Tax Administration, telephone (703) 222-8234 or visit http://www.fairfaxcounty.gov/dtra/business_tax.htm. The BPOL Tax number must be indicated in the space provided on the Cover Sheet. A "Fairfax License Tax No." when appropriate.
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

66. AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia as otherwise required by law. Any business entity described above that enters into a contract with a Fairfax County pursuant to the Fairfax County Purchasing Resolution shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. Fairfax County may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.

67. COVENANT AGAINST CONTINGENT FEES: The Contractor warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except bona fide employees or bona fide established commercial or selling agencies maintained by the Contractor for the purpose of securing business. For violation of this warranty, the County shall have the right to terminate or suspend this contract without liability to the County or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

68. VIRGINIA FREEDOM OF INFORMATION ACT-All proceedings, records, contracts and other public records relating to procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act except as provided below:

a. Cost estimates relating to a proposed procurement transaction prepared by or for a public body shall not be open to public inspection.

b. Any competitive sealed bidding bidder, upon request, shall be afforded the opportunity to inspect bid records within a reasonable time after the opening of all bids but prior to award, except in the event that the County decides not to accept any of the bids and to reopen the contract. Otherwise, bid records shall be open to public inspection only after award of the contract. Any competitive negotiation offeror, upon request, shall be afforded the opportunity to inspect proposal records within a reasonable time after the evaluation and negotiations of proposals are completed but prior to award except in the event that the County decides not to accept any of the proposals and to reopen the contract. Otherwise, proposal records shall be open to the public inspection only after award of the contract except as provided in paragraph "c" below. Any inspection of procurement transaction records under this section shall be subject to reasonable restrictions to ensure the security and integrity of the records.

c. Trade secrets or proprietary information submitted by a bidder, offeror or Contractor in connection with a procurement transaction or prequalification application submitted pursuant to the prequalification process identified in the Special Provisions, shall not be subject to the Virginia Freedom of Information Act; however, the bidder, offeror or Contractor shall (i) invoke the protections of this section prior to or upon submission of the data or other materials, (ii) identify the data or other materials to be protected, and (iii) state the reasons why protection is necessary.

d. Nothing contained in this section shall be construed to require the County when procuring by “competitive negotiation” (Request for Proposal), to furnish a statement of the reasons why a particular proposal was not deemed to be the most advantageous to the County.

BIDDER/CONTRACTOR REMEDIES

69. INELIGIBILITY:

a. Any person or firm suspended or debarred from participation in County procurement shall be notified in writing by the County Purchasing Agent.

1. The Notice of Suspension shall state the reasons for the actions taken and such decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the Notice by instituting legal action as provided in the Code of Virginia.

2. The Notice of Debarment shall state the reasons for the actions taken and the decision shall be final unless the person or firm appeals within thirty (30) days of receipt of the notice by instituting legal action as provided in the Code of Virginia.

b. The County Purchasing Agent shall have the authority to suspend or debar a person or firm from bidding on any contract for the causes stated below:

1. Conviction for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of such contract or subcontract;

2. Conviction under state or federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or any other offense indicating a lack of business integrity or business honesty which currently, seriously, and directly affects responsibility as a County Contractor;

3. Conviction under the state or federal antitrust statutes arising out of the submission of bids or proposals;

4. Violation of contract provisions, as set forth below, of a character which is regarded by the County Purchasing Agent to be so serious as to justify suspension or debarment action.

(a) failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or

(b) a recent record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts; provided, that failure to perform or unsatisfactory performance caused by acts beyond the control of the Contractor shall not be considered to be a basis for suspension or debarment;

21
GENERAL CONDITIONS AND INSTRUCTIONS TO BIDDERS

5. Any other cause the County Purchasing Agent determines to be so serious and compelling as to affect responsibility as a Contractor, such as debarment by another governmental entity for any cause listed herein, or because of prior reprimands;
6. The Contractor has abandoned performance or been terminated for default on any other Fairfax County project;
7. The Contractor is in default on any surety bond or warranty guarantee on which Fairfax County is an obligee.

c. If, upon appeal, it is determined that the action taken by the County Purchasing Agent was arbitrary or capricious, or not in accordance with the Constitution of Virginia, statutes or regulations, the sole relief available to the person or firm shall be restoration of eligibility. The person or firm may not institute legal action until all statutory requirements have been met.

70. APPEAL OF DENIAL OF WITHDRAWAL OF BID-

a. A decision denying withdrawal of a bid submitted by a bidder or offeror shall be final and conclusive unless the bidder appeals the decision within ten (10) days after receipt of the decision by instituting legal action as provided in the Code of Virginia. The bidder or offeror may not institute legal action until all statutory requirements have been met.
b. If no bid bond was posted, a bidder refused withdrawal of bid under the provisions of Article 2, Section 4 a.9. of the Fairfax County Purchasing Resolution, prior to appealing, shall deliver to the County a certified check or cash bond in the amount of the difference between the bid sought to be withdrawn and the next low bid. Such security shall be released only upon a final determination that the bidder was entitled to withdraw the bid.
c. If, upon appeal, it is determined that the decision refusing withdrawal of the bid was arbitrary or capricious, the sole relief shall be withdrawal of the bid.

