City of
Panama City Beach

Council Chambers |
17007 Panama City Beach Pkwy |
Panama City Beach, FL 32413

CITY COUNCIL
REGULAR MEETING AGENDA
THURSDAY, NOVEMBER 14, 2024
9:00 AM

A. CALL TO ORDER AND ROLL CALL

B. INVOCATION BY PASTOR RAMON DUVALL FROM THE BEACHSIDE FELLOWSHIP CHURCH

C. PLEDGE OF ALLEGIANCE LED BY MAYOR STUART TETTEMER

D. COMMUNITY ANNOUNCEMENTS

D.1 Community Announcements
Item Memo
11.14.2024.Community Announcements.pdf

E. APPROVAL OF MINUTES

E.1 October 24, 2024 Regular Meeting Minutes
Item Memo
10.24.2024.Council Meeting Minutes.draft.pdf

F. APPROVAL OF AGENDA, AND ADDITIONS OR DELETIONS

G. PRESENTATIONS

G.1 Employee Years of Service Awards
Item Memo
Employee Service Awards 11.14.24.pdf

H. PUBLIC COMMENTS – CONSENT AGENDA AND NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

I. <u>CONSENT AGENDA</u>

I.1 **RESOLUTION NO. 25-13, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF MEDICAL SUPPLIES FOR THE FIRE DEPARTMENT FROM BOUND TREE MEDICAL, LLC IN AN AMOUNT UP TO $38,000.00 FOR FY 2025; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE OKALOOSA COUNTY, FLORIDA, CONTRACT FOR THE PURCHASE OF MEDICAL SUPPLIES.**
Item Memo
Res 25-13.Purchase Medical Supplies.Bound Tree Medical LLC.pdf
Okaloosa County.Boundtree Medical LLC Contract.C21-3072-PS.pdf
Okaloosa Boundtree Panama City Beach Piggyback Offer.pdf

I.2 **RESOLUTION NO. 25-14, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH,**

FLORIDA, APPROVING THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT FOR THE FIRE DEPARTMENT FROM FISHER SCIENTIFIC COMPANY, LLC IN THE TOTAL AMOUNT OF $37,922.40; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE ORANGE COUNTY, FLORIDA CONTRACT GOVERNING THAT PURCHASE.

Item Memo
Res 25-14.Fisher Scientific.Purchase Breathing Apparatus and Equipment.FD.pdf
Exh A.Fisher Scientific Quote 10.14.24.pdf
Exh B.Air Packs Contract 2022-11-15 18-36.pdf

I.3 **RESOLUTION NO. 25-15, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A TASK ORDER WITH DEWBERRY ENGINEERS, INC. FOR PROFESSIONAL GENERAL ENGINEERING SERVICES FOR THE FRANK BROWN PARK PICKLEBALL COURT PROJECT IN THE AMOUNT OF $107,050.00.**

Item Memo
Res 25-15.Dewberry Task Order.Pickleball Court Project.pdf
Signed Task Order 25-02-PR rev.pdf
Attachment A.Dewberry Pickleball DEPC Proposal.pdf
FBP Court Site Locations.pdf
Pickleball Concept Plan Simple v1.pdf

I.4 **RESOLUTION NO. 25-16, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF THREE DUCTILE IRON PIPE SPOOL PIECES FOR THE WASTEWATER TREATMENT FACILITY FROM CORE & MAIN IN THE TOTAL AMOUNT OF $31,385.73.**

Item Memo
Res 25-16.Core and Main.Purchase of Pipe Spool.pdf
Core and Main.Proposal Pipe Spool.pdf
Frontline Quote 10.30.24.pdf
Ferguson Quote 10.28.24.pdf

I.5 ***RESOLUTION NO. 25-17, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING SETTLEMENT AGREEMENTS WITH REID'S COURT, LLC RELATED TO ALL CLAIMS FOR FULL COMPENSATION, FEES, AND COSTS ARISING FROM THE CITY'S ACQUISITION OF LAND FOR THE FRONT BEACH ROAD SEGMENT 4.2 PROJECT IN THE TOTAL AMOUNT OF $246,751.70.**

Item Memo
Res 25-17.Reids Ct ROW Settlement.pdf
Reids Ct SA Owner.pdf
Reids Ct SA fees.pdf

I.6 ***RESOLUTION NO. 25-18, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING TASK ORDERS WITH CHANDLER AND ASSOCIATES OF PANAMA CITY, INC., DEAL CONSULTING, P.A., AND DISKIN PROPERTY RESEARCH FOR THE APPRAISAL AND APPRAISAL REVIEW OF PROPERTIES FOR THE FRONT BEACH ROAD SEGMENT 4.3 PROJECT IN THE TOTAL AMOUNT OF $422,650.00.**

Item Memo
Res 25-18.Seg 4.3 Appraisal and Appraisal Review Task Orders.Chandler.Deal.Diskins.pdf
Exh A.Chandler Task Order.Seg 4.3.pdf
Exh B.Deal Task Order.Seg 4.3.pdf
Exh C.Diskin Task Order.Seg 4.3.pdf

I.7 **RESOLUTION NO. 25-19, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A TASK ORDER WITH DEWBERRY ENGINEERS INC. FOR CONSTRUCTION INSPECTION SERVICES RELATED TO PANAMA CITY BEACH PARKWAY UTILITY RELOCATIONS IN AN AMOUNT NOT TO EXCEED $131,300.00.**

Item Memo
Res 25-19.Dewberry Task Order.PCB Parkway Utility Relocation.pdf
Dewberry Task Order 22-5.pdf
Dewberry Revised Letter Proposal.FDOT Contract T3849.pdf

I.8 **RESOLUTION NO. 25-20, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPOINTING HOLLY WHITE AS ACTING CLERK OF THE COUNCIL DURING THE MONTH OF DECEMBER 2024 IN THE ABSENCE OF THE CITY CLERK.**
Item Memo
Res 25-20.Appointing Acting Clerk of Council.pdf

I.9 **RESOLUTION NO. 25-21, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, ADOPTING LEGISLATIVE AND EXECUTIVE BRANCH PRIORITIES FOR THE 2025 FLORIDA LEGISLATIVE SESSION.**
Item Memo
Res 25-21.Adopting State Legislative Executive Priorities.pdf
2025-2026.State Legislative Priorities.pdf

I.10 **RESOLUTION NO. 25-22, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH CLOUD NAVIGATOR, INC. FOR THE PURCHASE OF MICROSOFT INTUNE SOFTWARE IN THE BASIC AMOUNT OF $67.44 PER USER, PER YEAR, AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT GOVERNING THAT PURCHASE.**

Item Memo
Res 25-22.Cloud Navigator.Purchase of Licenses.pdf
Exh A.Cloud Navigator Quote. GSA Licensing.pdf
Exh B.Cloud Nav.GSA Contract.GS-35F618GA.pdf

I.11 **RESOLUTION NO. 25-23, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, RELATED TO THE OPTIMIST CLUB OF THE BEACHES' ANNUAL CHRISTMAS PARADE; AUTHORIZING CLOSURE OF PORTIONS OF SOUTH PIER PARK DRIVE AND L.C. HILTON DRIVE; AND AUTHORIZING TEMPORARY USAGE OF A PORTION OF FRONT BEACH ROAD (US 98A), ALL BETWEEN 3:00 P.M. AND 8:00 P.M. ON DECEMBER 14, 2024; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.**
Item Memo
Res 25-23.Christmas Parade Road Closure.pdf
Optimist Club.Road Closure Request.pdf
Christmas Parade Parade Map.pdf

J. REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

J.1 **ORDINANCE NO. 1655, AMENDING CHAPTER 4 OF THE CITY'S CODE OF ORDINANCES; ESTABLISHING REQUIREMENTS FOR BEACH WEDDINGS; SECOND READING / PUBLIC HEARING.**
Item Memo
Ord 1655.Beach Weddings.Second Reading.pdf
Ord 1655 Business Impact Estimate.pdf
Notice Ord 1655 2nd Reading.pdf

J.2 **RESOLUTION NO. 25-24, ADOPTING A MEDIUM BEACH WEDDING PERMIT FEE AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.**
Item Memo
Res 25-24.Adopting Medium Beach Wedding Permit Fee.pdf
Exhibit A Planning Fee Schedule - Wedding Event Permit.pdf

J.3 **APPROVAL OF PLAT FOR THE COMMERCIAL SUBDIVISION "NORTHWIND COMMERCIAL SUBDIVISION"; PUBLIC HEARING / QUASI JUDICIAL HEARING.**
Item Memo
Northwinds Plat Final 20241018.pdf
Boundary Survey.pdf
Notice of Hearing Northwind Plat.pdf

J.4 **RESOLUTION NO. 25-25, APPROVING A CHANGE ORDER TO THE CITY'S AGREEMENT WITH FDOT FOR THE WIDENING OF PANAMA CITY BEACH PARKWAY BETWEEN MANDY LANE AND NAUTILUS STREET UTILITIES RELOCATION; AND AUTHORIZING A BUDGET AMENDMENT.**

Item Memo
Res 25-25.FDOT Change Order.Participation Agreement.Back Beach Widening.pdf
Exh A.Change Order No. 1.FDOT.PCB Parkway.pdf
FDOT PCB Parkway.Mandy to Nautilus.Utility Letter.pdf
Exh B.FY 2025 BA #5.pdf

J.5 **DISCUSSION / ACTION ITEM, APPOINT PLANNING BOARD CHAIRMAN.**
Item Memo
Planning Board Roster.10.29.2024.pdf

K. CITY MANAGER REPORT

L. CITY ATTORNEY REPORT

M. COUNCIL COMMENTS

N. ADJOURN

***** AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE CITY OF PANAMA CITY BEACH COMMUNITY REDEVELOPMENT AGENCY** , JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH AN ASTERICK.

****** AT EACH OF ITS REGULAR OR SPECIAL MEETINGS, THE CITY COUNCIL ALSO SITS, EX-OFFICIO, AS **THE LAW ENFORCEMENT TRUST BOARD**, JOINTLY AND CONCURRENTLY, AND MAY CONSIDER ITEMS AND TAKE ACTION IN THAT LATTER CAPACITY. ACTION ITEMS NOTED WITH TWO ASTERICKS.

PAUL CASTO	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
ETHAN REGISTER	**X**
STUART TETTEMER	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

PAUL CASTO	**X**
MARY COBURN	**X**
MICHAEL JARMAN	**X**
ETHAN REGISTER	**X**
STUART TETTEMER	**X**

I certify that the Council members listed above have been contacted and given the opportunity to include items on this agenda.

/s/ City Clerk	Date	/s/ City Clerk	Date

The Agenda Packet is posted on the City's website at WWW.PCBFL.GOV by close of business on the Friday before the meeting. City Council meetings are live streamed on the City's website WWW.PCBFL.GOV and City Facebook page "PANAMA CITY BEACH-GOVERNMENT". One or more members of other City Boards may appear and speak at this meeting. If a person decides to appeal any decision made by the City Council with respect to any matter considered at the meeting, if an appeal is available, such person will need a record of the proceeding, and for this purpose, such person may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is based. Sec. 286.0105, FS (2020).

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** November 14, 2024
3. REQUESTED MOTION/ACTION: Report community events / announcements within the City of PCB.	
4. AGENDA: COMMUNITY ANNOUNCEMENTS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A Is Business Impact Statement Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life N/A N/A
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Report community events / announcements within the City of PCB.	
11.14.2024.Community Announcements.pdf	

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
P: (850) 233-5100
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www.pcbfl.gov

Community Announcements
for the
November 14, 2024
City Council Regular Meeting

Date	Event	Location
November 15-17	**Inaugural en Plein Air Art Festival**	Various Locations including Pier Park and Aaron Bessant Park
November 16 10 am to 2 pm	**Cops N Kids**	Aaron Bessant Park
November 26 1 pm to 3 pm	**Swamp Hike**	Conservation Park

City Offices are Closed on November 28 & 29 for the Thanksgiving Holiday

November 29 & 30	**Visit Panama City Beach - Beach Home For the Holidays**	Aaron Bessant Park
Thursday, December 12	**Next City Council Meeting**	City Hall
December 13 6 pm to 8 pm	**Christmas with the Cops**	Police Department City Hall Campus

Mayor Stuart Tettemer
Vice Mayor Michael Jarman
Ward 1 Paul Casto
Ward 2 Ethan Register
Ward 3 Mary Coburn
City Manager Drew Whitman
Asst. City Mgr. Holly White

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** November 14, 2024

3. REQUESTED MOTION/ACTION:

Review and approve City Council's October 24, 2024 regular meeting minutes.

4. AGENDA:

APPROVAL OF MINUTES

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY: N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Per the City Charter and Florida Statutes, the City Clerk shall prepare meeting minutes for each City Council meeting.

