

COUNCIL ROCK SCHOOL DISTRICT
Administration & Business Office
30 North Chancellor Street
Newtown, PA 18940
215-944-1000

March, 2024

To Whom It May Concern:

Attached herewith are instructions and proposal sheets covering the requirements for **Medical Supplies & Equipment Bid #24-05** to be used within the Council Rock School District, Bucks County, Pennsylvania during the school year **2024- 2025**. Please return your bid proposal in a sealed envelope on or before **2:00 PM April 2, 2024** clearly marked **"SEALED BID – Medical Bid # 24-05"** and submit to:

Donna Heverly-Nelms
Purchasing Department
Council Rock School District
30 North Chancellor Street
Newtown, PA 18940

Council Rock School District is an equal opportunity education institution and will not discriminate on the basis of race, color, national origin, sex or handicap in its activities, programs or employment practices as required by Title VI, Title IX and Section 504.

For information regarding civil rights or grievance procedures, contact Dr. Andrew Sanko, Title IX and Section 504 Coordinator, at Council Rock Administration Offices, 30 North Chancellor Street Newtown, PA 18940. For information regarding services, activities and facilities that are accessible to and usable by handicapped persons contact Anthony Devlin, Director of Special Services.

Sincerely,



Anthony Rapp
Director of Business Administration

COUNCIL ROCK SCHOOL DISTRICT
30 North Chancellor Street
Newtown, PA 18940

1. Bidders are expected to examine the specifications and all instructions. Failure to do so will be at the bidders' risk. **Bidders may bid on one or more items as listed on the bid.**
2. Bidder shall furnish the information required by the Bid Form. The person signing the bid must initial erasures or other changes. Bid must be signed by an authorized officer or agent of the bidding company together with proof of corporate authority and the corporate seal affixed on the appropriate page of these specifications.
3. **Unit prices for each unit bid shall be shown and such price shall include all packing and shipping costs.**
4. The unit price quoted shall be the net price for each item. If the bidder submits a discount for the award total contract or any part thereof, such discount will not be considered in making the Award of the Contract.
5. Quantities as listed on the specifications are the totals for all buildings of the Council Rock School District. **However, when Award of Contract is made, it will be made in the form of purchase orders for supplies for each of the buildings of the school district and to be delivered to each of such buildings free of all charges for transportation.** Purchase orders will be emailed or faxed beginning the new school year 7/1/2024.
6. Brand names as used in the specifications, or catalog numbers from a designated supplier, are intended to be descriptive, but not restrictive, and are used to indicate the quality and characteristics of the item unless otherwise specified. **When an item is bid that is not exactly as specified, the brand name and catalog number shall be given and the description of the item must appear in the vendor's catalog under the brand name and catalog number specified. A copy of the vendor's catalog must be included with the bid.**
7. Where samples for specific items are required with the bid, these items are stipulated on the pages of the detailed specifications. If further sampling is deemed necessary, the bidder will be required to furnish the sample upon request. All samples must be plainly marked with the name of the bidder and the item number the sample represents. The bidder must prepay all charges for transportation for such samples, including drayage.
8. Bids shall be submitted to the Council Rock Business Office, 30 North Chancellor Street, Newtown, PA 18940 as specified in the covering letter and clearly marked "**SEALED BID – Medical Bid #24-05**".
9. In the event no bid is to be submitted, a letter advising the school district of the decision and motive as to whether future bids are desired should be sent.
10. Bids and modifications or withdrawals thereof received after the time set for opening same will not be considered.
11. Sealed Bids will be received until **2:00 PM** on **April 2, 2024** and, at that time, publicly opened in the Council Rock Business Office, 30 North Chancellor Street, Newtown, PA 18940.
12. The member, officer, or employee of the bidder, who makes the final decision on prices, as attached, must execute the Non-Collusion Affidavit, and the amount quoted on the bid.
13. The contract to furnish the supplies will be awarded to the responsible bidder whose bid,

conforming to these instructions, will be most advantageous to Council Rock School District, price and other factors considered.

14. When contract and purchase orders are issued to the successful bidder, the Council Rock School District reserves the right to make an award on any item less than the quantity or more than the quantity bid upon at the unit price offered.
15. The award of contract and purchase order to the successful bidder shall be deemed to result in a binding contract. **Bid tabulations and awarded items will be posted to the district website www.crsd.org (Expired Bids) upon school board approval on or before June, 2024. The vendor will be notified of the awarded items via email indicated on the submitted bid document following board approval.**
16. The successful bidder may deliver all material any time after award of contract, but shall be on or before **August 9, 2024**. Confirm delivery at least two (2) working days prior to delivery. **ALL INVOICES MUST BE DATED JULY 1, 2024 OR LATER.**
17. The School District will accept deliveries of supplies during the weekdays, Monday thru Friday, between the hours of 8:00 AM and 3:00 PM. **NO DELIVERIES SHALL BE MADE ON SATURDAYS, OR SUNDAYS.**
18. The Board of Directors of the Council Rock School District reserves the right to make award by items, classes, groups of items or as a whole, to reject any or all bids and to waive technicalities or formalities in their execution and filling if deemed advantageous for the Council Rock School District. The School Board also reserves the right to reject any or all material furnished which, in their opinion, is not in strict compliance and conformity with the requirements of the specifications. The bidder, at his own expense must remove and replace any article so rejected by the Board.
19. If this Bid or any portion thereof is accepted within one hundred twenty (120) calendar days from the date of opening, the successful bidder agrees to furnish all of the items upon which prices are quoted, at the price set opposite each item, delivered to the building which will be designated on the Award of Bid and Purchase Orders, with the time specified.
20. Contact Donna Heverly-Nelms/Purchasing Office donna.nelms@crsd.org for further inquiries before the due date of the bid.
21. **Bid Prices should remain firm until June 30, 2025.**

By:

Signature

Name of Firm

Address of Firm

City State Zip Code

Telephone Fax

Email

AFFIX CORPORATE SEAL

Attest

INSTRUCTIONS FOR NON-COLLUSION AFFIDAVIT

1. This Non-Collusion Affidavit is material to any contract awarded pursuant to this bid. According to the Pennsylvania Anti Bid-Rigging Act, 73 P.S. SS 1611 et seq., governmental agencies may require Non-Collusion Affidavits to be submitted together with bids.
2. This Non-Collusion Affidavit must be executed by the member, officer or employee of the bidder who makes the final decision on prices and the amount quoted in the bid.
3. Bid rigging and other efforts to restrain competition, and the making of false sworn statements in connection with the submission of bids is unlawful and may be subject to criminal prosecution. The person who signed the affidavit should examine it carefully before signing and assure himself or herself that each statement is true and accurate, making diligent inquiry, as necessary, of all other persons employed by or associated with the bidder with responsibilities for the preparation, approval or submission of the Bid.
4. In the case of a bid submitted by a joint venture, each party to the venture must be identified in the bid documents, and an Affidavit must be submitted separately on behalf of each party.
5. The term "complementary bid" as used in the Affidavit has the meaning commonly associated with the term in the bidding process, and includes the knowing submission of bids higher than the bid of another firm, any intentionally high or noncompetitive bid, and any other form of bid submitted for the purpose of giving a false appearance of competition.
6. Failure to file an Affidavit in compliance with these instructions will result in disqualification of the bid.

NON-COLLUSION AFFIDAVIT

State of _____ :

: s.s.

County of _____ :

I state that I am _____ of _____
(Title) (Name of my Firm)

and that I am authorized to make this affidavit on behalf of my firm, and its owners, directors, and officers. I am the person responsible in my firm for the price(s) and the amount of this bid.

I state that:

1. The price(s) and amount of this bid have been arrived at independently and without consultation, communication or agreement with any other contractor, bidder or potential bidder.
2. Neither the price(s) nor the amount of this bid, and neither the approximate price(s) nor approximate amount of this bid, have been disclosed to any other firm or person who is a bidder or potential bidder and they will not be disclosed before bid opening.
3. No attempt has been made or will be made to induce any firm or person to refrain from bidding on this contract, or to submit a bid higher than this bid, or to submit any intentionally high or noncompetitive bid or other form of complementary bid.
4. The bid of my firm is made in good faith and not pursuant to any agreement or discussion with, or inducement from, any firm or person to submit a complementary or other noncompetitive bid.
5. _____, its affiliates, subsidiaries, officers directors and employees are not currently under investigation by any governmental agency and have not in the last four years been convicted or found liable for any act prohibited by State or Federal law in any jurisdiction, involving conspiracy or collusion with respect to bidding on any public contract, except as follows:

I state that _____ understands and acknowledges that the above
(Name of Firm)

representations are material and important, and will be relied on by Council Rock School District in awarding the contract(s) for which this bid is submitted. I understand that my firm understands that any misstatement in this affidavit is and shall be treated as fraudulent concealment from Council Rock School District of the true facts relating to the submission for this contract.

(Names and Company Position)

SWORN TO AND SUBSCRIBED

BEFORE ME THIS _____ DAY

of _____, 20____.

Notary Public
My Commission Expires _____

Request for Taxpayer Identification Number and Certification

**Give Form to the
 requester. Do not
 send to the IRS.**

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type.
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.			
2 Business name/disregarded entity name, if different from above			
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.			4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Individual/sole proprietor or single-member LLC Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. Other (see instructions) ▶ _____	C Corporation S Corporation Partnership Trust/estate	Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>	
5 Address (number, street, and apt. or suite no.) See instructions.		Requester's name and address (optional)	
6 City, state, and ZIP code			
7 List account number(s) here (optional)			

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number																					
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Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person ▶

Date ▶

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

COUNCIL ROCK SCHOOL DISTRICT

VENDOR INFORMATION FORM

TAX ID#, EIN or Social Security Number:

Company Name:

Company Billing Address (Remit to):

Send Purchase Orders to:

Company Web Address:

Phone Number (sales, accounts receivable, or customer service):

Fax Number (sales, accounts receivable, or customer service):

E-mail address (sales, accounts receivable, or customer service):

Electronic Funds Transfer (EFT):

YES NO

Bank Name and Address for EFT:

Routing Number for EFT:

Bank Account Number for EFT:

Bank Account Type for EFT:

Checking Account
 Savings Account

Signature:

Printed Name:

Title:

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
0404	BANDAGES/TAPE						
04040105	ABSORTBENT ABDOMINAL PAD Pad Dressings; 8" x 10" ; 24/Pack.	PACK	2.00				
04040515	BANDAGE, ADHESIVE, FLEXIBLE FABRIC, strip, 1 x 3, 100/bx, Beiersdorf coverlet, no substitution. Beiersdorf BF0231 -	BOX	58.00				
04040521	BANDAGE, ADHESIVE, FLEXIBLE, 1" x 3 ", 1500/box.	BOX	18.00				
04040525	BANDAGE, FLEXIBLE , KNUCKLE, 1.5 x 3, 100/bx.	BOX	38.00				
04040526	BANDAGE, FLEXIBLE FABRIC, finger tip, 2 x 1.5, 100/box.	BOX	20.00				
04040528	BANDAGE, ADHESIVE FLEXIBLE FABRIC, strip, 2 x 3, 50/box, Beiersdorf coverlet, no substitution.	BOX	12.00				
04040531	BANDAGE, FLEXIBLE FABRIC ADHESIVE, Extra Large, 2" x 4", 50/box.	BOX	24.00				
04040535	BANDAGE,SHEER SPOTS ADHESIVE BANDAGE, 7/8"; 100/box.	BOX	4.00				
04040551	BANDAGE, ELASTIC, ACE; 3x 5 yards; Delux; 10 rolls per box. -	BOX	2.00				
04040571	BANDAGE; KERLIX GAUZE Bandage Roll 4 1/2 x 4.1 yards.	EACH	16.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04040572	BANDAGE - Mueller Pro Strips -- Pressure sensitive adhesive mesh bandage, 4x8, 24 per box. -	BOX	4.00				
04040575	BANDAIDS, 3 X 3, 4-Wing, 50/Box. Beiersdorf -	BOX	10.00				
04040627	BLOODSTOP Gauze Assorted Box. Contains (8) 1"x1" dressings and (2) 2"x2" dressings. 10 Per Box. Cramer. No Substitution.	BOX	6.00				
04044128	LACERATION KIT-PREMIUM Laceration Kit-Includes (10) 4x4 Sponges, (1) Fenestration Drape; (1) 12 cc Syringe, (1) 18g x 1-1/2 Needle, (1) Tray, (1) CSR Wrap; Collins Sports Medicine 194271; NO Substitutions.	KIT	1.00				
04044200	LIQUID SKIN ADHESIVE, 1 oz., Band-Aid Brand. Band-Aid - Medco 69575	EACH	3.00				
04044690	MOLE SKIN FELT ADHESIVE, 2 X 25 Yards. -	EACH	1.00				
04045045	NOSE PLUG COTTON ROLLS; Non-Sterile; 2000/Box; 1.5 X 3/8; SCH HEA #30-010	BOX	1.00				
04045555	PADS, EYE:OVAL, sterile, 50 pads/box. 27-023 -	BOX	1.00				
04045565	PADS, GAUZE, PLAIN, STERILE, individual wrap, 4 x 4; 25/box, #924M29111; Lorrex -	PACK	18.00				
04045570	PADS, GAUZE; 12 PLY; non sterile; 2 x 2; 200 pads/Pack.	PACK	19.00				
04045572	PADS, GAUZE; 12 PLY, non sterile, 4x4, 200 pads/pack -	PACK	32.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04045574	PADS, HEEL and LACE pads; 3x3; 2,000/box Foam on rolls; Cramer; MBM CR400 -	BOX	2.00				
04045576	PADS, HEEL - ECONOLINE lubricated, perforated poly foam Heel and Lace Pads, 3 xx 1/16 , Case of 2000. -	CASE	1.00				
04045600	PADS, TELFA, sterile, curity, 2 x 3. 100 pads/box.	BOX	1.00				
04046005	PREWRAP; Premium Quality; NAVY; 48 Rolls/Case; 2 3/4 x 30 Yards; Collins; No Substitution.	CASE	3.00				
04047300	STIP TIK SWABPOULES; .7 ML; 25/BOX	BOX	2.00				
04047400	TAPE, ATHLETIC TRAINERS, 1 x 15 yds, 48 rls/case Arrowhead athletics, AH101, no sub -	CASE	2.00				
04047401	TAPE, ATHLETIC TRAINERS, 1.5 x 15 yds, 32rls/cs; no sub. Arrowhead -	CASE	16.00				
04047416	TAPE, ELASTICON, Johnson & Johnson, 2 x 5 yards; 24 rolls per case -	CASE	1.00				
04047417	TAPE, ELASTICON, Johnson & Johnson, 3 x 5 yards; 16 rolls per case. -	CASE	1.00				
04047425	TAPE, J&J, ZONAS POROUS, SIZE: 1 INCH, 12 rolls/box; no sub -	BOX	5.00				
04047430	TAPE - LEUKOTAPE; 1 1/2" x 15 yds	ROLL	2.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04047440	TAPE - POWER FLEX; 1 x 6 yds, NAVY BLUE, 24 rolls /cs; Andover AND 3710 -	EACH	4.00				
04047441	TAPE - POWER FLEX; 2 x 6 yds, NAVY BLUE, 24 rolls /cs; Andover AND 3720 -	CASE	12.00				
04047442	TAPE - POWER FLEX; 3 x 6 yds, NAVY BLUE, 16 rolls /cs.	EACH	18.00				
04047456	TAPE, TENDERSKIN PAPER tape, 1 x 10 yards, 12/box. Kendall -	BOX	1.00				
04047465	TAPE - ULTRA LIGHT ADHESIVE athletic tape, 2 x 5 yds, 24 rolls/ cs; KENDALL. PF320024 -	CASE	6.00				
04048220	UNDERWRAP - 2.75 x 30 yds , 48 rolls/case, NAVY BLUE; MUELLAR. (No Sub). 977-0558 Blue -	CASE	2.00				
0406	BATTERIES						
04060525	BATTERIES -# 2032 Lithium; Pack of 2.	EACH	11.00				
04060530	BATTERIES, AA; 4 Pack.	PACK	118.00				
04060532	BATTERIES-AAA; 24 COUNT.	PACK	43.00				
04060535	BATTERIES, C; Each	EACH	14.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04060540	BATTERIES, D; 2/pack.	PACK	13.00				
04060555	BATTERY; 9 VOLT BATTERY.	EACH	17.00				
0408	<u>BRACES</u>						
04080330	ANKLE BRACE - Sweed-O Strap Lok; Lace up with nylon straps; Size Small; No Substitution; Color/White. Sweed-O -	EACH	3.00				
04080331	ANKLE BRACE - Sweed-O Strap Lok; Lace up with nylon straps; Size MEDUIM; No Substitution; Color/White. Sweed-O -	EACH	3.00				
04084307	KNEE BRACE; McDavid 429 with Polycentric Hinges; LARGE; No Substitution.	EACH	1.00				
04084308	KNEE BRACE; McDavid 429 with Polycentric Hinges; X-LARGE; No Substitution.	EACH	3.00				
04084326	KNEE SLEEVE; Large; Neoprene Knee Sleeve with Open Patella, Large, 15-1/4"-17".	EACH	3.00				