71. APPEAL OF DETERMINATION OF NONRESPONSIBILITY-

a. Any bidder who, despite being the apparent low bidder, is determined not to be a responsible bidder for a particular County contract shall be notified in writing by the County Purchasing Agent. Such notice shall state the basis for the determination which shall be final unless the bidder appeals the decision within ten (10) days of receipt of the notice by instituting legal action as provided in the Code of Virginia. The bidder may not institute legal action until all statutory requirements have been met.
b. If, upon appeal, it is determined that the decision of the County Purchasing Agent was arbitrary or capricious and the award for the particular County contract in question has not been made, the sole relief available to the bidder shall be a finding that the bidder is a responsible bidder for the County contract in question. Where the award has been made and the bidder has been found not to be responsible, the County may declare the contract void upon a finding that this action is in the best interest of the public. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance up to the time of such declaration. No event shall the performing Contractor be entitled to lost profits.

72. PROTEST OF AWARD OR DECISION TO AWARD-

a. Any bidder or offeror may protest the award or decision to award a contract by submitting a protest in writing to the County Purchasing Agent, or an official designated by the County of Fairfax, no later than ten (10) days after the award or the announcement of the decision to award, whichever occurs first. Any potential bidder or offeror on a contract negotiated on a sole source or emergency basis who desires to protest the award or decision to award such contract shall submit such protest in the same manner no later than ten days after posting or publication of the notice of such contract, as provided in Article 3, Section 4, of the Fairfax County Purchasing Resolution. However, if the protest of any actual or potential bidder or offeror depends in whole or in part upon information contained in public records pertaining to the procurement transaction which are subject to inspection under Article 2, Section 4d of the Fairfax County Purchasing Resolution, then the time within which the protest must be submitted shall expire ten days after those records are available for inspection by such bidder or offeror under Article 2, Section 4d, or at such later time as provided herein. No protest shall lie for a claim that the selected bidder or offeror is not a responsible bidder or offeror. The written protest shall include the basis for the protest and the relief sought. The County Purchasing Agent shall issue a decision in writing within ten (10) days of the receipt of the protest stating the reasons for the action taken. This decision shall be final unless the bidder or offeror appeals within ten (10) days of receipt of the written decision by instituting legal action as provided in the Code of Virginia.
b. If prior to award it is determined that the decision to award is arbitrary or capricious, then the sole relief shall be a finding to that effect. The County Purchasing Agent shall cancel the proposed award or revise it to comply with the law. If, after an award, it is determined that an award of a contract was arbitrary or capricious, then the sole relief shall be as hereinafter provided. Where the award has been made but performance has not begun, the performance of the contract may be declared void by the County. Where the award has been made and performance has begun, the County Purchasing Agent may declare the contract void upon a finding that this action is in the best interest of the County. Where a contract is declared void, the performing Contractor shall be compensated for the cost of performance at the rate specified in the contract up to the time of such declaration. In no event shall the performing Contractor be entitled to lost profits.
c. Pending final determination of a protest or appeal, the validity of a contract awarded and accepted in good faith in accordance with this article shall not be affected by the fact that a protest or appeal has been filed.
d. An award need not be delayed for the period allowed a bidder or offeror to protest, but in the event of a timely protest, no further action to award the contract will be taken unless there is a written determination that proceeding without delay is necessary to protect the public interest or unless the bid or offer would expire.
73. CONTRACTUAL DISPUTES-

a. Any dispute concerning a question of fact as a result of a contract with the County which is not disposed of by agreement shall be decided by the County Purchasing Agent, who shall reduce his decision to writing and mail or otherwise forward a copy to the Contractor within ninety (90) days. The decision of the County Purchasing Agent shall be final and conclusive unless the Contractor appeals within six (6) months of the date of the final written decision by instituting legal action as provided in the Code of Virginia. A Contractor may not institute legal action, prior to receipt of the County Purchasing Agent's decision on the claim, unless the County Purchasing Agent fails to render such decision within the time specified.

b. Contractual claims, whether for money or other relief, shall be submitted in writing no later than sixty days after final payment; however, written notice of the Contractor's intention to file such claim shall have been given at the time of the occurrence or beginning of the work upon which the claim is based. Nothing herein shall preclude a contract from requiring submission of an invoice for final payment within a certain time after completion and acceptance of the work or acceptance of the goods. Pendency of claims shall not delay payment of amounts agreed due in the final payment.

74. LEGAL ACTION-No bidder, offeror, potential bidder or offeror, or Contractor shall institute any legal action until all statutory requirements have been met.

75. COOPERATIVE PURCHASING-The County may participate in, sponsor, conduct or administer a cooperative procurement agreement on behalf of or in conjunction with one or more other public bodies, or public agencies or institutions or localities of the several states, of the United States or its territories, or the District of Columbia, for the purpose of combining requirements to increase efficiency or reduce administrative expenses in any acquisition of goods and services. Except for contracts for architectural and engineering services, a public body may purchase from another public body's contract even if it did not participate in the request for proposal (RFP) or invitation for bid (IFB), if the RFP or IFB specified that the procurement was being conducted on behalf of other public bodies. Nothing herein shall prohibit the assessment or payment by direct or indirect means of any administrative fee that will allow for participation in any such arrangement.

76. PROFESSIONAL AFFILIATION-The Department of Purchasing & Supply Management holds membership in the National Institute of Governmental Purchasing, Inc., a non-profit, educational and technical organization that includes among its goals and objectives the study, discussion, and recommendation of improvements in governmental purchasing and the interchange of ideas and experiences on local state, and national governmental purchasing problems.

77. DRUG FREE WORKPLACE-During the performance of a contract, the Contractor agrees to (i) provide a drug-free workplace for the Contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the Contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the Contractor that the Contractor maintains a drug-free workplace, and (iv) include the provisions of the foregoing clauses in every subcontract of over $10,000, so that the provisions will be binding upon each subContractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in conjunction with a specific contract awarded to a Contractor in accordance with this section, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

78. IMMIGRATION REFORM AND CONTROL ACT: Contractor agrees that it does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.