10.24.2024.Council Meeting Minutes.draft.pdf

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL 32413
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DRAFT MINUTES of the **October 24, 2024** Regular Meeting of the City Council of the City of Panama City Beach, Florida, and when permitted or required by the subject matter, the Panama City Beach Community Redevelopment Agency.

Mayor Stuart Tettemer called the October 24, 2024 regular meeting to order at 9:00 a.m.

ROLL CALL
COUNCILMAN PAUL CASTO
COUNCILMEMBER MARY COBURN
COUNCILMAN ETHAN REGISTER
VICE MAYOR MICHAEL JARMAN
MAYOR STUART TETTEMER

A quorum was present with all five members of City Council. Others present were City Manager Drew Whitman, Assistant City Manager Holly White, City Attorney Cole Davis, City Clerk Lynne Fasone, Directors, staff, and members of the public and press.

INVOCATION AND PLEDGE OF ALLEGIANCE
Pastor Rob Raines from Ark Church led the invocation and Councilman Paul Casto led the Pledge of Allegiance.

COMMUNITY ANNOUNCEMENTS
Mayor Tettemer presented community announcements.

APPROVAL OF MEETING MINUTES
Mayor Tettemer called for approval of the October 10, 2024 meeting minutes. Hearing and seeing no comments, **Vice Mayor Jarman moved to approve the October 10 minutes. Councilman Casto seconded the motion. All were unanimously in favor of approval of the meeting minutes by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

APPROVAL OF AGENDA
Mayor Tettemer called for approval, additions and/or deletions to the agenda. Hearing and seeing none, **Councilman Casto moved to approve the agenda as presented. Councilman Register seconded the motion. All were unanimously in favor of the motion by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

PRESENTATIONS

On behalf of City Council, Councilman Casto presented Employee Years of Service Awards, recognized Firefighter of the Year Firefighter/EMT Austen Walker, presented the Fire Prevention Month Proclamation to Chief Ray Morgan and presented the Veterans Day Proclamation to Commander Mac Centaure and Sr. Vice Commander James Brady from the VFW 10555.

Mayor Tettemer invited Bay District Schools Superintendent Mark McQueen to the podium to provide an update on Bay District Schools. Mayor Tettemer thanked Superintendent McQueen.

Mayor Tettemer invited Assistant City Manager Holly White to present the Half Cent Infrastructure Surtax presentation. Mayor Tettemer thanked Ms. White.

PUBLIC COMMENTS - NON-AGENDA BUSINESS (LIMITED TO THREE MINUTES)

Mayor Tettemer provided instructions and then opened the floor to non-agenda business public comments, limited to three minutes each.

Mayor Tettemer instructed those attending that campaigning was not permitted in the council chambers.

1. Gary Wayne Beck – Mr. Beck played a recorded message from his cellphone and further commented that his rights being violated.
2. Scott Heilmann – Mr. Heilmann commented that the Mayor was under investigation by the Ethics Commission for ethics violations. Mr. Heilmann further commented about lack of transparency. Mr. Heilmann inquired as to how much time and money had been spent on the Mayor's defense on the ethics violation.
3. Peter Fischetti – Mr. Fischetti provided a "history lesson" on CRA parking and red lanes. Mr. Fischetti commented that right of way was not needed to access the beach. Mr. Fischetti reminded Council that "we are watching you and we hope you put locals first."
4. Genice Hatcher - Mrs. Hatcher reminded everyone that the Beach was a city of tourism. Mrs. Hatcher asked Council not to increase taxes on locals. Mrs. Hatcher commented that everyone should remember where the money comes from to run this City, tourism taxes.

Hearing and seeing no further comments, Mayor Tettemer closed that public comment period and asked Manager Whitman to respond to the public comments.

Manager Whitman commented, with respect to Mr. Heilmann's question, as of last week there were no billable hours spent on the Mayor's ethics violation complaint.

Vice Mayor Jarman noted that Mr. Fischetti's comments have been responded to previously and, until there was a benefit to all citizens, public funds could not be used to create parking at Bid-A-Wee.

Councilman Register reminded Mr. Fischetti that Council had authorized a traffic study of the entirety of the CRA. Mayor Tettemer concurred with Councilman Register and added that the Council was working hard to make sure the CRA works for all residents and visitors alike.

DRAFT

CONSENT AGENDA

Mayor Tettemer asked Clerk Fasone to read the Consent Agenda.

RESOLUTION NO. 25-07, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE AND APPLICATION OF TURF TREATMENT CHEMICALS FROM SOUTHEASTERN TURF GRASS SUPPLY, INC. FOR THE PARKS AND RECREATION DEPARTMENT IN AN AMOUNT NOT TO EXCEED $106,000.00.

RESOLUTION NO. 25-08, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE RENEWAL OF THE AGREEMENT WITH HMX PRODUCTIONS FOR AUDIO-VISUAL PRODUCTION AND ENTERTAINMENT SERVICES FOR THE ANNUAL SUMMER CONCERT SERIES HELD AT AARON BESSANT PARK FOR A FEE OF $5,500.00 PER CONCERT.

RESOLUTION NO. 25-09, A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF WATER AND RECLAIMED WATER METERS FROM CORE & MAIN, LP FOR THE UTILITIES DEPARTMENT IN AN AMOUNT NOT TO EXCEED $900,000.00.

REVISION OF THE MASTER AUDIT LIST TO REMOVE OBSOLETE ITEMS. THESE ITEMS ARE TO BE REMOVED FROM THE MASTER AUDIT LIST. STAFF RECOMMENDS APPROVAL. BY APPROVAL OF THIS MATTER IN THE CONSENT AGENDA, THE CITY COUNCIL MAKES A FINDING OF SURPLUS FOR THESE ITEMS AND APPROVES THEIR REMOVAL FROM THE MASTER AUDIT LIST AND AUTHORIZES DISPOSAL IN ANY LAWFUL MANNER.

Mayor Tettemer noted the Consent Agenda was available to Council. **Councilmember Coburn moved to approve the Consent Agenda. Councilman Register seconded the motion. All were unanimously in favor of approval of the Consent Agenda by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

REGULAR AGENDA- DISCUSSION/ACTION ITEMS

ITEM 1. ORDINANCE NO. 1653, ESTABLISHING THE WATER, SEWER, AND RECLAIMED WATER RATES FOR FISCAL YEAR 2024-2025 AND THEREAFTER; SECOND READING / PUBLIC HEARING.

Mayor Tettemer invited Attorney Davis to comment. Attorney Davis read Ordinance No. 1653 by title only. Mayor Tettemer reported that the first reading of Ordinance No. 1653 was held on September 12, 2024.

Mayor Tettemer opened the public hearing. Hearing and seeing none, Mayor Tettemer closed the public hearing. Mayor Tettemer invited Utilities Director Shaeffer to the podium.

Director Shaeffer presented a short PowerPoint presentation (copy in the Oct 24 agenda packet). Director Shaeffer reported that the rates of the City's peers in Bay County were considerably higher than those of the City's.

Mayor Tettemer invited comments from Council.

DRAFT

Councilman Casto commented that the City had the best utility system in the county because of what Mark just presented. Councilman Casto noted that he was very proud of the City's utility system and offered his support and further noted the City's Utilities Department should be credited for having such a good system.

Vice Mayor Jarman moved to approve Ordinance No. 1653. Councilman Register seconded the motion. All were unanimously in favor of approval of Ordinance No. 1653 by a (5-0) roll call vote.

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

ITEM 2. ORDINANCE NO. 1654, AMENDING THE CITY'S LAND DEVELOPMENT CODE RELATED TO FLOOD MANAGEMENT REGULATIONS; SECOND READING/ PUBLIC HEARING.

Mayor Tettemer invited Attorney Davis to comment. Attorney Davis read Ordinance No. 1654 by title only. Mayor Tettemer reported that the first reading of Ordinance No. 1654 was held on September 12, 2024.

Mayor Tettemer opened the public hearing.

1. Nancy Viejo – Ms. Viejo inquired as to where one would find copies of the flood maps.

Mayor Tettemer called for additional comments. Hearing and seeing none, Mayor Tettemer closed the public hearing period. Mayor Tettemer reported that copies of the flood maps were in the council agenda packet. Director Leonard added that a link to the maps were also on the City's website, on the Building Division's page.

Director Leonard further reported that FEMA had adopted new flood maps that go into effect on October 24, 2024 and which necessitated the City's update. Director Leonard added that approval of Ordinance 1654 would ensure maintenance of the City's excellent rating in the National Flood Insurance Program. Directror Leonard reported that the Planning Board unanimously recommended approval of Ordinance No. 1654 by a 6-0 vote at their October 9, 2024 meeting.

Mayor Tettemer invited comments from Council. **Vice Mayor Jarman moved to approve Ordinance No. 1654. Councilmember Coburn seconded the motion. The motion was approved by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

ITEM 3. RESOLUTION NO. 25-10, AUTHORIZING THE CITY TO NEGOTIATE A CONTRACT WITH CORE & MAIN, LP FOR INSTALLATION AND IMPLEMENTATION OF ADVANCED METERING INFRASTRUCTURE FOR WATER AND RECLAIMED WATER METERS.

Mayor Tettemer invited Attorney Davis to comment. Attorney Davis read Resolution No. 25-10 by title only.

Mayor Tettemer called for public comments.

1. Scott Heilmann – Mr. Heilmann commented that this project sounded like a very large investment. Mr. Heilmann inquired if there would be a reduction in the consumption rate with these improved efficiencies.
2. Gencie Hatcher – Mrs. Hatcher inquired if the ultimate goal with the smart readers was to have fewer meter readers in the future. Mrs. Hatcher added that there should be a point where we don't need to pay for meter readers.

Mayor Tettemer called for additional public comments. Hearing and seeing none, Mayor Tettemer closed the public comment period.

Director Shaeffer reported that he would expect a reduction in the rate as the City begins to eliminate vehicles and in-person reads, however, he did not feel that it would be measurable for the average consumer. Director Shaeffer added that it was the City's desire and goal to keep rates as low as possible.

Manager Whitman reminded everyone that this was a pilot program. Vice Mayor Jarman noted t was his understanding that staff would be retained, however, the City would not need to replace them, and further discussed the customer service enhancements like the Dashboard and enhanced data with this new program. Assistant Manager White concurred and reported that staff would be repurposed. Mayor Tettemer concurred and added that the current staff would remain in the organization.

Mayor Tettemer invited further comments from Council. **Councilman Casto moved to approve Resolution No. 25-10. Vice Mayor Jarman seconded the motion. The motion was approved by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

ITEM 4. RESOLUTION NO. 25-11, ESTABLISHING A FELINE SPAY/NEUTER VOUCHER PILOT PROGRAM.

Mayor Tettemer invited Attorney Davis to comment. Attorney Davis read Resolution No. 25-11 by title only. Mayor Tettemer called for comments from Assistant City Manager White.

Manager White reported that the Council approved this pilot program during the budget process, allocating up to $40,000 and directed staff to establish guidelines. Manager White reported this was Staff's first draft of those guidelines. Manager White added that since Council discussed this item during the budget meeting, Spay Bay had increased their costs to $50.00 per cat.

Mayor Tettemer called for public comments.

1. Genice Hatcher – Mrs. Hatcher commented that she did not feel that the City should be in the cat spaying business. Mrs. Hatcher added that she did not think that all citizens should have to pay for this, we should not have to be responsible for somebody else's cat.

Mayor Tettemer called for additional public comments. Hearing and seeing none, Mayor Tettemer closed the public comment period. Mayor Tettemer invited comments from Council.

DRAFT

Councilman Casto reported that the Beach has a feral cat problem, especially on the east end. Discussion regarding Spay Bay increasing its cost to $50 per cat and the original voucher being set up at $40 per cat took place. Vice Mayor Jarman noted that he did not have a problem increasing the voucher to $50.

Councilmember Coburn inquired if domestic cats were included in the draft Council had in front of them this evening. Councilmember Coburn noted that she thought domestic cats should be removed from the program if so and that the City should only pay for feral cats. Councilman Casto and Councilman Register concurred with Councilmember Coburn.

Discussion regarding feral cats versus domestic cats as well as trapping cats took place. Discussions regarding this being a pilot program, trap and release groups, nonprofit organizations on the Beach and the program being limited to the Beach versus all of Bay County took place. Discussion regarding setting aside a certain number of vouchers for nonprofit organizations and setting aside a certain number of vouchers for individuals took place.

Mayor Tettemer inquired if there was a consensus of the Council with respect to setting aside 50 vouchers for individuals within this pilot program. Councilmembers concurred. The Council approved an unlimited number of vouchers to be available to registered nonprofit organizations, within the City limits, up to the approved budgeted amount, along with the price being increased to $50 per voucher, and removing domestic cats from the pilot program.