04084327	KNEE SLEEVE; X-Large; Neoprene Knee Sleeve with Open Patella, X-Large, 17-1/4"-18".	EACH	6.00				
0416	<u>DIABETIC SUPPLIES</u>						
04162761	GLUCOSE GEL; Transcend Glucose Gel, 3 pack.	PACK	20.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04162767	GLUCOMETER METER SYSTEM; TRUE Metrix Glucometer; 50/Box.	BOX	5.00				
04162779	GLUCOMETER TEST STRIPS; TRUE Metrix test strips 30/box.	BOX	10.00				
04164629	SURE COMFORT LANCETS; 100 BOX.	BOX	2.00				
04164640	LANCING DEVICE; Adjustable; SteriLance Adjustable Lancing Device.	EACH	4.00				
04164644	Lancets; SteriLance Twist Top Lancets; 100/Box.	BOX	3.00				
0418	<u>FURNITURE/FURNISHINGS</u>						
04187410	STOOL, foot - chrome finish; 10 x 14; rubber top; MBM BDT 16002. -	EACH	1.00				
04188732	CABINET-Precision Vision Illuminator Cabinet.	EACH	1.00				
04188741	Wheelchair with Flip Back Desk Arms, Elevating Leg Rests, Folding Outdoor Desk Length Arms, Alloy Steel 24 Inch Seat.	EACH	1.00				
0425	<u>HEALTH SCREENINGS</u>						
04250481	AUDIOMETER, Maico MA 27.	EACH	3.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04250870	BULB, for Good Lite translucent eyechart model A florescent #52-071 -	EACH	1.00				
04250905	CABINET, PRECISION VISION ILLUMINATOR CABINET 5 LEG BASE WITH CASTERS.	EACH	1.00				
04250985	CHART, TRANSLUSCENT DISTANCE EYE TEST CHARTS 10 FT 11 LINE KINDERGARTEN.	EACH	1.00				
04250990	CHART, TRANSLUSCENT DISTANCE EYE TEST CHARTS; 10 FT 13 LINE SLOAN -SZN.	EACH	2.00				
04257225	SCALE, SECA 869 FLAT SCALE WITH CABLE REMOTE DISPLAY.	EACH	1.00				
04257435	SPECIMEN CUP with screw lid; 4.5 oz.; 100 per case	CASE	2.00				
04257740	Stethoscope; Littmann Classic III Monitoring Stethoscope.	EACH	2.00				
04258480	VISION CARD; SLOAN NEAR VISION CARD.	EACH	1.00				
04258490	TEST CHART BOOK; ISHIHARA Test Chart Books, for Color Deficiency; 10 Plates per Book.	EACH	1.00				
0428	HYDRATION						
04280725	BOTTLE CARRIER, PowerAde Sports; holds 6 bottles; Black carrier with PowerAde Logo; Medco 263012.	EACH	4.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04281185	10 GALLON COOLER cooler, blue, Powerade. -	EACH	0.00				
04281385	CUPS, 5 OZ ECONOMY FLAT BOTTOM; 100/TUBE	EACH	91.00				
04281387	CUPS, 7 OZ PAPER; 100/TUBE	TUBE	17.00				
04281389	CUPS, WATER - 3 oz. Flat bottom, paper . 24 sleeves /100 per TUBE	TUBE	72.00				
04281393	CUPS, Drink Cups, 8 oz., 2000 per case, Color: Blue Powerade - Medco 2530-19	CASE	5.00				
04281950	ELECTROLYTE Replenisher Tablets; Medique Medi-Lyte, Provides temporary relief from heat stress, fatigue and muscle cramping. 250 packets of 2. No Sub.	PACK	1.00				
04281952	ELECTROLYTE SOLUTION, Oral, 1 Liter Bottle, Fruit Flavor Pedialyte - Each	EACH	19.00				
04281954	ELECTROLYTE SOLUTION, Oral, 1 Liter Bottle, Grape Flavor Pedialyte -Each	EACH	17.00				
04282530	GATORADE INSTANT POWDER - Glacier Freeze; 51 oz. Pack - yields 6 gallons; 14 Packs per case; Medco #33676 -	CASE	1.00				
04282532	GATORADE Lemon Lime wide mouth bottles; 20 oz.; 24 per case; medco #38215. -	CASE	2.00				
04282534	GATORADE INSTANT POWDER - Lemon Lime; 51 oz. Pack - yields 6 gallons; 14 Packs per case; Medco #53282M. -	CASE	1.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04282536	GATORADE Riptide Rush wide mouth bottles; 20 oz.; 24 per case; medco #38225. -	CASE	2.00				
04282538	GATORADE INSTANT POWDER - Riptide Rush; 51 oz. Pack - yields 6 gallons; 14 Packs per case; Medco #33672. -	CASE	1.00				
04283357	HYDRATION SYSTEM, HORIZONTAL CHILLER SYSTEM. PROVIDES CONTINUOUS CHILLED WATER THROUGH EIGHT DRINKING STATIONS. HC-120-G2. NO SUBSTITUTE.	EACH	1.00				
04283385	ICE CHEST - Gatorade 60-qt Chest on Wheels w/ Pull Handle; Medco #49901	EACH	1.00				
04288465	WATER BOTTLES, 32 oz. capacity, color: blue Powerade.	EACH	24.00				
0430	INSTRUMENTS						
04300790	BULBS, replacement #03100 for Welsh Allyn otoscope WE 03100. -	EACH	1.00				
04301300	DEPRESSORS, tongue, wooden, children's size, 500/box, Jr. , 5/8 X 5 1/2. -	BOX	5.00				
04302075	EYE CUPS; Sterile; one piece molded plastic eye cup; sterilized and individually wrapped; Moore Medical # 48697.	EACH	7.00				
04302275	FLASHLIGHT, disposable penlight, 6/Pack, Moore Med #25647 -	PACK	6.00				
04302290	FORCEPS, HEMOSTATIC, kelly 5, stainless steel, straight. -	EACH	4.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04302295	FORCEPS, MAGNIFIER - 3.5 INCH FOR SPLINTER REMOVAL; NO SUB.	EACH	1.00				
04302300	GRIPS HAWK GOLD SET; INCLUDES MEDIUM HANDLEBAR (HG2), (6 SMALL INSTRUMENTS (HG4-HG9), ROLL-UP CARRYING CASE, (1) 8 OZ. JAR OF EMOLLIENT, TRAINING MANUAL (NO SUB)	EACH	1.00				
04304895	MAGNIFIER; 4x Lighted Magnifier	EACH	1.00				
04304910	MANUAL RESUSCITATOR with flow diverter, Adult; Moore Med. # 52862; RX ITEM. Hudson 5372 -	EACH	2.00				