APPROVED:

/S/ David P. Bobzien
COUNTY ATTORNEY

/S/ Cathy A. Muse
COUNTY PURCHASING AGENT
The following documents which are included in this Solicitation shall be incorporated by reference in the resulting contract and become a part of said contract:

A. County of Fairfax Cover Sheet (DPSM30)
B. Special Provisions & Specifications
C. Appendix A (General Conditions)
D. Appendix B (Pricing Schedule, BPOL Form, Sample Jurisdiction Listing, Business Classification Schedule and Subcontractors Notification Form)

CONTACT FOR ADMINISTRATION:

NAME: 

ADDRESS: (Office) 

TELEPHONE/FAX: (Office) 

E-MAIL: 

PAY TO ADDRESS: (If different from Firm address on Cover Sheet)
**SECTION I: Items 1 through 37 (Sample items are for evaluation purposes only)**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1a</td>
<td>CPAP</td>
<td>50</td>
<td>EA</td>
<td>$___</td>
<td>$___</td>
<td>$___</td>
</tr>
<tr>
<td>1b</td>
<td>Circuit</td>
<td>50</td>
<td>EA</td>
<td>$___</td>
<td>$___</td>
<td>$___</td>
</tr>
<tr>
<td>1c</td>
<td>Kit #2525-31616 with Unit, Back Pack, Circuit, Sm. Mask, Lg. Mask</td>
<td>50</td>
<td>EA</td>
<td>$___</td>
<td>$___</td>
<td>$___</td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Emergent Respiratory -

**Sample Items:**

**TOTAL:** (Items 1a,1b,1c) $___

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ____%  

**DELIVERY:** Delivery is a required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ____ Days ARO  
b. Non-stock/Out of stock items: ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer or approved equal; ____yes, ____no, consisting of approximately ____ line items (number)

Bidder maintains inventory of sample items listed. ____yes, ____no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2a.</td>
<td>LSP Rino all Brass Oxygen Regulator with (2) 50 PSI Ports 1-25 LPM LSP needed for CPAP Units</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_______</td>
</tr>
<tr>
<td>2b.</td>
<td>Miller Full Body Splint/Litter</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_______</td>
</tr>
<tr>
<td>2c.</td>
<td>Infant/Pediatric Immobilization Board with Case</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_______</td>
</tr>
<tr>
<td>2d.</td>
<td>Life Support Products Half Back</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_______</td>
</tr>
</tbody>
</table>

**TOTAL:** (Items 2a,2b,2c,2d) $______

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer or approved equal; _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
APPENDIX B
IFB2000001082

PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Precision Medical

**Sample Items:**

3a. Ohmeda Female Check Unit to Female DISS Hex Nut
    50   EA   $_____ $_____ $_____

3b. Ohmeda Quick Connect Vacuum M 1/8"
    50   EA   $_____ $_____ $_____

**Total (Items 3a, 3b)** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer or approved equal: ____yes, ____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed: ____yes, ____no
### Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>4a</td>
<td>O2 RESQ Btrac ED Mask W/3-set Valve (cpap)</td>
<td>200</td>
<td>EA</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**Manufacturer:** Pulmodyne

**Sample Item:**

Total: $ 

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is a required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

  a. Stock items: _____ Days ARO
  b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer or approved equal; _____yes, _____no, consisting of approximately ______ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5a</td>
<td>Stethoscope, Adscope Cardiology</td>
<td>150</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total:** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ____ %

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer or approved equal; yes, no, consisting of approximately _____ line items

Bidder maintains inventory of sample items listed. yes, no
# PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST</th>
<th>QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6a</td>
<td>Collar, &quot;ACE&quot; Adjustable Collar for Extrication, LatexFree</td>
<td>100</td>
<td>EA</td>
<td></td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>6b</td>
<td>Collar, &quot;ACE&quot; Adjustable Collar for Extrication, LatexFree, Mini-Perfect</td>
<td>100</td>
<td>EA</td>
<td></td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

Total: (Items 6a,6b) $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO  
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)  
Bidder maintains inventory of sample items listed. _____yes, _____no
### Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Est. Qty</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>7</td>
<td>Tank Boss Oxygen Lift System</td>
<td>12</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Manufacturer:** ITEC

**Sample Items:**

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>Est. Qty</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>7a</td>
<td>Tank Boss Oxygen Lift System</td>
<td>12</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total:** $_____

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: ____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ____ Days ARO
b. Non-stock/Out of stock items: ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately ____ line items

Bidder maintains inventory of sample items listed. _____yes, _____no
### Pricing Schedule

**Item No.** | **Description** | **EST QTY** | **UOM** | **List Price** | **Discount Price** | **Extended Disc. Price**
--- | --- | --- | --- | --- | --- | ---
8 | **MANUFACTURER:** Medical Devices International | 50 | EA | $_____ | $_____ | $_____ |

**Sample Items:**

8a. MDI Disposable Vacuum Splints, EMSEcono Vac, Complete Set

8b. MDI Disposable Vacuum Splints, EMSEcono Vac, Wrist/Ankle

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>8a</td>
<td>MDI Disposable Vacuum Splints, EMSEcono Vac, Complete Set</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>8b</td>
<td>MDI Disposable Vacuum Splints, EMSEcono Vac, Wrist/Ankle</td>
<td>25</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total (8a,8b)** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. **Stock items:** ____ Days ARO
- b. **Non-stock/Out of stock items:** ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; ____yes, ____no, consisting of approximately ____ line items (number)