Discussion regarding the Staff tracking the numbers/vouchers all year long and reporting back to the Council took place. The Council discussed not issuing more than 20 vouchers at a time to nonprofits to ensure that the vouchers were being utilized before a nonprofit returned to the City for additional vouchers.

Attorney Davis recapped the Council's amendments: **Increase the voucher amount to $50, remove domestic cats from the pilot program, allow registered nonprofits within the City to get up to 20 vouchers at one time, limit the number of vouchers for residents to 50 within this pilot program, with the remaining being reserved for nonprofits up to the approved budgeted amount.**

Mayor Tettemer called for additional comments from Council. **Vice Mayor Jarman moved to approve Resolution No. 25-11, as amended** (as stated by Mayor Tettemer and Attorney Davis above). **Councilman Casto seconded the motion. The motion was approved by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

ITEM 5. RESOLUTION NO. 25-12, APPROVING AN AGREEMENT FOR THE CONSTRUCTION OF THE MIRACLE LEAGUE PAVILION & RESTROOM PROJECT; AND AUTHORIZING A BUDGET AMENDMENT.

Mayor Tettemer invited Attorney Davis to comment. Attorney Davis read Resolution No. 25-12 by title only.

Director Joyner provided background information on the Miracle League Pavilion project and noted she hoped that the project could move forward. Discussion regarding future restrooms at the Pickleball courts took place.

Mayor Tettemer reported that the bids came in fairly overbudget. Director Joyner concurred. A brief discussion took place regarding increased costs of construction materials.

Councilmember Coburn offered her support and noted she was excited about this project.

Mayor Tettemer called for public comments.

1. Gencie Hatcher – Mrs. Hatcher commented that she was a builder and highly recommended that the City put the project back out to more builders and not accept this one bid. Mrs. Hatcher asked the Council to be good stewards of our money and put the project back out to bid. Mrs. Hatcher inquired as to how many people the City had passed this bid out to.

Mayor Tettemer called for additional public comments. Hearing and seeing none, Mayor Tettemer closed the public comment period. Mayor Tettemer invited comments from Council.

Manager Whitman reported that the bid was put out to everyone via the City's website and on DemandStar, a national system, for 30 days. Manager Whitman added that the City had done its due diligence. A brief discussion regarding how the bidding process works and DemandStar took place.

Councilman Casto offered his support and noted that the City received two bids on this project. Councilman Casto recommended moving forward. **Councilman Casto moved to approve Resolution No. 25-12. Vice Mayor Jarman seconded the motion. The motion was approved by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

ITEM 6. DISCUSSION / ACTION ITEM, FRANK BROWN PARK SKATEPARK DESIGN.
Mayor Tettemer invited Assistant Parks Director Keith Meyerl to the podium.

Director Meyerl presented a PowerPoint presentation on the skatepark design (copy included in the Oct 24 council agenda packet). Mr. Meyerl reported that the public had several opportunities to attend public meetings and comment on the design. Mr. Meyerl added that the design was well received by the public. Mr. Meyerl reported that the design hits the marks with respect to budget and with what members of the skate park community would like to see. Mr. Meyerl added that construction should begin in early 2025 with a grand opening being projected in the summer of 2025.

Mayor Tettemer thanked Directo Meyerl and called for comments from the Council. A brief discussion regarding elevation took place. Councilman Register inquired about the detention basin within the footprint. Mr. Meyerl reported final approval of the basin would be determined by the stormwater department and permitting. Councilman Register recommended that a more aesthetically pleasing basin be designed, like perhaps a water feature. Councilman Casto concurred and added that that was a good idea and noted that could be designed in-house and should be relatively inexpensive. Council further commented on the design. Councilman Casto recommended moving forward with the design as presented.

Mayor Tettemer called for public comment. Hearing and seeing none, Mayor Tettemer closed the public comment period

DRAFT

Mayor Tettemer called for final comments from Council. **Vice Mayor Jarman moved to accept the concept/design as presented. Councilman Casto seconded the motion. The motion was approved by a (5-0) roll call vote.**

Councilman Casto	Aye
Councilmember Coburn	Aye
Councilman Register	Aye
Vice Mayor Jarman	Aye
Mayor Tettemer	Aye

CITY MANAGER REPORT – No report.

CITY ATTORNEY REPORT – No report.

COUNCIL COMMENTS – Mayor Tettemer called for comments from Council.

Councilman Register recommended that at the roundabout at Front Beach and Rt 79 the City work with the arts community to install something in the center of the roundabout that welcomes everyone to PCB as it is the City's gateway. Councilman Register asked Council for consensus.

A brief discussion regarding power already being installed at the roundabout took place. Manager Whitman provided an update on the landscaping being currently installed. Manager Whitman reported the last time Council talked about adding art to the roundabout it died on the dais. Manager Whitman asked for direction from the Council.

Councilman Casto noted that he thought that it was a great idea. Councilmember Coburn concurred and recommended tasking the City's Public Arts Committee. Councilman Register recommended something more than a beachball should be installed.

Attorney Davis reported the Public Arts Committee is tasked with approving art, vetting. Councilman Register inquired if the rules/purpose of the Committee could be changed. Attorney Davis reported yes that was possible. Mayor Tettemer concurred and suggested that the Committee bring the Council options. Councilmember Coburn recommended hosting a charette for artists. Attorney Davis recommended that Staff work internally and bring something back to the Council for approval. Councilmembers concurred.

Vice Mayor Jarman recommended that the Millcole Avenue project be put back out to bid, if the Council agreed. Manager Whitman inquired as to the limits of the project. Vice Mayor Jarman recommended just the hole. Mayor Tettemer inquired if Staff would consider combining Millcole with other projects, to get better bids. Manager Whitman noted that he would work with Staff and bring something back to the Council.

Vice Mayor Jarman inquired the Council was in agreement with directing Staff to look at, and bring something back to Council, the franchise agreement with trash haulers, as it was now expired. All Councilmembers concurred.

Vice Mayor Jarman asked for an update on the bid process for the pickleball courts. Manager Whitman reported that Staff should be putting it out to bid soon.

DRAFT

Mayor Tettemer congratulated the Tallahassee Medical Hospital / Center on its grand opening. Mayor Tettemer also congratulated Frank Brown Park, the Boys & Girls Club, and AT&T on the grand opening of the Connected Learning Center at Frank Brown Park. Mayor Tettemer wished everyone a happy and safe Halloween. Lastly, Mayor Tettemer reminded everyone that voting was going on now and provided locations and hours of the early voting locations and thanked the poll workers and election workers volunteering their time.

With nothing further, Mayor Tettemer adjourned the meeting by unanimous consent at 11:07 a.m.

READ AND APPROVED this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FLORIDA

_____

ATTEST: Stuart Tettemer, Mayor

_____

Lynne Fasone, MMC, City Clerk

***** ACTION ITEMS NOTED WITH AN ASTERISK ARE TAKEN BOTH BY THE CITY COUNCIL AND THE PANAMA CITY BEACH REDEVELOPMENT AGENCY JOINTLY AND CONCURRENTLY. IN THE EVENT OF A CONFLICT BETWEEN THE FOREGOING MINUTES AND A VERBATIM TRANSCRIPT OF THESE MINUTES, THE FOREGOING MINUTES SHALL CONTROL.

DRAFT

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Julie Roeder, Administration	***2. MEETING DATE:*** November 14, 2024
3. REQUESTED MOTION/ACTION: Recognize employees for years of service with the City.	
4. AGENDA: PRESENTATIONS	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A Is Business Impact Statement Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Quality of Life N/A N/A
7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED? Recognition of employee service.	
Employee Service Awards 11.14.24.pdf	

City of
Panama City Beach

PCB City Hall
17007 PCB Parkway
PCB, FL. 32413
P: (850) 233-5100
F: (850) 233-5108
www.pcbfl.gov

City Council Meeting
November 14, 2024

Employee Plaque Presentations

Police Department
Thomas Anderson – 20 Years

Public Works Department
Adam McClellan – 5 Years
Robert Ware – 5 Years

Mayor Stuart Tettemer
Vice Mayor Michael Jarman
Ward 1 Paul Casto
Ward 2 Ethan Register
Ward 3 Mary Coburn
City Manager Drew Whitman
Asst. City Mgr. Holly White

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Ray Morgan, Fire	November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff requests authorization to purchase medical supplies for the Fire Department in FY 2025 from Bound Tree Medical, LLC in an amount up to the original budget amount of $38,000.00. These purchases will be made utilizing a "piggyback" of Okaloosa County, Florida, Contract No. C21-3072-PS for EMS supplies.

4. AGENDA:	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** Yes
CONSENT AGENDA	Detailed Budget Amendment Attached: N/A Is Business Impact Statement Attached: N/A
	6. IDENTIFY STRATEGIC PRIORITY: Public Safety Financial Health N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Fire Department personnel purchase medical supplies on an as-needed basis throughout the year. Staff requests authorization to purchase up to $38,000.00 in medical supplies in FY 2025 from Bound Tree Medical, LLC. This amount represents the approved budget allocation for FY 2025 for these supplies. These purchases will be made under the same terms and conditions of the competitively procured contract for Okaloosa County, Florida, Contract No. C21-3072-PS for EMS Supplies.

Res 25-13.Purchase Medical Supplies.Bound Tree Medical LLC.pdf
Okaloosa County.Boundtree Medical LLC Contract.C21-3072-PS.pdf
Okaloosa Boundtree Panama City Beach Piggyback Offer.pdf

RESOLUTION NO. 25-13

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF MEDICAL SUPPLIES FOR THE FIRE DEPARTMENT FROM BOUND TREE MEDICAL, LLC IN AN AMOUNT UP TO $38,000.00 FOR FY 2025; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE OKALOOSA COUNTY, FLORIDA, CONTRACT FOR THE PURCHASE OF MEDICAL SUPPLIES.

BE IT RESOLVED that:

1. During fiscal year 2025, the appropriate officers of the City are authorized to purchase medical supplies for the Fire Department from Bound Tree Medical, LLC in an amount up to Thirty-Eight Thousand Dollars and No Cents ($38,000.00) under the terms and conditions of Okaloosa County, Florida, Contract No. C21-3072-PS.

2. The City agrees to be bound to the same terms and conditions as were obtained by Okaloosa County, Florida, through an advertised, competitive bidding process, Contract No. C21-3072-PS in the form **attached** as Exhibit A.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By:_____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:	04/18/2024
Contract/Lease Control #:	C21-3072-PS
Procurement#:	ITB 19-21 PS
Contract/Lease Type:	AGREEMENT
Award To/Lessee:	BOUNDTREE MEDICAL, LLC
Owner/Lessor:	OKALOOSA COUNTY
Effective Date:	04/20/2021
Expiration Date:	04/19/2025
Description of:	EMS SUPPLIES & INVENTORY MANAGEMENT SOFTWARE
Department:	PS
Department Monitor:	MADDOX
Monitor's Telephone #:	850-651-7150
Monitor's FAX # or E-mail:	PMADDOX@MYOKALOOSA.COM
Closed:	

CC: BCC RECORDS

PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET

Procurement/Contract/Lease Number: C21-3072-PS Tracking Number: 5132-24

Procurement/Contractor/Lessee Name: Boundtree Grant Funded: YES___ NO X

Purpose: 1st Amendment / Renewal

Date/Term: 4-19-2025

1. [X] GREATER THAN $100,000
2. [ ] GREATER THAN $50,000
3. [ ] $50,000 OR LESS

Department #: 4500

Account #: 552600

Amount: $587,710.00

Department: PS Dept. Monitor Name: Maddox

Purchasing Review

Procurement or Contract/Lease requirements are met: DeRita Mason Date: 3/26/24

Purchasing Manager or designee: DeRita Mason, Erin Poole, Amber Hammonds

2CFR Compliance Review (if required)

Approved as written: No Federal funds Grant Name: _____

Date: _____

Grants Coordinator: Suzanne Ulloa

Risk Management Review

Approved as written: See email attached

Date: 3-27-24

Risk Manager or designee: Lydia Garcia

County Attorney Review

Approved as written: See email attached

Date: 3.28.24

County Attorney: Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review

Approved as written:

Date: _____

IT Review (if applicable)

Approved as written:

Date: _____

Revised September 22, 2020

DeRita Mason

From: Odessa Cooper-Pool
Sent: Wednesday, March 27, 2024 11:17 AM
To: DeRita Mason; Lynn Hoshihara
Cc: Kerry Parsons
Subject: RE: C21-3072-PS 1st amendment
Attachments: C21-3072-PS 1st amendment.docx

Good morning DeRita,

The 1st amendment for C21-3072-PS has been reviewed and is approved by Risk Management for insurance purposes.