04304915	MANUAL RESUSCITATOR with flow diverter, Pediatric; Moore Med. #52200; RX ITEM. Hudson 5367 -	EACH	3.00				
04304940	MEDICINE CUPS, measured, disposable, 100/tube, plastic, Moore Med #8065 -	TUBE	42.00				
04304950	METER, Assess peak flow meter -	EACH	10.00				
04305355	NAIL CLIPPERS, fingernail, Moore Med #43767 -	EACH	6.00				
04305365	NAIL CLIPPERS, toenail. Millers Forge.	EACH	6.00				
04305390	NEBULIZER MASK, CHILD NEBULIZER MASK.	EACH	4.00				
04305395	NEBULIZER MASK; ADULT NEBULIZER MASK.	EACH	3.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04306220	PENLIGHT - Halogen Illumination; Durable Brass Construction -	EACH	3.00				
04306240	PIPETTES; GRADUATED PIPETTES - 1 ML; 500 per box.	BOX	2.00				
04307330	SCISSORS, bandage, stainless steel, 5.5.	EACH	2.00				
04307335	SCISSORS, bandage, stainless steel, 7 1/4. -	EACH	6.00				
04307340	SCISSORS, iris; stainless steel, curved, 4.5. -	EACH	1.00				
04307350	SCISSORS, operating, stainless steel, 5.5 straight, sharp/blunt points -	EACH	1.00				
04307450	SHEARS, Emergency; Angled Grips; Stainless Steel Blades Moore Brand -	EACH	4.00				
04307580	SPLINTER FORCEPS 3.5 inch with Magnifier Splinter Forceps.	EACH	4.00				
04307585	SPLINTER REMOVAL KIT- STERILE. 20 PER PACK.	PACK	12.00				
04307830	THERMOSCAN Probe C overs: 800/Case. Thermopck. -	CASE	3.00				
04307980	TUNING FORK FIXED WEIGHTS C256	EACH	2.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04309700	ZOLL AED PLUS REPLACEMENT LITHIUM BATTERIES (SET OF 10) TYPE 123 DURACELL, LATEST DATE-EXPIRATION DATE MUST CONSIDER OUR SCH.YR ENDING in August) NO SUB.	SET	9.00				
04309705	ZOLL PEDI-PADZ II (PEDIATRIC DEFIBRILLATION ELECTRODE PADS) FOR THE ZOLL AED PLUS; NO SUB.	EACH	21.00				
04309710	ZOLL REPLACEMENT CPR-D-PADZ (NOW WITH A 5 YR SHELF LIFE) FOR AED PLUS; NO SUB.	EACH	18.00				
0441	<u>LINENS</u>						
04410690	BLANKET, thermal, 100% acrylic, 66 x 90, washable, color/blue. -	EACH	2.00				
04416000	PILLOW COVER, plastic with zipper. -	EACH	2.00				
04417650	TOWELS, DISPOSABLE, 2 ply, 13 x 19, 500 case; Moore Brand -	CASE	7.00				
04418480	WASHCLOTHS, color/white, 12 x 12, MBM-BR002 -	DOZ	2.00				
04418485	WASHCLOTHS, DISPOSABLE, 10 x 13.5, 500/case, HPK577. -	CASE	30.00				
0443	<u>LOTIONS/TOPICAL</u>						
04430500	AUTO GEL PADS for use with Auto-Sound Machine; 50 per case. Rich-Mar #A1976 -	CASE	1.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04434600	LOTION - AVEENO Moisturing Lotion; 12 oz Pump Bottle.	EACH	29.00				
04434620	LOTION, EUCERIN; 8.4 ounce Bottle.	EACH	1.00				
04434625	LOTION, EUCERIN LOTION 16.9 OZ BOTTLE.	BTL	4.00				
04434865	MASSAGE CREAM; BioTone Dual Purpose; 14 Ounce Container; Collins Sports Medicine DPC14Z; NO Substitutions.	EACH	3.00				
04434868	ULTRASOUND TRANSMISSION GEL, AQUASONIC 100, 5 LITER SONICPAC WITH DISPENSER	EACH	1.00				
04434870	MESSAGE CREAM HAWK GRIPS OIL BASED EMOLLIENTS, FRAGRANCE-FREE, 8 OZ JAR (NO SUB)	EACH	4.00				
04435985	PAIN RELIEF, TIGER BALM ULTRA STRENGTH, 63 OZ TIN	EACH	4.00				
04437125	SANITIZER, Purell Hand Sanitizer with moisturizer. 12 OUNCE bottle.	EACH	56.00				
04437135	SANITIZER, Hand - Purell; 2L Pump Bottle; 4/case	CASE	13.00				
04437350	SOAP LIQUID - Dial ; 7.5 oz w/ pump. AR #00761 -	EACH	121.00				
04438675	MASSAGE CREAM BIOTONE PRODUCTS, DUAL PURPOSE MESSAGE CREAM, 14 OZ	EACH	3.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04438680	WIPES, Antimicrobial hand wipes, disposable, 135/can, DYQ35372. -	EACH	50.00				
04438685	WIPES, Antimicrobial Wipes (personal) - 100/box; 5 x 8 towelettes; provide compliance with OSHA Bloodborne Pathogens; Ea. towelette is individually Packed. Benz.Chloride Wipe -	BOX	15.00				
04438725	WOUND WASH;Curad Sterile Saline Wound Wash 7.1oz bottle.	EACH	11.00				
0447	MEDICAL DEVICES						
04470120	ADAPTER KIT; TEE ADAPTER KIT FOR COMPMIST COMPRESSION NEBULZER.	KIT	4.00				
04470365	CPR Resuscitator Mask - Adult and Child; Hard case with wrist strap.	EACH	1.00				
04470410	CPR Microkey; Mouth Barrier; enclosed in key ring pouch.	EACH	2.00				
04475940	PILL COUNTER	EACH	1.00				
04476045	OXYGEN MASK, non-latex (vinyl), medium concentration with 7 ft tubing, child size -	EACH	7.00				
04476050	OXYGEN MASK, non-latex (vinyl), medium concentration, with 7 ft tubing, adult size. -	EACH	6.00				
04477500	Welch Allyn Disposable Specula 2.27MM (pediatric) 34count.	PACK	11.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04477501	Welch Allyn Disposable Specula 4.25MM (adult) 34 count.	PACK	2.00				
04477550	SUCTION COLLECTION BOTTLE with lid - Devilbiss.	EACH	10.00				
04477560	SUCTION DEVICE; Yankauer; Devilbiss	EACH	10.00				
04477570	SUCTION TUBING; 3/16 Inches x 6 Feet; Devilbiss.	EACH	10.00				
0449	MEDICAL KIT						