Bidder maintains inventory of sample items listed. ____yes, ____no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>9a.</td>
<td>SSCOR II Suction Unit</td>
<td>50</td>
<td>Each</td>
<td>$_______</td>
<td>$_______</td>
<td>$_______</td>
</tr>
</tbody>
</table>

**TOTAL:** $_______

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items

(number)

Bidder maintains inventory of sample items listed. _____yes, _____no
<table>
<thead>
<tr>
<th>Item No. 10</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
</table>

**MANUFACTURER: BCS**

Sample Items:

10a. Bolin Chest Seal

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th>$ _____</th>
<th>$ _____</th>
<th>$ _____</th>
</tr>
</thead>
</table>

**TOTAL: $ _____**

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO

b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; ______yes, ______no, consisting of approximately _______ line items (number)

Bidder maintains inventory of sample items listed. ______yes, ______no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>11a.</td>
<td>ThermoscanPRO 4000 Earthermometer</td>
<td>50</td>
<td>Each</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL:** $_____

**PERCENTAGE (%) DISCOUNT:**

MFG List Price/Retail Price Sheet Less _____%

**DELIVERY:** Delivery is a required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer, _____yes, _____no, consisting of approximately _______ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Nonin

**Sample Items:**

12a. Nonin 9847 SPO2/CO2 Pulse Oximeter 30 Each $_____ $_____ $_____

12b. Carry Case for Nonin 9847 50 Each $_____ $_____ $_____

**TOTAL (Items 12a,12b)** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ____ Days ARO
b. Non-stock/Out of stock items: ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: ____yes, ____no, consisting of approximately ____ line items (number)

Bidder maintains inventory of sample items listed: ____yes, ____no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Covidien

**Sample Items:**

<p>| | | | | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>13a.</td>
<td>Sharps Containers, P2 Shuttle</td>
<td>200</td>
<td>EA</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td>13b.</td>
<td>Sharps Containers, 2 Gallon</td>
<td>500</td>
<td>EA</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
</tbody>
</table>

**TOTAL (Items 13a, 13b)**: $________

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ______%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; ______yes, ______no, consisting of approximately ______ line items.

Bidder maintains inventory of sample items listed. ______yes, ______no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>14a.</td>
<td>Control Solution for Glucometers</td>
<td>50</td>
<td>EA</td>
<td>$ _____</td>
<td>$ _____</td>
<td>$ _____</td>
</tr>
<tr>
<td>14b.</td>
<td>Precision Xtra Glucometer</td>
<td>100</td>
<td>EA</td>
<td>$ _____</td>
<td>$ _____</td>
<td>$ _____</td>
</tr>
<tr>
<td>14c.</td>
<td>Precision Xtra Test Strips</td>
<td>100</td>
<td>EA</td>
<td>$ _____</td>
<td>$ _____</td>
<td>$ _____</td>
</tr>
</tbody>
</table>

**TOTAL (Items 14a, 14b, 14c):** $ _____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items

Bidder maintains inventory of sample items listed. _____yes, _____no
## Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>15a.</td>
<td>Glove, DigitCare, Defender, Large, Latex Free, 100 pair per box</td>
<td>500</td>
<td>Box</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Manufacturer:** DigitCare

**Sample Items:**

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- Stock items: _____ Days ARO
- Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
# Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>16a</td>
<td>Interlink Basic IV Admin Set 100° with 2Y</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>16b</td>
<td>Interlink Injection Site</td>
<td>100</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>16c</td>
<td>Interlink Injection Site, Luer Lock Injection Site</td>
<td>500</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Manufacturer:** Baxter Healthcare

**Sample Items:**

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO  
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items

(number)

Bidder maintains inventory of sample items listed. _____yes, _____no
# PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>17</td>
<td>Safety Lancets</td>
<td>100</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Roche Diagnostic

Sample Items:

<table>
<thead>
<tr>
<th>17a</th>
<th>Safety Lancets</th>
<th>100</th>
<th>EA</th>
<th>$_____</th>
<th>$_____</th>
<th>$_____</th>
</tr>
</thead>
</table>

**TOTAL:** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____% _____

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ line items

(number)

Bidder maintains inventory of sample items listed: _____yes, _____no
### Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>18a.</td>
<td>Sagar Splint, Bilateral/Traction Splint</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>18b.</td>
<td>Sagar Splint, Case</td>
<td>20</td>
<td>CS</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Sample Items:**

**TOTAL:** (Items 18a, 18b) $_____

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref. Para. 6 of the Special Provisions).

  a. Stock items: _____ Days ARO
  b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
<table>
<thead>
<tr>
<th>Item No. 19</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Reeves</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sample Items:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19a.</td>
<td>Reeve Stretcher</td>
<td>25</td>
<td>Each</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$________</td>
</tr>
</tbody>
</table>

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%  

**DELIVERY:** Delivery is a required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).  
  a. Stock items: _____ Days ARO  
  b. Non-stock/Out of stock items: _____ Days ARO  

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)  
Bidder maintains inventory of sample items listed. _____yes, _____no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>20a</td>
<td>Kendrick Extrication Device, Ked Board</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Kendrick

**Sample Items:**

- **PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO  
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)  
Bidder maintains inventory of sample items listed. _____yes, _____no
## Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>21a.</td>
<td>Iron Duck Base Board, Yellow without pins</td>
<td>100</td>
<td>EA</td>
<td>$______</td>
<td>$______</td>
<td>$______</td>
</tr>
</tbody>
</table>

**Total:** $_____  

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____% _  

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).  

  a. Stock items: _____ Days ARO  
  b. Non-stock/Out of stock items: _____ Days ARO  

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)  