Thank you,

Odessa Cooper-Pool
Public Records & Contracts Specialist
Human Resources/ Risk Management
Okaloosa County BCC
302 N. Wilson Street, Crestview, FL 32536
Office: 1-850-689-4111

"And, when you want something, all the universe conspires in helping you to achieve it."— **Paulo Coelho,** ***The Alchemist***

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason <dmason@myokaloosa.com>
Sent: Wednesday, March 27, 2024 10:54 AM
To: Odessa Cooper-Pool <ocooperpool@myokaloosa.com>; Lynn Hoshihara <lhoshihara@myokaloosa.com>
Cc: Kerry Parsons <kparsons@ngn-tally.com>
Subject: RE: C21-3072-PS 1st amendment

See updated with requested changes.

DeRita Mason

DeRita Mason

From: Lynn Hoshihara
Sent: Thursday, March 28, 2024 3:54 PM
To: DeRita Mason
Cc: Kerry Parsons; Odessa Cooper-Pool; Jacqueline Matichuk
Subject: Re: C21-3072-PS 1st amendment

This is approved.

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: DeRita Mason
Sent: Tuesday, March 26, 2024 3:38 PM
To: Lynn Hoshihara
Cc: Kerry Parsons; Odessa Cooper-Pool; Jacqueline Matichuk
Subject: C21-3072-PS 1st amendment

Good afternoon,
Please review and approve the attached.
Thank you,

DeRita Mason

DeRita Mason, CPPO, CPPB, NIGP-CPP
Purchasing Manager
Okaloosa County Purchasing Department
5479A Old Bethel Road
Crestview, Florida 32536
Office:(850) 689-5960 Ext. 6966
Cell: (850) 826-8010
dmason@myokaloosa.com

Upcoming Events:

CONTRACT: C21-3072-PS
BOUND TREE MEDICAL LLC
EMS Supplies & Inventory Management Software
EXPIRES: 4/19/2025

FIRST AMENDMENT TO THE AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA AND BOUND TREE MEDICAL, LLC, CONTRACT NO. C21-3072-PS

This First Amendment to the Agreement between Okaloosa County, a political subdivision of the State of Florida (the "County"), and Bound Tree Medical, LLC. (the "Contractor"), executed this 16th day of April, 2024, is made a part of the original Agreement dated April 20, 2021, Contract No. C21-3072-PS (the "original Agreement"), incorporated herein by reference. The County and Contractor hereby agree as follows:

1. **AMENDMENT:** The County and Contractor wish to amend Section 4 of the original agreement to update the pricing in accordance with Attachment "A" attached thereto and made a part of the agreement.

2. **RENEWAL:** The County and Contractor wish to exercise their yearly option to renew in accordance with Section 3 of the original agreement. The renewal period shall begin April 20, 2024 and continue until April 19, 2025.

3. **INSURANCE:** The County and Contractor wish to update the general insurance requirements in Section 6 with Attachment "B", attached hereto and made a part of the agreement.

4. **OTHER PROVISIONS REMAIN IN EFFECT.** Except as specifically modified herein, all terms and conditions of the original Agreement between the parties, dated April 20, 2021 and any amendments thereto, shall remain in full force and effect.

5. **CONFLICTING PROVISIONS.** The terms, statements, requirements, or provisions contained in this Amendment shall prevail and be given superior effect and priority over any conflicting or inconsistent terms, statements, requirements or provisions contained in any other document or attachment.

(This part of the page left blank intentionally)

IN WITNESS WHEREOF, the parties hereto have executed this Amendment on the day and year first written above.

BOUND TREE MEDICAL, LLC.

Signature

BY: Chief Financial Officer

Shawn Saylor

Print Name

ATTEST:

J.D. Peacock, II, Clerk

OKALOOSA COUNTY, FLORIDA

BY:

Paul Mixon, Chairman

ATTACHMENT "A"
Updated Rate Sheet

Amendment 1 (04/20/24)

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
1	Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	13314	Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	EXEL INTERNATIONAL	1/EA	$ 0.74	$ 0.75	
2	ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	13363	ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	AIRLIFE	1/EA	$ 5.81	$ 5.92	
3	Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	16106	Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.87	$ 0.88	
4	Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	16250	*DC* Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 20.51		Discontinued. Please remove.
5	Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	16251	Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 20.46	$ 20.87	
6	Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	16353	Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.00	$ 1.02	
7	Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	16382	Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 21.79	$ 22.22	
8	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	16383	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 20.46	$ 20.87	
9	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 20.51	$ 20.92	
10	Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD 25ea/cs	LAERDAL MEDICAL CORPORATION	1/EA	$ 3.64	$ 3.71	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 40MM	2010-34040	Curaplex Disp Berman Oral Airway, Noenatal, 40mm (Pink) Individually Wrapped 1/EA 50EA/BG 80BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 50MM	2010-34050	Curaplex Disp Berman Oral Airway, Inf, 50mm (Blue) Individually Wrapped 1/EA 50EA/BG 60BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 60MM	2010-34060	Curaplex Disp Berman Oral Airway, Child, 60mm (Black) Individually Wrapped 1/EA 50EA/BG 44BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 70MM	2010-34070	Curaplex Disp Berman Oral Airway, LG Child, 70mm (White) Individually Wrapped 1/EA 50EA/BG 30BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 80MM	2010-34080	Curaplex Disp Berman Oral Airway, SM ADLT, 80mm (Green) Individually Wrapped 1/EA 50EA/BG 26BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 90MM	2010-34090	Curaplex Disp Berman Oral Airway, Med Adult, 90mm (Yellow) 1/EA 50EA/BG 18BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
11	Berman Airway (40MM-110MM) 50/BX Bulk; Size 100MM	2010-34100	Curaplex Disp Berman Oral Airway, LG ADLT, 100mm (PRPL or RD) Individually Wrap 1/EA 50EA/BG 14BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
6	Berman Airway (40MM-110MM) 50/BX Bulk; Size 110MM	2010-34110	*DC* Curaplex Disp Berman Oral Airway, 110mm (Light Blue) Individually Wrap 50EA/BG	ASP GLOBAL	1/EA	$ 0.16		Discontinued. Please remove.
11-ALT	Berman Airway (40MM-110MM) 50/BX Bulk; Size 110MM	2010-37110	CURAPLEX BERMAN ORAL AIRWAY, 110 MM, ORANGE, 50EA/BG, 13BG/CS (650EA/CS)	ASP GLOBAL	1/EA		$ 0.16	Replacement Item. Please Add.
12	NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX	023312	NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	TELEFLEX LLC	1/EA	$ 2.48	$ 3.24	
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 2	301-B3020EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MAC 2, FO, Child 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 2	301-FO-MAC-2	CuraView FO Blade, Mac 2 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 3	301-B3030EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MAC 3, Fiber Optic, MED Adult 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 3	301-FO-MAC-3	CuraView FO Blade, Mac 3 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 4	301-B3040EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MAC 4, Fiber Optic, LG Adult, Disp 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Mac 4	301-FO-MAC-4	CuraView FO Blade, Mac 4 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 0	301-B3100EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MILLER 0, Fiber Optic, Neonate 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 0	301-FO-MIL-0	CuraView FO Blade, Miller 0 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 2	301-B3120EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MILLER 2, Fiber Optic, Child 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 2	301-FO-MIL-2	CuraView FO Blade, Miller 2 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 3	301-B3130EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MILLER 3, Fiber Optic, MED Adult 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 3	301-FO-MIL-3	CuraView FO Blade, Miller 3 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 4	301-B3140EA	*DC* Curaplex Select GreenLine/D Laryngoscope Blade, MILLER 4, Fiber Optic, LG Adult 20ea/cs	AIRLIFE	1/EA	$ 4.14		Discontinued. Please remove.

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
13-ALT	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4); Size Miller 4	301-FO-MIL-4	CuraView FO Blade, Miller 4 20ea/bx	TRI-ANIM HEALTH SERVICES	1/EA		$ 3.33	Replacement Item. Please Add.
14	Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs; Pediatric	30056	Curaplex Oxygen Nasal Cannula, Pediatric, Conventional, Green, 7 ft Tubing 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.30	$ 0.30	
14	Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs; Adult	30050	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Green, 7 ft Tubing 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.30	$ 0.30	
15	Curaplex Oxygen Mask, Infant, Elongated, TI NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	30058	Curaplex Oxygen Mask, Infant, Elongated, Total NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.97	$ 0.98	
16	Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	36010	Curaplex Manual Blood Pressure Cuff, Infant, with Case 50ea/cs	ASP GLOBAL	1/EA	$ 6.23	$ 6.35	
17	Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	36011	Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	ASP GLOBAL	1/EA	$ 6.23	$ 6.35	
18	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	36012	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	ASP GLOBAL	1/EA	$ 6.65	$ 6.78	
19	Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	36013	Curaplex Manual Blood Pressure Cuff, LG Adult, with Case 50ea/cs	ASP GLOBAL	1/EA	$ 6.46	$ 6.58	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 6F	36090	Curaplex Suction Catheter, 6 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 8F	36091	Curaplex Suction Catheter, 8 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 10F	36092	Curaplex Suction Catheter, 10 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 12F	36093	Curaplex Suction Catheter, 12 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 14F	36094	Curaplex Suction Catheter, 14 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs; 18F	36095	Curaplex Suction Catheter, 16 Fr, Whistle Tip and Thumb Control Port 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.21	$ 0.21	
21	Stopcock, 3-way, Hi-Flow 20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	36513	Stopcock, 3-way, Hi-Flow 20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	SMITHS MEDICAL ASD, INC.	1/EA	$ 1.79	$ 1.82	
22	ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	54133	ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	MED PLUS SERVICES USA	3/PK	$ 0.59	$ 0.73	
23	Curaplex Magill Intubating Forceps, Adult	400008	FORCEPS MAGILL INTUBATING ADULT 10 IN 12EA/BX	ZULCO INTERNATIONAL	1/EA	$ 3.77	$ 3.84	
24	Curaplex Magill Intubating Forceps, Child, 8 in	400007	FORCEPS MAGILL INTUBATING CHILD 8 IN 12/BX	ZULCO INTERNATIONAL	1/EA	$ 3.57	$ 3.64	
25	Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	64250	Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.62	$ 1.65	
26	Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	2811-05522	Curaplex EMS Shears, Black, 5.5in 1/EA 300EA/CS	ASP GLOBAL	1/EA	$ 0.70	$ 0.71	
27	Curaplex Paramedic Shears, Orange, 5.5 in 50pr/bx	2811-05523	Curaplex EMS Shears, Orange, 5.5in 1/EA 300EA/CS	ASP GLOBAL	1/EA	$ 0.70	$ 0.71	
28	BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	080504	BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	ADI MEDICAL	1/RL	$ 0.50	$ 0.57	
29	BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	080604	BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	DUKAL, LLC	12/BG	$ 2.01	$ 2.05	
29-ALTBTM	BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	1121-36560	Curaplex Conforming Stretch Gauze Bandage, Non-Sterile, 4 in 12rl/bg, 8bg/cs	ASP GLOBAL	12/BG		$ 1.98	Alternative Item. Please Add.
30	Stethoscope Black Proscope 660 Nursescope	170200	Stethoscope, Proscope 660 Nursescope, Black	AMERICAN DIAGNOSTIC CORP.	1/EA	$ 3.05	$ 3.11	
31	FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	174620	FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	MEDTRONIC (COVIDIEN)	1/EA	$ 7.76	$ 7.91	
32	SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	177268	SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	MEDTRONIC (COVIDIEN)	1/EA	$ 9.80	$ 9.99	
33	Adult Defib Pads G3 PLUS Powerheart	239131	Adult Defib Pads G3 PLUS Powerheart	ZOLL MEDICAL CORPORATION	1/PR	$ 32.39	$ 36.33	
34	Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	239730	Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	ZOLL MEDICAL CORPORATION	1/PR	$ 83.38	$ 98.82	
35	Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	260280	Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	AMBU INC.	1/EA	$ 4.13	$ 4.21	
36	Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	260281	Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	AMBU INC.	1/EA	$ 4.31	$ 4.39	
37	CAVICIDE DISINFECTANT WITH SPRAYER 24 OZ 12/CS 13-1024	290024	*NON-RETURNABLE* CAVICIDE DISINFECTANT WITH SPRAYER 24 OZ 12/CS 13-1024	VYAIRE MEDICAL	1/EA	$ 8.88	$ 11.70	
38	BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	290116	BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	MEDEGEN MEDICAL PRODUCTS, LLC	1/EA	$ 0.09	$ 0.09	
39	Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290325	Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	50/BX	$ 10.79	$ 11.00	
40	Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290326	Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	50/BX	$ 10.79	$ 11.00	
41	Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290327	Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	50/BX	$ 10.79	$ 11.00	
42	Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290328	Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	50/BX	$ 10.79	$ 11.00	

Amendment 1 (04/20/24)