04490900	CARRYING BAG; FooBag AED-Water Resistant Transportation and Carrying Bag for AED; 2" Heavy Duty Velcro on 3 Sides; Clear, Water Resistant, Nylon Lined, Soft Plastic; Includes Shoulder Carrying Strap; Bag, 13"W x 11-1/2"H x 7"D wit	EACH	1.00				
04490902	CARRYING BAG- BIG FOO XXL; 55"L x 15"W x 10"H; protects crutch bag, sideline gear and emergency supplies; Collins Sports Medicine # BIG-FOOXXL - NO SUBS	EACH	2.00				
04490905	CARRYING BAG; FooBag-Water Resistant Transportation and Carrying Bag; 2" Heavy Duty Velcro on 3 Sides; Collins Sports Medicine FOO3; NO Substitutions.	EACH	1.00				
04491120	COMBAT APPLICATION TOURNIQUET (C-A-T).	EACH	4.00				
04497800	TRAINER KIT; Bushwalker Deluxe Trainer Kit; NAVY; 20 Inches Wide x 15 Inches Depth x 14 Inches Height; No Substitutions.	EACH	1.00				
04497805	TRAINING KIT, 20 gauge steel weatherproof constr. empty, 15 x 9 3/4 x 10. Medikit 200. -	EACH	6.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
0454	PERSONAL HYGIENE						
04540841	BRUSH, Hand scrub brush GRF3389 -	EACH	20.00				
04544920	MOTION SICKNESS BAGS, Convenience bags, opaque, with inner seal, for motion sickness & urine disposal; 4.75 x 2.75 x 8.5. -	DOZ	18.00				
04545915	PADS, ALWAYS ULTRATHIN; 96 PER PACKAGE.	PACK	37.00				
04545920	PADS, KOTEX LIGHTDAYS; 22 PER PACKAGE.	PACK	16.00				
04547065	SANITARY NAPKINS, beltless, maxi pad, unscented, individually Packed, 250/carton , 51419 -	PACK	5.00				
04547520	TAMPAX, Regular Size,40/bx (must be in boxes of 40, no less) -	BOX	19.00				
04547525	TAMPAX, super size, Must be in boxes of 40 (no less) -	BOX	13.00				
04547620	TISSUES/ Facial; 30 Box/Case	CASE	46.00				
04548110	UNDERPADS, disposable (similar to Chux), regular absorbancy,size:22.5 x 35.5; 10/Pk	PACK	86.00				
04548680	WIPES, Hygea Flushable Wipes, Tub of 48.	TUB	198.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04548685	WIPES,Hand Sensitive Wet Ones; Alcohol and Fragrance Free for Sensitive Skin; 40 Count per Container; 4 Containers to a Pack.	PACK	26.00				
0455	<u>PERSONAL PROTECTIVE EQUIPMENT</u>						
04552670	GLOVES,Nitrile Powder-Free Exam; Size SMALL; 100/Box. Puncture Resistant; FDA Compliant; Latex and Allergy Free.	BOX	130.00				
04552675	GLOVES, Nitrile Powder-Free Exam; Size MEDIUM; 100/Box. Puncture Resistant; FDA Compliant; Latex and Allergy Free.	BOX	267.00				
04552680	GLOVES, HALYARD Nitrile Powder-Free Purple Nitrile Exam Gloves ; Size LARGE; 100/Box. Puncture Resistant; FDA Compliant; Latex and Allergy.	BOX	100.00				
04552685	GLOVES, Nitrile Powder-Free Exam; Size EXTRA LARGE; 100/Box. Puncture Resistant; FDA Compliant; Latex and Allergy Free.	BOX	29.00				
04552688	GLOVES OMNI INTERNATIONAL GROUP, OMNI TRUST BLACK NTRILE POWDER FREE EXAM GLOVES (NOT MADE WITH NATURAL RUBBER LATEX), MEDIUM, 100/BOX	BOX	6.00				
04552689	GLOVES OMNI INTERNATIONAL GROUP, OMNI TRUST BLACK NTRILE POWDER FREE EXAM GLOVES (NOT MADE WITH NATURAL RUBBER LATEX), LARGE, 100/BOX	BOX	6.00				
04552690	GLOVES; OMNI Nitrile LF Powder- Free Glove; BLUE; Size LARGE; 100/ Box; 10 Boxes per Case. No substitutions.	CASE	1.00				
04552695	TOUCH N TUFF NITRILE GLOVE; SIZE LARGE. 100/box.	BOX	2.00				
04554810	MASKS, Face masks - Disposable, latex free, w/ ear loops; 50 per case	CASE	4.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04554815	MASK, FluidShield Mask with Visor.	EACH	11.00				
0457	PHARMACEUTICAL						
04570120	ACETAMINOPHEN-325 MG: UNIT DOSE 250/2'S.	EACH	7.00				
04570124	ACETAMINOPHEN LIQUID, 4 oz. Childrens - Grape or Cherry. -	EACH	142.00				
04570126	ACETAMINOPHEN TABLETS, 325 mg, 1000/bottle. -	EACH	20.00				
04570128	ACETONE, 16 oz. -	EACH	2.00				
04570295	ALCOHOL, 70% isopropyl, 16oz. -	EACH	12.00				
04570300	AMMONIA inhalants, crushable capsules, 10/box -	BOX	6.00				
04570400	ASPIRIN tablets, 325mg., 100/bottle.	EACH	17.00				
04570495	BACITRACIN, Like Neosporin, 144/Box, 1 1/2 Gm,Foil -	BOX	11.00				
04570510	BENADRYL CAPSULES, 25 mg.; 24/box Warner Lambert -	BOX	17.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04570512	BENADRYL; CHILDREN'S CHEWABLES (20 PER BOX).	BOX	12.00				
04570514	BENADRYL CREAM: 1 oz. tube generic anti-itch. -	EACH	29.00				
04570516	BENADRYL ELIXIR, alcohol free, NO RED DYE; 12.5mg/5ml, 4 ounce bottle. -	EACH	30.00				
04570890	CALADRYL CREAM, 6 oz. Caldyphe Clear Clay Park Lab. -	EACH	19.00				
04571050	CINDER SUBS, 5 Oz. Can. -	EACH	1.00				
04571210	CONTACT LENS REWETTING DROPS	EACH	12.00				
04571220	COUGH DROPS; HONEY LEMON (30CT BAG).	BAG	414.00				
04571550	DENTAL WAX 47-009 -	PACK	24.00				
04572110	EPIPEN; DUAL PPACK 0.15MG JUNIOR; EPIPEN AUTO SYRINGE DUAL PACK 0.15 MG JUNIOR; LATEST DATE-EXPIRATION DATE MUST CONSIDER OUR SCHOOL YEAR ENDING JUNE 30TH).	EACH	2.00				
04572112	EPIPEN; DUAL PK 0.3 REGULAR; EPIPEN AUTO SYRINGE DUAL PACK 0.3 MG REGULAR (LATEST DATE-EXPIRATION DATE MUST CONSIDER OUR SCHOOL YEAR ENDING JUNE 30TH).	PACK	2.00				