Bidder maintains inventory of sample items listed: _____yes, _____no
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>22</td>
<td>Pedi-mate 5 Point Restraint System</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL:** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____ yes, _____ no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed: _____ yes, _____ no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>23a.</td>
<td>Sam Splint, Foldable Splint</td>
<td>50</td>
<td>EA</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>23b.</td>
<td>Sam Pelvic Sling, Large, Medium, Small</td>
<td>30</td>
<td>EA</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Sam Medical Products

**Sample Items:**

**TOTAL:** (Items 23a, 23b) $ ______

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>24a.</td>
<td>MAD, Mucosal Atomization Device without Syringe</td>
<td>200</td>
<td>EA</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
</tbody>
</table>

**TOTAL:** $________

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ______%  

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).  

a. Stock items: _____ Days ARO  
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _______yes, _______no, consisting of approximately _______ line items (number)

Bidder maintains inventory of sample items listed. _______yes, _______no
## PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No. 25</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MANUFACTURER: Neotech</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sample Items:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25a.</td>
<td>Aspirator, Meconium</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL:** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ line items.

Bidder maintains inventory of sample items listed: _____yes, _____no
### Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>26a</td>
<td>Blade, Disposable, Green System, Fiber Optic Mac 2, 3, 4</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>26b</td>
<td>Blade, Disposable, Green System, Fiber Optic, Miller 0, 1, 2, 3, 4</td>
<td>50</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL: (Items 26a, 26b) $_____**

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items.

Bidder maintains inventory of sample items listed; _____yes, _____no
<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>27a.</td>
<td>Canister, 1200 cc with 6' and 18' tubing</td>
<td>300</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL:** $_____

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO  
b. Non-stock/Out of stock items: _____ Days ARO  

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items  

Bidder maintains inventory of sample items listed; _____yes, _____no
### PRICING SCHEDULE

**Item No.** | **Description** | **EST QTY** | **UOM** | **List Price** | **Discount Price** | **Extended Disc. Price**
---|---|---|---|---|---|---
28 | Catheter, Protective Plus, Jelco Gauge, Latex Free, Jelco IV Catheter, 14ga x 2” | 50 | EA | $______ | $______ | $______
28b | Catheter, Protective Plus, Jelco Gauge, Latex Free, Jelco IV Catheter, 18ga x 1.25” | 50 | EA | $______ | $______ | $______
28c | Catheter, Protective Plus, Jelco Gauge, Latex Free, Jelco IV Catheter, 20ga x 1” | 50 | EA | $______ | $______ | $______

**TOTAL:** (Items 28a, 28b, 28c) $______

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ____ Days ARO
b. Non-stock/Out of stock items: ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: ____yes, ____no, consisting of approximately ____ line items (number)

Bidder maintains inventory of sample items listed. ____yes, ____no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>29a.</td>
<td>50&quot; single use hovermatt box 5</td>
<td>5</td>
<td>BX</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>29b.</td>
<td>32&quot; evacuation Hover Jack</td>
<td>2</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>29c.</td>
<td>Grounded Air Supply 1100W</td>
<td>2</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>29d.</td>
<td>HoverMatt mattress 39&quot; heat sealed</td>
<td>2</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>29e.</td>
<td>39&quot; single use Hovermatt box 10</td>
<td>2</td>
<td>BX</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td><strong>TOTAL (Items 29a-29e)</strong></td>
<td></td>
<td></td>
<td></td>
<td>$_____</td>
<td></td>
<td>$_____</td>
</tr>
</tbody>
</table>

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed: _____yes, _____no
## Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST Qty</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>30a</td>
<td>Mask, N95, Disposable Particulate Respirators, Universal Size</td>
<td>100</td>
<td>EA</td>
<td>$_____</td>
<td>$_______</td>
<td>$_______</td>
</tr>
</tbody>
</table>

**Manufacturer:** Moldex

**Sample Items:**

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:**

Delivery is required within five (5) Days ARO for stocked items, and ten (10) Days ARO for non-stocked items.

- a. Stock items: _____ Days ARO
- b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____ yes, _____ no, consisting of approximately _____ line items

Bidder maintains inventory of sample items listed: _____ yes, _____ no
# PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>Filter Needle 19G 1-1/2&quot;</td>
<td>50</td>
<td>EA</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td>(1.1mmx40mm)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31b</td>
<td>Blunt Fill Needle 18G 1-1/2&quot;</td>
<td>50</td>
<td>EA</td>
<td>$________</td>
<td>$________</td>
<td>$________</td>
</tr>
<tr>
<td></td>
<td>(1.2mmx40mm)</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$________</td>
</tr>
</tbody>
</table>

**PERCENTAGE (%) DISCOUNT:** MFG List Price/Retail Price Sheet Less: ______%  

**DELIVERY:** Delivery is a required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ______ Days ARO  
b. Non-stock/Out of stock items: ______ Days ARO  

Bidder regularly maintains stock manufactured by above listed manufacturer, ______yes, ______no, consisting of approximately ______ line items (number)  

Bidder maintains inventory of sample items listed. ______yes, ______no
### Pricing Schedule

**Manufacturer:** Vidacare

#### Sample Items:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>32a</td>
<td>EZ-IO 15mm Needle Box of 5</td>
<td>60</td>
<td>BX</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>32b</td>
<td>EZ-IO 25mm Needle Box of 5</td>
<td>60</td>
<td>BX</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>32c</td>
<td>EZ-IO 45mm Needle Box of 5</td>
<td>60</td>
<td>BX</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>32d</td>
<td>EZ-Stabilizer</td>
<td>100</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total:** (32a through 32d) $_____  