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
43	Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	295064	Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	O&M HALYARD, INC.	50/BX	$ 12.98	$ 13.24	
44	SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	295561	*DC* *NON-RETURNABLE* SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	PROTECTIVE INDUSTRIAL PRODUCTS, INC.	1/EA	$ 0.14		Discontinued. Please remove.
44-ALT	SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	295502	SLEEVE COVERS YELLOW 18 IN 100PAIR/CS	SAFETY TODAY	1/PR		$ 1.85	Replacement Item. Please Add.
45	SALEM GASTRIC SUMP TUBE 10 FRENCH 50/CS	2231-91110	Salem Gastric Sump Tube, 10 Fr, 36 inch 50ea/cs	MED PLUS SERVICES USA	1/EA	$ 2.06	$ 2.10	
46	SALEM GASTRIC SUMP TUBE 14 FRENCH 50/CS	2231-94514	Salem Gastric Sump Tube, 14 Fr, 48 inch 50ea/cs	MED PLUS SERVICES USA	1/EA	$ 2.06	$ 2.10	
47	SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	2231-96016	Salem Gastric Sump Tube, 16 Fr, 48 inch 50ea/cs	MED PLUS SERVICES USA	1/EA	$ 2.06	$ 2.10	
48	SALEM GASTRIC SUMP TUBE 18 FRENCH 50/CS	2231-98618	Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	MED PLUS SERVICES USA	1/EA	$ 2.06	$ 2.10	
49	SCALPEL NUMBER 11 DISPOSABLE PROTECTED LOCKING RETRACTABLE 10/BX, 10BX/CS	18401	Safety Scalpel, Medi-Cut, # 11, Sterile, Plastic Handle, Stainless Steel Blade 10/bx	DYNAREX CORPORATION	10/BX	$ 8.00	$ 8.16	
50	EXTENSION SET WITH RATE FLOW REGULATOR WITH Y SITE 50/CS	352400	EXTENSION SET WITH RATE FLOW REGULATOR WITH Y SITE 50/CS	B. BRAUN MEDICAL INC.	1/EA	$ 4.84	$ 4.93	
51	INTRAVENOUS (IV) DRESSING TRANSPARENT ADULT 100/BX 5BX/CS VENI-GARD	36002MS	Curaplex IV Guard IV Dressing, Breathable Foam Dressing 100/bx 5bx/cs	ASP GLOBAL	100/BX	$ 34.12	$ 34.80	
52	IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	358002	IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	B. BRAUN MEDICAL INC.	1/EA	$ 3.01	$ 3.07	
53	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	371006	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	IMS LIMITED	10/PK	$ 115.99	$ 118.31	
54	C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	371113	C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	PFIZER INC.	10/BX	$ 15.99	$ 16.31	
55	CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	371631	CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	PFIZER INC.	10/BX	$ 123.20	$ 183.73	
56	THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	371651	*DC* THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	FRESENIUS	25/PK	$ 419.75		Discontinued. Please remove.
56-ALT	THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	0507-25	Thiamine 200mg, 2ml vial 25/bx	ARMAS PHARMACEUTICALS, INC.	25/BX		$ 150.33	Replacement Item. Please Add.
57	Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	373304	Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	IMS LIMITED	10/BX	$ 114.42	$ 116.71	
58	LIDOCAINE 2% 100MG 5ML LUER JET 1026B 10EA/PK	374904	LIDOCAINE 2% 100MG 5ML LIFESHIELD SYRINGE 1026A 10EA/BX	PFIZER INC.	10/BX	$ 40.87	$ 67.47	
59	ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	374911	ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	PFIZER INC.	10/BX	$ 137.72	$ 202.17	
60	EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 1019A 10EA/BX	374921	*MFG B/O 7/2024* EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 10EA/BX	PFIZER INC.	10/BX	$ 69.39	$ 101.57	
61	QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	375204	QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	PFIZER INC.	25/BX		$ 655.50	Replacement Item. Please Add.
61-ALT	QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	1912-72904	*DC* Succinylcholine 200mg, 10ml vial *REFRIGERATION REQUIRED* 10/bx	CARDINAL HEALTH-PHARMA	10/BX	$ 257.06		Discontinued. Please remove.
62	SODIUM BICARBONATE 8.4% LIFESHIELD SYRINGE 1035A 10EA/BX	376625	SODIUM BICARBONATE 8.4% SDV 50ML 25EA/BX	PFIZER INC.	25/BX	$ 300.75	$ 306.77	
63	Dopamine 800MG/D5W 500Ml Bag 12EA/CS	118-2B0843EA	Dopamine 800MG/D5W 500Ml Bag 12EA/CS	BAXTER HEALTHCARE-DMG	12/CS	$ 268.20	$ 273.56	
64	C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	379094	C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	PFIZER INC.	25/BX	$ 40.81	$ 46.33	
65	DOPAMINE 400MG 10ML VIAL 2041 25EA/BX	379104	DOPAMINE 400MG 10ML VIAL 2041 25EA/BX	PFIZER INC.	25/BX	$ 70.20	$ 87.65	
66	IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	379801	IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	NEPHRON PHARMACEUTICALS CORPORATION	30/BX	$ 5.87	$ 7.53	
67	STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	380038	*DC* STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	ALLIED MEDICAL LLC	1/EA	$ 1.08		Discontinued. Please remove.
67-ALT	STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	10868	GASKET REGULATOR O-RING 50EA/CS	MERET	1/EA		$ 0.68	Replacement Item. Please Add.
68	MFG B/O - GASKETS NYLON 10/PK 2540	380254	*DC-DUP-USE 2345-02540 * GASKETS NYLON 10/PK 2540	TELEFLEX LLC	10/PK	$ 2.37		Obsolete Item Number. Please remove.
68-ALT	MFG B/O - GASKETS NYLON 10/PK 2540	2345-02540	Oxygen Cylinder Gasket, Nylon 1/EA 100/CS	MEDLINE INDUSTRIES, INC.	1/EA		$ 0.13	Replacement Item. Please Add.
69	WRENCH E CYLINDER PLASTIC SMALL BLACK 25/PK	385083	*SEE NOTES* WRENCH E CYLINDER PLASTIC SMALL BLACK 25/PK	MES, INC.	1/EA	$ 0.54	$ 0.55	
70	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free 25ea/bx	2170-20100	Curaplex DART, W/3CC Syringe, Latex Free 1/EA 25EA/CS	ENGINEERED MEDICAL SYSTEMS	1/EA	$ 7.47	$ 7.61	
71	LUBRICATING JELLY PDI STERILE, 2.7GM 144/BX 12BX/CS	1340-27000	Curaplex Lubricating Jelly, Foil Packet 2.7g 144/BX 12BX/CS	ASP GLOBAL	144/BX	$ 5.87	$ 5.98	
72	HEAD WARMER KNITTED INFANT PINK AND BLUE 50EA/BX	442114	HEAD WARMER KNITTED INFANT PINK AND BLUE 50EA/BX	MEDLINE INDUSTRIES, INC.	1/EA	$ 0.80	$ 0.81	
73	FOIL BABY BUNTING STERILE	444006	FOIL BABY BUNTING STERILE	HEALTHSMART INTERNATIONAL	1/EA	$ 5.19	$ 5.29	
74	VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	530580	VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	ALLIED MEDICAL LLC	1/EA	$ 7.33	$ 8.53	
75	PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	540047	PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	DYNAREX CORPORATION	1/EA	$ 0.38	$ 0.38	
76	DEFIB PADS MEDTRONIC QUIK-COMBO (2ea=1pk) 10PK/CS	16384	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	NISSHA MEDICAL TECHNOLOGIES	1/PR	$ 20.51	$ 20.92	
77	SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	590101	SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	NEOTECH PRODUCTS LLC	1/EA	$ 4.82	$ 4.91	
78	SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	591375	SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	VYAIRE MEDICAL	1/EA	$ 3.74	$ 3.81	
79	SUCTION TIP 50/CS HI-D BIG STICK	594241	SUCTION TIP 50/CS HI-D BIG STICK	SSCOR, INC.	1/EA	$ 1.92	$ 2.75	
80	SUCTION CANISTER DISPOSABLE RIGID GREEN TOP 1200cc 48/CS HI-FLOW	591375	SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	VYAIRE MEDICAL	1/EA	$ 3.74	$ 3.81	
81	IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	600062	IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	BAXTER HEALTHCARE-DMG	1/EA	$ 4.59	$ 4.68	
82	IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	601306	IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	BAXTER HEALTHCARE-DMG	1/EA	$ 2.23	$ 2.27	

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
83	IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	358002	IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	B. BRAUN MEDICAL INC.	1/EA	$ 3.01	$ 3.07	
84	IV Catheter, Introcan Safety, 14ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	601890	IV Catheter, Introcan Safety, 14ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.91	$ 1.94	
85	IV Catheter, Introcan Safety, 24ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	602500	IV Catheter, Introcan Safety, 24ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.91	$ 1.94	
86	IV Catheter, Introcan Safety, 22ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	602519	IV Catheter, Introcan Safety, 22ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.90	$ 1.93	
87	IV Catheter, Introcan Safety, 18ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	602560	IV Catheter, Introcan Safety, 18ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.89	$ 1.92	
88	IV Catheter, Introcan Safety, 16ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	602586	IV Catheter, Introcan Safety, 16ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.89	$ 1.92	
89	Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs	355200	SODIUM CHLORIDE IRRIGATION 0.9% 500ML 16/CS BBRAUN	B. BRAUN MEDICAL INC.	1/EA	$ 4.19	$ 4.27	
90	SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	607124	SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	BAXTER HEALTHCARE-DMG	1/EA	$ 3.09	$ 3.15	
91	IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	7800-09	IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	B. BRAUN MEDICAL INC.	1/EA	$ 3.01	$ 3.07	
92	SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	620300	SYRINGE DISPOSABLE LUER LOCK 50-60CC 25/BX 6BX/CS	EXEL INTERNATIONAL	25/BX	$ 18.59	$ 18.96	
92-BTMALT	SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	750667	Syringe Only, 60cc, Luer Lock 1/EA 25EA/BX 10BX/CS	DYNAREX CORPORATION	1/EA		$ 0.58	Alternative Item. Please Add.
93	NEEDLE HYPODERMIC 21 GAUGE X 1.5 IN 100/BX 20BX/CS	620416	Hypodermic needle, regular bevel, 21 ga x 1 1/2 in 100/bx 20bx/cs	EXEL INTERNATIONAL	100/BX	$ 4.74	$ 4.83	
94	INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH	621515	INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH 10/CS	BECTON DICKINSON	1/EA	$ 18.01	$ 28.40	
95	INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN	621518	INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN 10/CS	BECTON DICKINSON	1/EA	$ 18.01	$ 27.77	
96	NEEDLE SAFETY 20 GAUGE X 1 IN HUBER SURECAN 25EA/BX 4BX/CS	1612-00702	Surecan Safety II Huber Needle Infusion Set, 20G x 1 in 1/EA 20EA/BX 5BX/CS	B. BRAUN MEDICAL INC.	1/EA	$ 5.92	$ 6.03	
97	SPLINT CARDBOARD WITH FOAM 12 IN	660001	SPLINT CARDBOARD WITH FOAM 12 IN	DICK MEDICAL SUPPLY	1/EA	$ 1.16	$ 1.18	
98	SPLINT CARDBOARD WITH FOAM 24 IN	660003	SPLINT CARDBOARD WITH FOAM 24 IN	DICK MEDICAL SUPPLY	1/EA	$ 1.77	$ 2.87	
99	Kit, Emergency Surgical Cric	660383	Kit, Emergency Surgical Cric 40EA/CS	PARENT PRODUCTION	1/EA	$ 20.75	$ 21.16	
100	SAFETY GLASSES, PACIFICA CLEAR 12EA/BX	1022-86104	Safety Glasses, Clear	PYRAMEX SAFETY PRODUCTS, LLC	1/EA	$ 2.45	$ 2.49	
101	SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	661083	SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	MED PLUS SERVICES USA	1/EA	$ 0.59	$ 0.60	
102	Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	662248	*DC* Glucose Gel, 15 gm, Strawberry Flavor 3/pk 12/c *Will affect patients w/Strawberry	LIFE NUTRITION, LLC	3/PK	$ 3.77		Discontinued. Please remove.
102-ALT	Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	664389	Glucose Gel, Strawberry 15gm 15/pack 5pk/cs *Will affect patients w/Strawberry Allergy*	LIFE NUTRITION, LLC	15/PK	$ 18.85	$ 19.22	
103	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	911316	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	GERI-CARE	36/BT	$ 0.75	$ 0.76	
104	COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	952000	COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	CAMBRIDGE SENSORS USA, LLC	24/CS	$ 27.35	$ 27.89	
105	HOT PACK INSTANT 5.5 IN X 10 IN 6/BX 4BX/CS RAPID HEAT	1432-67000	Curaplex Hot Pack - Large 1/EA 24EA/CS *HAZMAT*	INTCO MEDICAL	1/EA	$ 0.57	$ 0.58	
106	POST VALVE SEAL PROTECTOR 1000EA/BG	3819466	*DC* POST VALVE SEAL PROTECTOR 1000EA/BG	MERET	1/EA	$ 0.20		Discontinued. Please remove.
106-ALT	POST VALVE SEAL PROTECTOR 1000EA/BG	96-MPV-4027	Post valve seal, for transfilling oxygen cylinders	WESTERN ENTERPRISES	1/EA		$ 0.27	Replacement Item. Please Add.
107	ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	35415110	ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	B. BRAUN MEDICAL INC.	1/EA	$ 1.47	$ 1.93	
108	IV Admin Set, Pediatric 83 in, 60 Drop,1 Y-Site, 1 Valve 50ea/cs	35608806	IV Admin Set, Pediatric 83 in, 60 Drop,1 Y-Site, 1 Valve 50ea/cs	AMSINO INTERNATIONAL, INC.	1/EA	$ 1.94	$ 1.97	
109	SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	8888268060	SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	MED PLUS SERVICES USA	1/EA	$ 7.19	$ 7.33	
110	SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	8888268086	SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	MED PLUS SERVICES USA	1/EA	$ 7.19	$ 7.33	
111	IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	0049-38	IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	BAXTER HEALTHCARE-DMG	16/PK	$ 30.94	$ 31.56	
112	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	0159-25EA	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	CARDINAL HEALTH-PHARMA	25/PK	$ 515.99	$ 526.31	
113	Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	0301-67	Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	SAGENT PHARMACEUTICALS, INC.	10/BX	$ 184.04	$ 187.72	
114	DIPHENHYDRAMINE 50MG/ML 1 ML SDV 2035 - BENADRYL 25 VIALS/PK	0376-25	*DC* DIPHENHYDRAMINE 50MG/ML 1 ML SDV 2035 - BENADRYL 25 VIALS/PK	HIKMA PHARMACEUTICALS USA INC	25/PK	$ 33.47		Discontinued. Please remove.
114-ALT	DIPHENHYDRAMINE 50MG/ML 1 ML SDV 2035 - BENADRYL 25 VIALS/PK	101-25	*Short Dated* Diphenhydramine 50mg, 1ml vial 25/BX	ARMAS PHARMACEUTICALS, INC.	25/BX		$ 25.50	Replacement Item. Please Add.
115	Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	0390-10	Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	CAPITAL WHOLESALE DRUG	30/BX	$ 4.25	$ 4.33	
116	NITROSTAT 0.4MG TABS SL 4BT/BX	0436-11	Nitroglycerin 0.4mg Tabs 25/bt 4bt/bx	CARDINAL HEALTH-PHARMA	100/BX	$ 82.71	$ 84.36	
117	NITROSTAT TABS SL 0.4MG 100/BT	0418-24	NITROSTAT TABS SL 0.4MG 100/BT	CARDINAL HEALTH-PHARMA	100/BT	$ 77.60	$ 86.14	
118	Nitroglycerin 0.4mg Tabs 25 per bottle 4 bottles to a box	0436-11	Nitroglycerin 0.4mg Tabs 25/bt 4bt/bx	CARDINAL HEALTH-PHARMA	100/BX	$ 82.71	$ 84.36	