04572290	EYE DROPS- LUBRICANT; REFRESH PLUS LUBRICATING EYE DROPS, 30COUNT/BOX.	BOX	25.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04572292	EYE SOLUTION, irrigating, 4 oz. #KE-002 -	EACH	54.00				
04572380	FIRST AID CREAM, White Cross 1.5 oz tube. -	EACH	33.00				
04573375	HYDROCORTISONE CREAM 1%	EACH	33.00				
04573390	IBUPROFEN TABLETS-200 MG: UNIT DOSE 250/2'S.	EACH	9.00				
04573392	IBUPROFEN, 200 mg TABLETS, 500/bottle.	EACH	18.00				
04573394	IBUPROFEN LIQUID, 4 oz. bottle. -	EACH	92.00				
04573396	IBUPROFEN JR.STRENGTH-100MG. 24 COUNT.	EACH	51.00				
04573570	INHALER,Albuterol Rescue Inhaler: 90mcg/actuation	EACH	21.00				
04574545	LAMISIL AT CREAM; 24 gr. tube. -	EACH	2.00				
04574600	LIP BALM SAFETEC ; UNIT DOSE 144/BOX.	BOX	23.00				
04575305	NASALCEASE; OTC Treatment for Nosebleeds, 5/Box; Medco 2634-15; NO Substitutions.	BOX	4.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04575480	NOSE SPRAY; Afrin Nose Spray 15ml; Collins Sports Medicine 1200021; NO Substitutions.	EACH	4.00				
04575950	ORABASE, BENZOCAINE, 12 gm. HOY6588. -	EACH	2.00				
04575955	ORE-GEL, .42 oz. generic.	EACH	17.00				
04576060	PATCH, LidoFlex Pain Relief Patch; 5/Pack; Flex Strip; No Substitutions.	PACK	1.00				
04576070	PEROXIDE, HYDROGEN; 10% volume solution, 16 oz. bottle; 3% accepted. -	EACH	13.00				
04576075	PETROLEUM JELLY, white, 1 oz.tube. -	EACH	37.00				
04576240	POWDER, AMMENS medicated, 11 oz. -	EACH	2.00				
04576250	PATCHES, Salonpas Capsicum Patches 5.12" x 7.09"; Box of 50	BOX	1.00				
04577200	ST - 37, ANTISEPTIC SOLUTION, 16 oz. -	EACH	26.00				
04577205	SALINE SOLUTION FOR CONTACT LENSES, 12OZ.	EACH	21.00				
04577560	STING KILL SWABS, foil wrapped; 10/box -	BOX	23.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04577570	TYLENOL JR. STRENGTH TABS, FRUIT, 24/box. Tylenol -	BOX	82.00				
04577850	TRIPLE ANTIBACTERIAL OINTMENT, 1 oz. tube -	EACH	35.00				
04577862	TUMS, 80 tablets/bottle.	EACH	47.00				
04578430	VISINE EYEDROPS, AC, 15 ml.	EACH	5.00				
0462	<u>REHABILITATION EQUIPMENT</u>						
04621185	COLD PACS - Chattanooga Cold pacs - Neck Contour 23. -	EACH	1.00				
04621190	COMPRESS, Hot/Cold -- Therma-Kool; Reusable, nontoxic, flexible at sub-zero temps, provides relief for 30 minutes, latex-free, 4 x 7; 12/case	CASE	37.00				
04621192	COLD PACK, instant, no water to add, 6 x 9, 16/case, Kwik Cold. -	CASE	14.00				
04621195	COMPRESS, Hot/Cold -- Therma-Kool; Reusable, nontoxic, flexible at sub-zero temps, provides relief for 30 minutes, latex-free, 6 x 9; 12/case. -	CASE	22.00				
04621340	CRUTCHES, Aluminum, Push-Button; Adult size adjusts from 5 Feet 10 inches to 6 feet 6 inches. Completely assembled with crutch pads, handgrips, and tips. Height scale printed on crutch.	PAIR	4.00				
04622340	FLEXIWRAP, Cramer - 6 Rolls with handle; #CR236106. -	EACH	1.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04622960	HEATING PAD with cover, wet proof, SHS 35-001 Moore Med #42508 -	EACH	2.00				
04624915	MASSAGER THERACANE	EACH	1.00				
04624920	MEASURING TAPE, 60 self winding metal holder, plastic; GRF13402 -	EACH	2.00				
04627655	THERABAND; BLUE THERABAND PROFESSIONAL LATEX RESISTANCE TUBING, 100 FT.	EACH	1.00				
04627660	THERABAND; GREEN THERABAND PROFESSIONAL LATEX RESISTANCE TUBING, 100 FT.	EACH	1.00				
04627665	THERABAND; GREY THERABAND PROFESSIONAL LATEX RESISTANCE TUBING, 100 FT.	EACH	1.00				
04627670	THERABAND; YELLOW THERABAND PROFESSIONAL LATEX RESISTANCE TUBING, 100 FEET.	EACH	1.00				
04627725	TIMER Minute Master Chrome Sunbeam #100052	EACH	1.00				
04628105	ULTRASOUND GEL; Aquasonic Ultrasound Gel, 1 Litre -	EACH	1.00				
0467	<u>SANITATION SUPPLIES</u>						
04670680	BLEACH, chlorine, gallon container. -	EACH	3.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04670695	BLOODBUSTER, Blood Clean Up Kit, Non-Aerosol Spray; 4 OZ. -	EACH	4.00				
04671135	CLEANER for Stainless Steel; 14 oz. bottle with trigger spray; Stainless Steel Magic Brand; Medco 266796.	EACH	1.00				
04675855	PADS; ALCOHOL PREP PADS; 200/BOX.	BOX	13.00				
04676985	SHARPS COLLECTOR, 1 gallon capacity -	EACH	5.00				
04676990	SHARPS COLLECTOR, small (1 qt.) SH90-080, Moore Med #47446 -	EACH	8.00				
04677165	SPRAY; Disinfectant spray, 19 oz. Lysol -	EACH	88.00				
04677170	SPRAY; Lysol foam cleaner spray; 24 oz. #51557 -	EACH	33.00				
04678293	WASTE (Sharps) CONTAINERS; Multi Purpose Waste (Sharps) Containers (with Lids) 1 Gallon Size.	EACH	1.00				
04678400	WIPES, Lysol Disinfecting Wipes, 35 Wipes per Pack; Sold in 3 Packs.	PACK	188.00				
04678405	WIPES; Clorox Healthcare Bleach Germicidal Wipes, 12 x 12, Unscented, 110/Bucket NO SUB	EACH	17.00				
0469	<u>SPLINTING/CASTING SUPPLIES</u>						