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

- **Stock items:** _____ Days ARO
- **Non-stock/Out of stock items:** _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____ yes, _____ no, consisting of approximately _____ line items

Bidder maintains inventory of sample items listed. _____ yes, _____ no
## Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>33a.</td>
<td>Battery Charger, Stand Alone for Lucas 2</td>
<td>7</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33b.</td>
<td>Battery Rechargeable, Lithium Polymer for Lucas</td>
<td>21</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33c.</td>
<td>Carrying Case for Lucas 2</td>
<td>14</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33d.</td>
<td>Patient Strap, Secures Pts Arms to support legs for Lucas 2</td>
<td>28</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33e.</td>
<td>Power Supply Cord for Lucas 2</td>
<td>14</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33f.</td>
<td>Stabilization Strap, for Lucas 2</td>
<td>28</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>33g.</td>
<td>Suction Cups for Lucas 2 3/pk</td>
<td>60</td>
<td>PK</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total (Items 33a through 33g)** $_____

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref. Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _____ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no.
## Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>34a</td>
<td>Masimo Rainbow DCiP-DC3 Pediatric Sensor for RAD57</td>
<td>6</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>34b</td>
<td>Masimo Rainbow DCiP-DC3 Adult Sensor for RAD57</td>
<td>6</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td></td>
<td><strong>TOTAL: (Items 34a, 34b)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: ____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Par. 6 of the Special Provisions).

- a. Stock items: ____ Days ARO
- b. Non-stock/Out of stock items: ____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; ____ yes, ____ no, consisting of approximately ____ line items (number)

Bidder maintains inventory of sample items listed. ____ yes, ____ no
## APPENDIX B

### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>35a.</td>
<td>Multicolor &quot;$&quot; Body Sys Disposable Spider Straps Custom w/ &quot;FAIRFAX COUNTY&quot; printed in White Lettering</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**TOTAL:** $_____

### PERCENTAGE (% DISCOUNT)

MFG List Price/Retail Price Sheet Less: _____%

### DELIVERY

Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: _____ Days ARO
b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately ________ line items

Bidder maintains inventory of sample items listed: _____yes, _____no
### Pricing Schedule

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>36a</td>
<td>King Airway LTS-D, purple, size 5</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36b</td>
<td>King Airway LTS-D, purple, size 4</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36c</td>
<td>King Airway LTS-D, purple, size 3</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36d</td>
<td>King Supraglottic Airway, Size 2</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36e</td>
<td>King Supraglottic Airway, Size 2.5</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36f</td>
<td>King Vision Video Laryngoscope, Reusable Digital standard</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36g</td>
<td>King Vision Video Laryngoscope Blade, Channeld</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td>36h</td>
<td>King Vision Video Laryngoscope Blade, Standard</td>
<td>200</td>
<td>EA</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
</tbody>
</table>

**Total:** (Items 36a through 36h) $_____

**Percentage (%) Discount:** MFG List Price/Retail Price Sheet Less: _____%

**Delivery:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref. Para. 6 of the Special Provisions).

  a. Stock items: _____ Days ARO  
  b. Non-stock/Out of stock items: _____ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer: _____yes, _____no, consisting of approximately _________ line items (number)

Bidder maintains inventory of sample items listed: _____yes, _____no
### PRICING SCHEDULE

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description</th>
<th>EST QTY</th>
<th>UOM</th>
<th>List Price</th>
<th>Discount Price</th>
<th>Extended Disc. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>37a</td>
<td>Lighting Storm Nitrile PF Glove</td>
<td>10</td>
<td>CS</td>
<td>$_____</td>
<td>$_____</td>
<td>$_____</td>
</tr>
<tr>
<td></td>
<td>Sizes: Sm, Md, Lg, X-Lg</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**MANUFACTURER:** Lighting Storm

**Sample Items:**

**PERCENTAGE (%) DISCOUNT:**  
MFG List Price/Retail Price Sheet Less: _____%

**DELIVERY:** Delivery is required within five (5) Days ARO for stocked items and ten (10) Days ARO for non-stocked items (Ref: Para. 6 of the Special Provisions).

a. Stock items: ______ Days ARO  
b. Non-stock/Out of stock items: ______ Days ARO

Bidder regularly maintains stock manufactured by above listed manufacturer; _____yes, _____no, consisting of approximately _______ line items (number)

Bidder maintains inventory of sample items listed. _____yes, _____no
## SECTION II: PERCENTAGE (%) DISCOUNT FOR OTHER MANUFACTURERS:

Indicate a percentage (%) discount for MFG listed below, other than the MFG's listed in SECTION- I. Additionally, indicate any MFG whose products are distributed by your company but NOT previously listed as well as a percentage discount offered.

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Manufacturer</th>
<th>Percentage (%) Discount</th>
<th>Delivery Days ARO (Ref: Para. 6 of the Special Provisions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Pyng Medical</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>American Diagnostic Corp</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>40</td>
<td>RUSCH – Now Teleflex</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>41</td>
<td>Wolf Tory Medical Inc. – Now Teleflex</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>42</td>
<td>Sun Med</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>43</td>
<td>Nellcor – Now Covidien</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>44</td>
<td>Phillips</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>45</td>
<td>Laerdal</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>Cardinal Health</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>Propak</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>3M Healthcare</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>E-Value Med – Now Curaplex</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Dynarex Corp</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Kimberly Clark</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>MicroFlex</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Bay Corp</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Dukal Corp</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Dynarex</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Simulaids</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>57</td>
<td>Kendall Health – Now part of Covidien</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Medline Industries</td>
<td>%</td>
<td></td>
</tr>
</tbody>
</table>