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	Next Price	Notes
119	Needleless I.V. set, 10 drop, 83" 2 needlelessinjection sites and 1 split septum inj site 50ea/c	044-108308EA	Needleless I.V. set, 10 drop, 83 in, 2 needleless injection sites and 1 split septum inj site 50ea/c	AMSINO INTERNATIONAL, INC.	1/EA	$ 1.91	$ 1.94	
119-BTM ALT	Needleless I.V. set, 10 drop, 83" 2 needlelessinjection sites and 1 split septum inj site 50ea/c	1712-10330	Curaplex IV Admin Set, 10 Drp, 83in, Pre-Prod Y-Site, Srlk Ndle-Free Y Ste, Rotat Male LL 50EA/CS	AMSINO-CURAPLEX	1/EA		$ 1.06	Alternative Item. Please Add.
120	Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	044-AS005025EA	Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	AMSINO INTERNATIONAL, INC.	1/EA	$ 0.63	$ 0.64	
121	Adenosine 6mg, 2ml Vial 10ea/bx	0542-02	*DC* Adenosine 6mg, 2ml Vial 10ea/bx	CARDINAL HEALTH-PHARMA	10/BX	$ 70.65		Discontinued. Please remove.
121-ALT	Adenosine 6mg, 2ml Vial 10ea/bx	0318-02	Adenosine 6mg, 2ml Vial 10/ bx	SAGENT PHARMACEUTICALS, INC.	10/BX		$ 72.06	Replacement Item. Please Add.
122	Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	0593-03	Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	FRESENIUS	1/EA	$ 199.99	$ 203.99	
123	AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	0180-03	*DC* Amiodarone 150mg, 3ml vial 10EA/BX	CARDINAL HEALTH-PHARMA	10/BX	$ 12.90		Discontinued. Please remove.
123-ALT	AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	9875-20	Amiodarone 150mg, 3ml vial 25/bx	HIKMA PHARMACEUTICALS USA INC	25/BX		$ 67.47	Replacement Item. Please Add.
124	Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	064-11	Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	FRESENIUS	25/BX	$ 63.16	$ 64.42	
125	ADENOSINE 6MG 2ML VIAL 10/PK	0651-02	*DC* ADENOSINE 6MG 2ML VIAL 10/PK	FRESENIUS	10/PK	$ 154.08		Discontinued. Please remove.
125-ALT	ADENOSINE 6MG 2ML VIAL 10/PK	0318-02	Adenosine 6mg, 2ml Vial 10/ bx	SAGENT PHARMACEUTICALS, INC.	10/BX		$ 72.06	Replacement Item. Please Add.
126	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-11201	*DC* Gloves, ApexPro LC 100, SM, Nitrile, PF, White Exterior/Black Interior, 12 in 100/bx 10bx	ANSELL HEALTHCARE PRODUCTS LLC	100/BX	$ 27.75		Discontinued. Please remove.
126-ALT	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-47143	Curaplex TritonGrip EP X2 Gloves, SM, White Ext/Green Int, PF Nitrile Exam 100/BX 10BX/CS	INNOVATIVE HEALTHCARE	100/BX		$ 18.35	Replacement Item. Please Add.
126-ALT	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-47144	Curaplex TritonGrip EP X2 Gloves, MED, White Ext/Green Int, PF Nitrile Exam 100/BX 10BX/CS	INNOVATIVE HEALTHCARE	100/BX		$ 18.35	Replacement Item. Please Add.
126-ALT	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-47145	Curaplex TritonGrip EP X2 Gloves, LG, White Ext/Green Int, PF Nitrile Exam 100/BX 10BX/CS	INNOVATIVE HEALTHCARE	100/BX		$ 18.35	Replacement Item. Please Add.
126-ALT	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-47146	Curaplex TritonGrip EP X2 Gloves, XL, White Ext/Green Int, PF Nitrile Exam 100/BX 10BX/CS	INNOVATIVE HEALTHCARE	100/BX		$ 18.35	Replacement Item. Please Add.
126-ALT	Gloves, ApexPro LC100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-47147	Curaplex TritonGrip EP X2 Gloves, 2XL, White Ext/Green Int, PF Nitrile Exam 100/BX 10BX/CS	INNOVATIVE HEALTHCARE	100/BX		$ 18.35	Replacement Item. Please Add.
127	Gloves, NitriDerm EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	1015-18903	Gloves, NitriDerm EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	INNOVATIVE HEALTHCARE	100/BX	$ 13.54	$ 13.81	
128	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	103-10	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	BPI LABS, LLC	10/PK	$ 144.77	$ 147.67	
129	PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	1061-17517	PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	PDI	160/TB	$ 6.60	$ 6.73	
130	Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75"x 9", Non-bleach 6/cs (95/tub 6tub/cs)	1061-82403	Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75 in x 9 in, Non-bleach 6/cs (95/tub 6tub/cs)	MED PLUS SERVICES USA	6/CS	$ 43.16	$ 44.02	
131	Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	1071-10204	Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	ASP GLOBAL	25/PK	$ 23.61	$ 24.08	
132	Curaplex Elastic Bandage, 4 in, Latex Free 10pk/bx 5bx/cs	1121-36552	Curaplex Elastic Bandage, 4 in, Latex Free 10pk/bx 5bx/cs	ASP GLOBAL	10/BX	$ 3.83	$ 4.31	
133	Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	1124-32400	Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	TEMPO MEDICAL-CURAPLEX	12/PK	$ 2.95	$ 4.12	
134	Dopamine 400MG/D5W 250Ml Bag 18EA/CS	118-2B0842EA	Dopamine 400MG/D5W 250Ml Bag 18EA/CS	BAXTER HEALTHCARE-DMG	18/CS	$ 250.00	$ 255.00	
135	Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	1213-08331	Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	INTEGRITY MEDICAL DEVICES	12/BX	$ 6.73	$ 6.85	
136	Stethoscope, dual head, pediatric, black	13070BK	Stethoscope, dual head, pediatric, black	PRIMACARE MEDICAL	1/EA	$ 2.99	$ 3.04	
137	MFG B/O Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	1330-85300	Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	ASP GLOBAL	200/BX	$ 1.82	$ 1.85	
138	MFG B/O Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	1330-86100	Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	ASP GLOBAL	100/BX	$ 2.07	$ 2.11	
139	Curaplex Cold Pack - Large - 7in x 7.5in 1/EA 50EA/CS	1431-77000	Curaplex Cold Pack - Large 1/EA 24EA/CS	INTCO MEDICAL	1/EA	$ 0.40	$ 0.40	
140	Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	1633-10010	Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 0.14	$ 0.14	
141	Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	1633-20720	Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 0.30	$ 0.30	
142	Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	1633-30303	Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 0.09	$ 0.09	
143	IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18"Prepierced Y-site, Option Lok, Female Adap	1712-74218	IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18 inch, Prepierced Y-site, Option Lok, Female Adap	ICU MEDICAL	1/EA	$ 5.89	$ 6.00	
144	Curaplex 8" Exten Set, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	1714-31081	Curaplex 8" Exten Set, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	AMSINO-CURAPLEX	1/EA	$ 1.18	$ 1.20	
145	Curaplex Tourniquet 1" x 18", Blue, Rolled, Latex-Free 250/BG 2BG/CS	1841-14000	Curaplex Tourniquet 1 in x 18 in, Blue, Rolled, Latex-Free 250/BG 2BG/CS	ASP GLOBAL	250/BG	$ 31.82	$ 32.45	
146	Pressure Infuser, 1000ml Infusion Cuff w/Aneroid Gauge and Thumbwheel Valve 24/cs	350310	Curaplex Pressure Infuser, Bag, 1000ml 5/bx 5bx/cs	ASP GLOBAL	1/EA	$ 7.82	$ 7.97	
147	IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	1870-40212	IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	SMITHWORKS MEDICAL, INC.	1/EA	$ 465.70	$ 475.01	
148	Combat Application Tourniquet (CAT) Orange, Gen 7, 1-handed Tourniquet - Windlass System	1880-23315	Combat Application Tourniquet (CAT) Orange, Gen 7, One-handed Tourniquet - Windlass System	NORTH AMERICAN RESCUE, LLC	1/EA	$ 28.42	$ 28.98	