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04690460	ARM SLINGS (Pouch); Adjustable Strap Size/Small -	EACH	12.00				
04690465	ARM SLINGS (Pouch); Adjustable Strap Size/Medium. -	EACH	29.00				
04690470	ARM SLINGS (Pouch); Adjustable Strap Size/Large -	EACH	26.00				
04691040	CAST COVER, Foam - High density 1/2 closed-cell polyurethane foam conforms to NFHS Football Rule 1-5-3c; two 12 x 18 sheets per kit. Cramer -	EACH	2.00				
04693121	HEEL CUPS, Tender Stride LARGE (OVER 175 pounds).	PAIR	6.00				
04693155	McDavid HEX Skin Roll; Black, 3' x 4" Hex pad protection; cut and apply to skin; NO SUBS; Collins Sports Medicine # 6650.	EACH	2.00				
04697550	SPLINT; Sam Splint Flexible Foam Padded Splint; 18 Inches x 4 1/4 Inches.	EACH	16.00				
04697555	SPLINT; Sam Splint Flexible Foam Padded Splint; 36 Inches x 4 1/4 Inches.	EACH	7.00				
0480	<u>VITAL SIGN MONITORING</u>						
04800737	BLOOD PRESSURE Monitor for Wrist.	EACH	1.00				
04800750	Blood Pressure Monitor Adult Cuff; Omron 5 Series blood pressure monitor adult size cuff ONLY.	EACH	1.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04800752	Blood Pressure Monitor Cuff; Omron 5 Series Blood pressure monitor Large adult-size cuff ONLY.	EACH	2.00				
04806410	OXIMETER, FINGERTIP PULSE reads SP02 and Pulse Rate Accuracy SP02 +/- 2%/HR +/- 5% BPM; Fits Finger	EACH	5.00				
04806847	PROBE COVERS for Thermoscan Thermometer Pro 6000; 200/Box	BOX	36.00				
04807960	SPHYGMOMANOMETER-ADULT CUFF; CLASSIC ANEROID LATEX-FREE SPHYGMOMANOMETER WITH ADULT CUFF (10 3/4-15 3/4).	EACH	6.00				
04807961	SPHYGMONANOMETER-LG ADULT CUFF; CLASSIC ANEROID LATEX-FREE SPHYGMONANOMETER WITH LARGE ADULT CUFF (13 1/4-19 1/2).	EACH	2.00				
04807976	SPHYGMOMANOMETER-CHILD CUFF; CLASSIC ANEROID LATEX-FREE SPHYGMOMANOMETER WITH CHILD CUFF (7-10 3/4).	EACH	9.00				
04808334	THERMOMETER; Non-Contact Infrared Thermometer.	EACH	1.00				
0482	MISC. WOUND CARE						
04820345	APPLICATORS, unsterile, cotton tip, 3, 100/box. -	BOX	2.00				
04820350	APPLICATORS, unsterile, cotton tip, 6, 1000/box. #32262AK.	BOX	6.00				
04820355	APPLICATORS, Q-Tip, 300/box -	BOX	4.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04820580	BANDAGE, 3M Steri-Strips; 1/8 X 3 50/Pkg; Sch Hea #28-138 -	PACK	1.00				
04821260	COTTON BALLS, non-sterile, medium size, 500/bag. -	BAG	14.00				
04821850	DRESSING, 3M Tegaderm. wound closure to help protect lacerations/wounds, cuts. 4Inches x 4 3/4 Inches. 50/box. NO SUB.	BOX	1.00				
0499	<u>VARIOUS/MISC. ITEMS</u>						
04990500	BAGS, Baggies sandwich/quart, plastic, w/ twist ties, 6 3/4x 9, 150/box, 21-068 -	BOX	140.00				
04990505	BAGS, Baggies, plastic, gallon size w/ twist ties, 11.5 x 12.5, 50/box. -	BOX	2.00				
04990510	BAGS, Ziploc, plastic, 6x6; 100/pk; MBM Brand. -	BOX	18.00				
04990515	BAGS, Ziploc, plastic, 10 x 12, 100/box. -	BOX	20.00				
04990960	CHART, Choking, First-Aid for Children Laminated w/ eyelets, SHS #12-532 -	EACH	1.00				
04990965	CHART, CPR for Children, laminated w/ eyelets, SHS #12-526 -	EACH	1.00				
04992055	EYE GLASS REPAIR KIT, #8102, Nat'l health Sup.. EK001 -	EACH	5.00				

COUNCIL ROCK SCHOOL DISTRICT							
MEDICAL SUPPLIES AND EQUIPMENT BID 24-05							
COMPANY NAME:							
Commodity Code	Long Description	UOM	QTY	Unit Bid Price	Extended Bid Price	Item Number	Alternate Specifications
04993225	ICE SCOOP - Plastic -	EACH	4.00				
04995925	PAPER ROLLS for lounge table, 21 wide; 12/CASE; 21 X 125 FEET. -	CASE	7.00				
04995955	PINS, safety, assorted bag, 125/bag	BAG	1.00				
04996925	SAVE-A-TOOTH Emergency Tooth Preserving System.	EACH	10.00				
04997535	TOOTHSAYER TREASURE CHEST 200/PKG.	PACK	6.00				
				TOTAL AMOUNT OF BID:			