62
### SECTION II: PERCENTAGE (%) DISCOUNT FOR OTHER MANUFACTURERS:

<table>
<thead>
<tr>
<th>ITEM NO.</th>
<th>Manufacturer</th>
<th>Percentage Discount</th>
<th>Delivery Days ARO (Ref: Para. 6 of the Special Provisions)</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>Morris Medical</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>Nasco International</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>Pelican Products</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>TW Medical</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>63</td>
<td>Aseptic Control</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>ConMed</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Tri-anim Health Service</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>Airon CPAP</td>
<td>%</td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>NeoTech</td>
<td>%</td>
<td></td>
</tr>
</tbody>
</table>

Does your business provide Emergency "on call" 24 Hour Services? ____ yes ____ no, Please indicate with (✓) (Ref: Para. 2 of the Special Provisions)

Please provide the afterhours emergency phone number and contact person(s) name:


Does your business provide on line web-based ordering system? ____ yes ____ no, Please indicate with (✓) (Ref: Para. 1.2 of the Special Provisions)

Please provide your web-site and/or on line ordering system information below:


63
CERTIFICATION REGARDING DEBARMENT OR SUSPENSION

In compliance with contracts and grants agreements applicable under the U.S. Federal Awards Program, the following certification is required by all offerors submitting a proposal in response to this Request for Proposal:

1. The Offeror certifies, to the best of its knowledge and belief, that neither the Offeror nor its Principals are suspended, debarred, proposed for debarment, or declared ineligible for the award of contracts from the United States federal government procurement or nonprocurement programs, or are listed in the List of Parties Excluded from Federal Procurement and Nonprocurement Programs issued by the General Services Administration.

2. "Principals," for the purposes of this certification, means officers, directors, owners, partners, and persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager, head of a subsidiary, division, or business segment, and similar positions).

3. The Offeror shall provide immediate written notice to the Fairfax County Purchasing Agent if, at any time prior to award, the Offeror learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. This certification is a material representation of fact upon which reliance will be placed when making the award. If it is later determined that the Offeror rendered an erroneous certification, in addition to other remedies available to Fairfax County government, the Fairfax County Purchasing Agent may terminate the contract resulting from this solicitation for default.

Printed Name of Representative: 

Signature/Date: ____________________________ / ____________________________

Company Name: ____________________________

Address: ____________________________

City/State/Zip: ____________________________

SSN or TIN No: ____________________________
VIRGINIA STATE CORPORATION COMMISSION (SCC)
REGISTRATION INFORMATION

The bidder, offeror or contractor:

☐ is a corporation or other business entity with the following SCC identification number:

_________________________________________ -OR-

☐ is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust -OR-

☐ is an out-of-state business entity that does not regularly and continuously maintain as part of its ordinary and customary business any employees, agents, offices, facilities, or inventories in Virginia (not counting any employees or agents in Virginia who merely solicit orders that require acceptance outside Virginia before they become contracts, and not counting any incidental presence of the offeror in Virginia that is needed in order to assemble, maintain, and repair goods in accordance with the contracts by which such goods were sold and shipped into Virginia from offeror's out-of-state location) -OR-

☐ is an out-of-state business entity that is including with this proposal an opinion of legal counsel which accurately and completely discloses the undersigned offeror's current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia.

Please check the following box if you have not completed any of the foregoing options but currently have pending before the SCC an application for authority to transact business in the Commonwealth of Virginia and wish to be considered for a waiver to allow you to submit the SCC identification number once issued (Fairfax County reserves the right to determine in its sole discretion whether to allow such waiver): n
BUSINESS, PROFESSIONAL AND OCCUPATIONAL LICENSE

All firms located or operating in Fairfax County must obtain a Business, Professional and Occupational License (BPOL) as required by Chapter 4, Article 7, of the Code of the County of Fairfax, Virginia. In order for the Department of Tax Administration to determine your BPOL requirement prior to contract award, it is necessary for you to provide the following information:

- If you currently have a Fairfax County business license, please submit a copy with your proposal.

- Do you have an office in:  
  - Virginia  ☐ Yes  ☐ No
  - Fairfax County  ☐ Yes  ☐ No

- Date business began/will begin work in Fairfax County  

Provide a detailed description of the business activity that will take place in Fairfax County. If business is located outside of Fairfax County, give the percentage of work actually to be done in the County.

__________________________________________________________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________________________________________________________

Signature  ___________________________  Date  ___________________________

For Office Use Only:

- Company name and address:  

___________________________________________________________________________________________________________________________________________________________________________

- Amount of Contract Award $  __________________________

- Fairfax County Department :  

___________________________________________________________________________________________________________________________________________________________________________

- Department Contact  ___________________________  Phone No.  ___________________________

- Company Contact  ___________________________  Phone No.  ___________________________

- Nature of business  

___________________________________________________________________________________________________________________________________________________________________________

Complete and return this form or a copy of your current Fairfax County Business License with your bid. Contract award may not be made without it.
### Sample Listing of Local Public Bodies

REFERENCE PARAGRAPH 25 OF THE SPECIAL PROVISIONS, "USE OF CONTRACTS BY OTHER PUBLIC BODIES." You may select those public bodies that this contract may be extended, a "blank" will signify a "NO" response:

<table>
<thead>
<tr>
<th>Alexandria Public Schools, VA</th>
<th>Maryland National Capital Park &amp; Planning Commission</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alexandria Sanitation Authority</td>
<td>Maryland Department of Transportation</td>
</tr>
<tr>
<td>Alexandria, Virginia</td>
<td>Metropolitan Washington Airports Authority</td>
</tr>
<tr>
<td>Arlington County, Virginia</td>
<td>Metropolitan Washington Council of Governments</td>
</tr>
<tr>
<td>Arlington Public Schools, Virginia</td>
<td>Montgomery Community College</td>
</tr>
<tr>
<td>Bladensburg, Maryland</td>
<td>Montgomery County, Maryland</td>
</tr>
<tr>
<td>Bowie, Maryland</td>
<td>Montgomery County Public Schools, MD</td>
</tr>
<tr>
<td>Charles County Public Schools, MD</td>
<td>Northern Virginia Community College</td>
</tr>
<tr>
<td>College Park, Maryland</td>
<td>Omni Ride</td>
</tr>
<tr>
<td>Culpeper County, Virginia</td>
<td>Potomac &amp; Rappahannock Trans. Commission</td>
</tr>
<tr>
<td>District of Columbia</td>
<td>Prince George’s County, Maryland</td>
</tr>
<tr>
<td>District of Columbia Courts</td>
<td>Prince George’s County Public Schools, MD</td>
</tr>
<tr>
<td>DC Water and Sewer Authority</td>
<td>Prince William County Public Schools, VA</td>
</tr>
<tr>
<td>District of Columbia Public Schools</td>
<td>Prince William County, Virginia</td>
</tr>
<tr>
<td>Fairfax County Water Authority</td>
<td>Prince William County Service Authority</td>
</tr>
<tr>
<td>Fairfax, Virginia (City)</td>
<td>Rockville, Maryland</td>
</tr>
<tr>
<td>Falls Church, Virginia</td>
<td>Spotsylvania County Schools, Virginia</td>
</tr>
<tr>
<td>Fauquier County, Virginia</td>
<td>Stafford County, Virginia</td>
</tr>
<tr>
<td>Fauquier County Schools, Virginia</td>
<td>Takoma Park, Maryland</td>
</tr>
<tr>
<td>Frederick City, Maryland</td>
<td>Upper Occoquan Sewage Authority</td>
</tr>
<tr>
<td>Frederick County Maryland</td>
<td>Vienna, Virginia</td>
</tr>
<tr>
<td>Gaithersburg, Maryland</td>
<td>Virginia Railway Express</td>
</tr>
<tr>
<td>Greenbelt, Maryland</td>
<td>Washington Metropolitan Area Transit Authority</td>
</tr>
<tr>
<td>Herndon, Virginia</td>
<td>Washington Suburban Sanitary Commission</td>
</tr>
<tr>
<td>Leesburg, Virginia</td>
<td>Winchester, Virginia</td>
</tr>
<tr>
<td>Loudoun County Sanitation Authority</td>
<td>Winchester Public Schools</td>
</tr>
<tr>
<td>Loudoun County, Public Schools, VA</td>
<td></td>
</tr>
<tr>
<td>Loudoun County, Virginia</td>
<td></td>
</tr>
<tr>
<td>Manassas, Virginia</td>
<td></td>
</tr>
<tr>
<td>Manassas City Public Schools, Virginia</td>
<td></td>
</tr>
<tr>
<td>Manassas Park, Virginia</td>
<td></td>
</tr>
</tbody>
</table>

Complete and return this form with your bid. Contract award may not be made without it.

______________________________
Vendor Name
## PRICING SCHEDULE

### BUSINESS CLASSIFICATION

<table>
<thead>
<tr>
<th>DEFINITIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Small Business</strong> – means a business, independently owned or operated by one or more individuals who are U.S. citizens or legal resident aliens, and together with affiliates, has 250 or fewer employees, or average annual gross receipts of $10 million or less averaged over the previous three years. One or more of the individual owners shall control both the management and daily business operations of the small business.</td>
</tr>
<tr>
<td><strong>Minority-Owned Business</strong> - means a business concern that is at least 51% owned by one or more minority individuals who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest in the corporation, partnership, or limited liability company or other entity is owned by one or more minority individuals who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more minority individuals.</td>
</tr>
<tr>
<td><strong>Woman-Owned Business</strong> – means a business that is at least 51% owned by one or more women who are U.S. citizens or legal resident aliens, or in the case of a corporation, partnership, or limited liability company or other entity, at least 51% of the equity ownership interest is owned by one or more women who are U.S. citizens or legal resident aliens, and both the management and daily business operations are controlled by one or more women.</td>
</tr>
</tbody>
</table>

YOU MUST CLASSIFY YOUR BUSINESS/ORGANIZATION BY MARKING THE APPROPRIATE BOXES ON THE COVER SHEET (DPSM 30). This designation is required of all business/organizations including publicly traded corporations, non-profits, sheltered workshops, government organizations, partnerships, sole proprietorships, etc.
SUBCONTRACTOR (S) NOTIFICATION FORM

Contract Number/Title: ____________________________________________________________
Prime Contractors Name: _______________________________________________________

Prime Contractor's Classification Code: _____________ (from Business Classification Schedule)

In accordance with the Subcontracting paragraph of the Special Provisions for the above-cited contract, you are required to provide the County with names, addresses, anticipated dollar amount and small/minority classification (use code numbers from previous page) of each first-tier subcontractor. Please complete this form and return it to this office with your bid package.

Please check here if you are not using a subcontractor: _____

<table>
<thead>
<tr>
<th>SUBCONTRACTOR(S) NAME</th>
<th>STREET ADDRESS</th>
<th>CITY</th>
<th>STATE</th>
<th>ZIP CODE</th>
<th>ANTICIPATED DOLLAR AMOUNT</th>
<th>SMALL/MINORITY CLASSIFICATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Complete and return this form with your bid. Contract award may not be made without it.