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
149	Curaplex Select Nasopharyngeal Airway, 14 Fr, 3.0-9.0mm, Latex Free PVC 10ea/bx	2021-14630	Curaplex Select Nasopharyngeal Airway, 14 Fr, Latex Free PVC 10ea/bx	AIRLIFE	1/EA	$ 2.27	$ 2.31	
150	C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	2051-05	C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	PFIZER INC.	10/BX	$ 113.23	$ 115.49	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 5.0mm	2113-10250	Curaplex Select Endotracheal Tube with Stylette, 5.0mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 5.5mm	2113-10255	Curaplex Select Endotracheal Tube with Stylette, 5.5mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 6.0mm	2113-10260	Curaplex Select Endotracheal Tube with Stylette, 6.0mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 6.5mm	2113-10265	Curaplex Select Endotracheal Tube with Stylette, 6.5mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 7.0mm	2113-10270	Curaplex Select Endotracheal Tube with Stylette, 7.0mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 7.5mm	2113-10275	Curaplex Select Endotracheal Tube with Stylette, 7.5mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 8.0mm	2113-10280	Curaplex Select Endotracheal Tube with Stylette, 8.0mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 8.5mm	2113-10285	Curaplex Select Endotracheal Tube with Stylette, 8.5mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx; Size 9.0mm	2113-10290	Curaplex Select Endotracheal Tube with Stylette, 9.0mm, Cuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.01	$ 2.05	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 2.5mm	2113-10325	Curaplex Select Endotracheal Tube with Stylette, 2.5mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 3.0mm	2113-10330	Curaplex Select Endotracheal Tube with Stylette, 3.0mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 3.5mm	2113-10335	Curaplex Select Endotracheal Tube with Stylette, 3.5mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 4.0mm	2113-10340	Curaplex Select Endotracheal Tube with Stylette, 4.0mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 4.5mm	2113-10345	Curaplex Select Endotracheal Tube with Stylette, 4.5mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx; Size 5.0mm	2113-10350	Curaplex Select Endotracheal Tube with Stylette, 5.0mm, Uncuffed 10ea/bx 10bx/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 1.67	$ 1.70	
153	King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS; Size 0	2114-44430	*DC* King LTS-D Supraglottic Airway Kit Size 0 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55		**Discontinued. Please remove.**
153	King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS; Size 1	2114-44431	*DC* King LTS-D Supraglottic Airway Kit Size 1 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55		**Discontinued. Please remove.**
153	King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS; Size 2	2114-44432	*DC* King LTS-D Supraglottic Airway Kit Size 2 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55		**Discontinued. Please remove.**
153	King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS; Size 2.5	2114-44325	*DC* King LTS-D Supraglottic Airway Kit Size 2.5 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55		**Discontinued. Please remove.**
154	King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS; Size 3	2114-44433	King LTS-D Supraglottic Airway Kit Size 3 Yellow 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55	$ 37.28	
154	King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS; Size 4	2114-44434	King LTS-D Supraglottic Airway Kit Size 4 Red 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55	$ 37.28	
154	King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS; Size 5	2114-44435	King LTS-D Supraglottic Airway Kit Size 5 Purple 1/EA 5EA/CS	AMBU INC.	1/EA	$ 36.55	$ 37.28	
155	Endotracheal Tube Holder, Thomas Select Adult for ET/SGA Tubes 6.5mm ID - 42mm OD 25ea/pk	2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD 25ea/cs	LAERDAL MEDICAL CORPORATION	1/EA	$ 3.64	$ 3.71	
156	Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	2143-20101	Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	AIRLIFE	1/EA	$ 5.08	$ 5.18	
157	Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	21-64020EA	Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	ALLIED MEDICAL LLC	1/EA	$ 2.01	$ 2.39	
158	ECG electrode, Positrace, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	218-1870-030PK	ECG electrode, Positrace, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	CONMED CORPORATION	30/PK	$ 4.93	$ 5.02	
159	LSU NiMH Battery	2223-80078	LSU NiMH Battery	LAERDAL MEDICAL CORPORATION	1/EA	$ 121.44	$ 123.87	
160	Salem Gastric Sump Tube, 18 Fr, 48inch 50ea/cs	2231-98618	Salem Gastric Sump Tube, 18 Fr, 48inch 50ea/cs	MED PLUS SERVICES USA	1/EA	$ 2.06	$ 2.10	
161	Vent Circuit, Adult, 10/cs AHP300	2422-59960	Vent Circuit, Adult, 10/cs AHP300	ALLIED MEDICAL LLC	10/CS	$ 110.39	$ 151.06	
162	Utility Pouch For QuikUtter Lite Stretcher, 8in x 8.5in x 1in	2526-71150	*DC* Utility Pouch For QuikUtter Lite Stretcher, 8in x 8.5in x 1in	RESCUE ESSENTIALS	1/EA	$ 15.74		**Discontinued. Please remove.**
163	Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	253-DDP-100	Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	DEFIBTECH LLC	1/ST	$ 56.92	$ 58.06	
164	Thermometer, Infrared Non-Contact w/Instantaneous Readings	2731-13119	*DC* Non-Contact Infrared Thermometer	MEDSOURCE INTERNATIONAL	1/EA	$ 41.39		**Discontinued. Please remove.**
164-ALT	Thermometer, Infrared Non-Contact w/Instantaneous Readings	12992	Curaplex Infra-Red Ear Thermometer 20ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA		$ 15.95	**Replacement Item. Please Add.**
165	Medsource Non-contact Infrared thermometer IR 300 40EA/CS	2731-31002	*NON RETURNABLE* Medsource Non-contact Infrared thermometer IR 300	MEDSOURCE INTERNATIONAL	1/EA	$ 19.99	$ 51.81	
166	Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro	2742-40289	Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro 1/PR	ZOLL MEDICAL CORPORATION	1/PR	$ 109.85	$ 112.05	
167	Cardiac Science G3 Pro Electrodes Polarized	2742-60001	Cardiac Science G3 Pro Electrodes Polarized	ZOLL MEDICAL CORPORATION	1/EA	$ 37.66	$ 49.87	

Amendment 1 (04/20/24)

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
168	Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	2742-98198	*DC* Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	PHILIPS HEALTHCARE	1/PR	$ 28.92		Discontinued. Please remove.
168-ALT	Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	989803149981	DEFIB PAD SMART PADS III 1/PR FOR USE WITH FR3	PHILIPS HEALTHCARE	1/PR		$ 38.86	Replacement Item. Please Add.
169	5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	2743-98161	*DC* 5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	PHILIPS HEALTHCARE	1/EA	$ 94.12		Discontinued. Please remove.
169-ALT	5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	2743-64401	5 LEAD SNAP LEAD SET FOR MRX - EXTREMITIES	PHILIPS HEALTHCARE	1/EA		$ 96.00	Replacement Item. Please Add.
170	5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	2743-98171	*DC* 5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	PHILIPS HEALTHCARE	1/EA	$ 109.80		Discontinued. Please remove.
170-ALT	5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	2743-60201	5 LEAD SNAP LEAD SET FOR MRX - CHEST	PHILIPS HEALTHCARE	1/EA		$ 112.00	Replacement Item. Please Add.
171	Curaplex ECG 75mm Thermal Chart Paper Red Grid, Roll for Philips Heartstart MRx 1/RL	2745-10075	Curaplex ECG Chart Paper, Thermal, 75mm, Red Grid, Roll for Philips Heartstart MRx 1/RL 75RL/CT	ASP GLOBAL	1/RL	$ 2.96	$ 3.01	
172	Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11,12,LP15	2745-10108	Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11, LP12 , LP15 1/RL 60RL/CT	ASP GLOBAL	1/RL	$ 2.14	$ 2.18	
173	LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	2745-90180	*DC* Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series	ZOLL MEDICAL CORPORATION	6/BX	$ 32.97		Discontinued. Please remove.
173-ALT	LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	2745-87501	Thermal Paper, 80mm Roll, Plain White, EKG Paper for Zoll X Series Monitors, 6RL/BX	ZOLL MEDICAL CORPORATION	6/BX	$ 32.97	$ 33.63	
173-BTMALT-ALT	LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	2745-10080	Curaplex ECG Chart Paper, Thermal, 80mm, No grid, Compatible w/ Zoll X Series 1/RL 75RL/CT	ASP GLOBAL	1/RL		$ 1.85	Alternative Item. Please Add.
174	Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	2750-30145	Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	ZOLL MEDICAL CORPORATION	1/EA	$ 285.79	$ 317.45	
175	Blood Glucose Meter, Assure Prism Multi *Approved for Multipatient Use*	2761-53010	*SEE NOTES* Blood Glucose Meter, Assure Prism Multi*Approved for Multipatient Use*	ARKRAY USA, INC.	1/EA	$ 6.53	$ 6.66	
176	Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	2762-53060	Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	ARKRAY USA, INC.	1/BX	$ 10.47	$ 10.67	
177	Blood Glucose Test Strips, Assure Prism Multi 50/bx *Approved for Multipatient Use*	2763-53050	Blood Glucose Test Strips, Assure Prism Multi 50/ bottle; 1btl/box *Approved for Multipatient Use*	ARKRAY USA, INC.	50/BX	$ 12.72	$ 12.97	
178	Lancets, Assure Lance, 25 ga x 2 mm 100/bx	2764-80125	Lancets, Assure Lance, 25 ga x 2 mm 100/bx	ARKRAY USA, INC.	100/BX	$ 12.59	$ 12.84	
179	Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	276-7303EA	Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	DUKAL, LLC	1/EA	$ 1.82	$ 1.85	
179-BTMALT	Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	16570	Curaplex Blanket, Yellow Highway, 58 in x 90 in 24ea/cs	MEDSOURCE INTERNATIONAL	1/EA		$ 1.81	Alternative Item. Please Add.
180	Nail polish remover pad, Acetone Free 100BX, 10BX/CS	279-1501BX	Nail polish remover pad, Acetone Free 100BX, 10BX/CS	DYNAREX CORPORATION	100/BX	$ 4.29	$ 5.75	
181	Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	279-3503EA	Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	DYNAREX CORPORATION	1/EA	$ 0.19	$ 0.19	
182	Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	279-3601BX	Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	DYNAREX CORPORATION	100/BX	$ 1.45	$ 1.47	
183	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	30061MS	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 2.07	$ 2.39	
184	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	301-100EA	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.26	$ 0.26	
185	Curaplex Select Nebulizer, Small-volume Hand-held T-piece Mouthpiece, Flextube, 7"Tubing 50/cs	301-200EA	Curaplex Select Nebulizer, Small-volume, Hand-held, T-piece, Mouthpiece, Flextube, 7 ft Tubing 50/cs	AIRLIFE	1/EA	$ 0.68	$ 0.69	
186	Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	301-9000EA	Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	ENGINEERED MEDICAL SYSTEMS	1/EA	$ 2.16	$ 2.20	
187	Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	30-26040BX	Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	EXEL INTERNATIONAL	100/BX	$ 11.69	$ 11.92	
188	Hypodermic needle, regular bevel, 25 ga x 1 1/2 in., sterile 100/bx 20bx/cs	30-26406BX	Hypodermic needle, regular bevel, 25 ga x 1 1/2 in 100/bx 20bx/cs	EXEL INTERNATIONAL	100/BX	$ 4.74	$ 4.83	
189	Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	30-26702EA	Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	EXEL INTERNATIONAL	1/EA	$ 0.30	$ 0.30	
190	Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	30-26704EA	Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	EXEL INTERNATIONAL	1/EA	$ 0.30	$ 0.30	
191	GO-PAP with BiTrac ED with Neb - Adult Medium or Adult Large	313-4602NEA	GO-PAP with BiTrac ED with Neb - Adult Medium	PULMODYNE	1/EA	$ 45.67	$ 46.58	
192	Curaplex Strap Set,5 ft,2 pc, Orange, Polypropylene, Plastic Side Release Budde, Loop Lock, 3/pk	3172-53615	Curaplex Strap Set,5 ft,2 pc, Orange, Polypropylene, Plastic Side Release Budde, Loop Lock, 3/pk	SAFETY INTERNATIONAL	3/PK	$ 6.81	$ 6.94	
193	Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	3173-113	*DC* Restraint Straps, 2 Piece, 5 Foot, Plastic Swivel Speed Clip, Orange	CURAPLEX BY BOUNDTREE	1/EA	$ 2.84		Discontinued. Please remove.
193-ALT	Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	3172-53615	Curaplex Strap Set,5 ft,2 pc, Orange, Polypropylene, Plastic Side Release Budde, Loop Lock, 3/pk	SAFETY INTERNATIONAL	3/PK	$ 6.81	$ 6.94	
194	Posey Foam Limb Holders 1/PR	3176-25300	Posey Foam Limb Holders 1/PR	TIDI PRODUCTS, LLC	1/PR	$ 6.09	$ 6.21	
195	Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	3244-40802	Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	TAYLOR HEALTHCARE PRODUCTS	1/EA	$ 55.83	$ 56.94	
196	SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	3245-12419	SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	MEDSOURCE INTERNATIONAL	1/EA	$ 462.13	$ 512.52	
197	MegaMover Transport Chair, PowerGrips, 35 in x 35 in, Nonwoven Poly 8ea/cs	3246-56307	MegaMover Transport Chair, 35 in x 35 in, Nonwoven/Poly, White/Yellow, 8 Handles 10ea/cs	LITTLE RAPIDS CORPORATION/GRAHAM MEDICAL	1/EA	$ 17.26	$ 17.60	
198	Transfer Device, Quiklifter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	3246-45750	Transfer Device, Quiklifter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	RESCUE ESSENTIALS	1/EA	$ 13.10	$ 13.36	

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

Bid Line #	Okaloosa County Finnance Department Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Selling UoM	Current Price	New Price	Notes
199	Curaplex Patient Mover Plus 1/EA 10EA/CS	3246-95204	Curaplex Patient Transporter Plus, 1900 lb Capacity, 14 Handles 10EA/CS	ASP GLOBAL	1/EA	$ 22.45	$ 22.90	
200	Nitroglycerin 0.4mg tabs 4BT/BX	3304-03	Nitroglycerin 0.4mg 25 tabs/ bottle; 4 btls/ bx	CARDINAL HEALTH-PHARMA	100/BX	$ 53.87	$ 54.95	
200-ALT	Nitroglycerin 0.4mg tabs 4BT/BX	8-0436-11	Nitroglycerin Sublingual Tabs 0.4mg 25/BTL	HF ACQUISITION CO, LLC (HEALTHFIRST)	25/BT	$ 11.42	$ 11.64	
201	ANSI CLASS 2 SAFETY VEST MESH LG/XL SILVER REFL LIME GREEN	3441-71404	Safety Vest, ANSI Class 2, Lime Green, Mesh, LG/XL, Silver Reflective	SAFETY FLAG COMPANY	1/EA	$ 12.31	$ 12.55	
202	KETOROLAC 30MG/ML 1ML SDV 25EA/BX	3795-01	*DC* KETOROLAC 30MG/ML 1ML SDV 25EA/BX	PFIZER INC.	25/BX	$ 48.60		Discontinued. Please remove.
202-ALT	KETOROLAC 30MG/ML 1ML SDV 25EA/BX	118-25	Ketorolac 30mg/ml, 1ml vial 25/cs	CARDINAL HEALTH-PHARMA	25/CS		$ 49.57	Replacement Item. Please Add.
203	KETOROLAC 60MG 2ML VIAL 25EA/BX	0119-25	Ketorolac 60mg, 2ml vial 25EA/BX	CARDINAL HEALTH-PHARMA	25/BX	$ 218.03	$ 222.39	
204	ONDANSETRON 4MG 2ML VIAL 25EA/BX	6130-05	Ondansetron 4mg, 2ml vial 25EA/BX	CARDINAL HEALTH-PHARMA	25/BX	$ 12.65	$ 12.90	
205	ONDANSETRON 2MG/ML, 20ML VIAL	4759-01	ONDANSETRON 2MG/ML, 20ML VIAL	PFIZER INC.	1/EA	$ 3.10	$ 8.37	
206	Supraglottic Airway Tube Only, KING LTS-D, Size 4, Red, Adult 5-6 ft, w/Suction Port 10ea/cs	477-KLTSD4214EA	Supraglottic Airway Tube Only, KING LTS-D, Size 4, Red, Adult 5-6 ft, w/Suction Port 10ea/cs	AMBU INC.	1/EA	$ 32.86	$ 33.51	
207	BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	520-211	BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	AMBU INC.	1/EA	$ 9.77	$ 9.96	
208	BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	530-213	BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	AMBU INC.	1/EA	$ 9.56	$ 9.75	
209	BVM, SPUR II, INFANT W/ NEONATE MASK 12/CS	540-211	BVM, SPUR II, Infant w/Neonate Mask 12ea/cs	AMBU INC.	1/EA	$ 9.56	$ 9.75	
210	Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	578-1510BX	*NON-RETURNABLE* Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	MOLDEX-METRIC, INC.	20/BX	$ 23.17	$ 27.70	
211	SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	5810-8512	SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	MED PLUS SERVICES USA	1/EA	$ 4.60	$ 4.69	
212	IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	600-10	*DCB-USE 1920-01010 * IV Flush Syringe, Normal Saline, 10 ml Prefilled 12 cc Syr 100ea/bx 4bx/cs	AQUABILITI	1/EA	$ 0.40	$ 0.40	
212-ALT	IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	1920-01010	*7/2024 Best Dating* IV flush syringe, Normal Saline, 10ml Prefilled in 10ml Syringe 30ea/bx 8bx/cs	AMSINO INTERNATIONAL, INC.	1/EA	$ 0.40	$ 0.40	
213	POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	6002-86	*DC* POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	BUNZL/R3 CHICAGO	10/BX	$ 3.89		Discontinued. Please remove.
213-ALT	POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	601240	POVIDONE IODINE (PVP) SWABSTICKS 1/PK 50/BX (10BX/CS)	DYNAREX CORPORATION	50/BX		$ 6.37	Replacement Item. Please Add.
214	Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	6013-10	Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	HIKMA PHARMACEUTICALS USA INC	10/BX	$ 43.81	$ 44.68	
215	IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	7800-09	IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	B. BRAUN MEDICAL INC.	1/EA	$ 3.01	$ 3.07	
216	FUROSEMIDE 100MG, 10ML VIAL 2049 25EA/BX	0284-25	Furosemide 100mg, 10ml vial 25EA/BX	BAXTER HEALTHCARE PHARM DIVISION	25/BX	$ 79.43	$ 81.02	
217	Ondansetron 4mg, 2ml vial 25EA/BX	6130-05	Ondansetron 4mg, 2ml vial 25EA/BX	CARDINAL HEALTH-PHARMA	25/BX	$ 12.65	$ 12.90	
218	Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	661469MS	Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	ASP GLOBAL	100/BX	$ 16.14	$ 16.46	
219	Curaplex IV Start Kit w/Tegaderm, 8"Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, TQ, Tape	670064-KIT	Curaplex IV Start Kit (Tegaderm, Alcohol, Flush)	PARENT PRODUCTION	1/EA	$ 2.36	$ 2.40	
220	KIT ADVANCED LIFE SUPPORT (ALS) PROFESSIONAL BLUE 5108	685108RB	Bag, Ferno Model 5108 Professional ALS Bag, Blue	FERNO WASHINGTON	1/EA	$ 440.96	$ 515.08	
221	IV Solution, Dextrose 10% 250ml Bag 24ea/cs	7520-20	IV Solution, Dextrose 10% 250ml Bag 24ea/cs	B. BRAUN MEDICAL INC.	1/EA	$ 2.80	$ 2.85	
222	Berman airway, 50 mm, light blue, non-sterile 50ea/bx	2010-34050	Curaplex Disp Berman Oral Airway, Inf, 50mm (Blue) Individually Wrapped 1/EA 50EA/BG 60BG/CS	ASP GLOBAL	1/EA	$ 0.16	$ 0.16	
223	Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	792-1-1508-00EA	Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	AIRLIFE	1/ST	$ 2.14	$ 2.18	
224	Curaplex Select Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	792-5-0236-09	Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	AIRLIFE	1/EA	$ 55.85	$ 56.96	
225	Curaplex Select Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	792-5-0236-10	Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	AIRLIFE	1/EA	$ 55.85	$ 56.96	
226	Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	821-5170-200EA	Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	TECHSTYLES DIVISION OF ENCOMPASS GROUP LLC	1/EA	$ 13.35	$ 16.88	
227	Oxygen Mask, Adult, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	533-MS-25060EA	Curaplex Oxygen Mask, Adult, Elongated, High Conc, Total NRB w/o Vent, Reservoir Bag, Tubing 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA	$ 0.75	$ 0.76	
228	Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	87-2202EA	*DC* Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	AIRLIFE	1/EA	$ 0.80		Discontinued. Please remove.
228-ALT	Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	533-MS-25058EA	Curaplex Oxygen Mask, Pediatric, Elongated, Total NRB, w/o Safety vent, 7 ft Tubing 50ea/cs	MEDSOURCE INTERNATIONAL - IMPORT	1/EA		$ 0.81	Replacement Item. Please Add.
229	Curaplex OXYGEN CONNECTING TUBING, 7', 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	87-3007EA	*DC* Curaplex OXYGEN CONNECTING TUBING, 7 FT, 3 CHANNEL SAFETY TUBING, 3/16 IN ID	AIRLIFE	1/EA	$ 0.26		Discontinued. Please remove.
229-ALT	Curaplex OXYGEN CONNECTING TUBING, 7', 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	36-1420EA	Oxygen supply tubing connector, ribbed, couples oxygen supply tubing utilizing 5-7mm constr 50ea/cs	MEDLINE INDUSTRIES, INC.	1/EA		$ 0.16	Replacement Item. Please Add.
230	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	9-01212-70	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	AIRLIFE	1/EA	$ 4.67	$ 4.76	

Renewal Item List for Okaloosa County Finnance Department
EMS Supplies and Inventory Management Software

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231	ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	9501-25	ALBUTEROL 0.083% 2.5MG, 3ML 25VIALS/BX	NEPHRON PHARMACEUTICALS CORPORATION	25/BX	$ 3.85	$ 4.71	
232	C3 Ketamine 50mg/ml, 10ml Vial 10/ box	9508-10	C3 Ketamine 50mg/ml, 10ml Vial 10/ box	HIKMA PHARMACEUTICALS USA INC	10/BX	$ 84.42	$ 86.11	
233	RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	B0125	RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	DICK MEDICAL SUPPLY	1/EA	$ 1.86	$ 1.89	
234	Intellisense Lithium Battery for Powerheart AED G3 9300E, 9300A, 9390E & 9390A Devices	CAR9146	Intellisense Lithium Battery, for use in Powerheart AED G3 9300E, 9300A, 9390E and 9390A Devices	ZOLL MEDICAL CORPORATION	1/EA	$ 273.63	$ 317.45	
235	Oxygen Regulator, 0-25 Liter 2 DISS	CRAAREG8725B2D	Oxygen Regulator, 0-25 Liter 2 DISS, Blue	MERET	1/EA	$ 33.07	$ 33.73	
236	Curaplex Brass Oxygen Regulator/Pressure Reducer, CGA540, Preset Pressure, 2 DISS	D2404	*DC* All Brass Regulator, Preset Pressure, CGA 540, 2 PTO	CURAPLEX BY BOUNDTREE	1/EA	$ 69.85		Discontinued. Please remove.
236-ALT	Curaplex Brass Oxygen Regulator/Pressure Reducer, CGA540, Preset Pressure, 2 DISS	CRAAREG8725B2D	Oxygen Regulator, 0-25 Liter 2 DISS, Blue	MERET	1/EA	$ 33.07	$ 33.73	Replacement Item.
237	PEEP VALVE DISPOSABLE ADJUSTABLE 22MM INNER DIAMETER 20/BX	D4177	PEEP Valve, Disposable, Adjustable, 22mm Inner Diameter 20ea/cs	AMBU INC.	1/EA	$ 3.25	$ 3.31	
238	Airway,Berman 70MM LG Child White 50/BX Bulk	D4244	Berman Airway Size 2 70MM Lg Child White 50/BX Bulk	TELEFLEX LLC	1/EA	$ 0.29	$ 0.29	
239	TRIAGE TAG 50/PKG	DMS-05006	TRIAGE TAG 50/PKG	DISASTER MANAGEMENT SYSTEMS, INC.	50/PK	$ 59.81	$ 61.00	
240	OB KIT DISPOSABLE IN BAG 10/CS	F1652BAG	OB KIT DISPOSABLE IN BAG 10/CS	DYNAREX CORPORATION	1/EA	$ 6.49	$ 7.23	
241	GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	F165622	GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	DYNAREX CORPORATION	200/BG	$ 2.58	$ 2.63	
242	GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	F165629	GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	DYNAREX CORPORATION	50/TR	$ 2.00	$ 2.04	
243	TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	F165631	TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	DYNAREX CORPORATION	12/BX	$ 9.93	$ 10.12	
244	TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	F165632	TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	DYNAREX CORPORATION	6/BX	$ 9.93	$ 10.12	
245	Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	F62254	Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	100/BX	$ 11.87	$ 12.10	
246	IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	G5503	IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	B. BRAUN MEDICAL INC.	1/EA	$ 1.88	$ 1.91	
247	LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	L780020	LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	LAERDAL MEDICAL CORPORATION	1/EA	$ 856.26	$ 1,011.20	
248	5-LEAD ECG TRUNK CABLE	M1520A	*DC* 5-LEAD ECG TRUNK CABLE	PHILIPS HEALTHCARE	1/EA	$ 154.64		Discontinued. Please remove.
249	SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	M1943A	SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	PHILIPS HEALTHCARE	1/EA	$ 144.47	$ 166.70	
250	KLTD Military Kit, Size 3&4, Non-sterile, ind Lube Packet, Reference Card, 60cc Syringe 5ea/cs	MIL-KLTD203	*DC* KLTD Military Kit, Sz 3, Non-sterile, ind Lube Packet, Reference CD, 60cc Syringe	AMBU INC.	1/EA	$ 43.09		Discontinued. Please remove.
251	KLTD Military Kit, Size 4, Non-sterile, ind Lube Packet, Reference Card, 60cc Syringe 5ea/cs	MIL-KLTD204	*DC* Military Kit, Sz 4, Non-sterile, ind Lube Packet, Reference CD, 60cc Syringe	AMBU INC.	1/EA	$ 43.09		Discontinued. Please remove.
252	HyFin Chest Seal, 6 in H x 6 in W	NAR10-0015	HyFin Chest Seal, 6 in H x 6 in W	NORTH AMERICAN RESCUE, LLC	1/EA	$ 9.76	$ 9.95	
253	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	NARZZ-0056	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	NORTH AMERICAN RESCUE, LLC	1/EA	$ 10.03	$ 10.23	
254	Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	R3119	Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	SAFETEC OF AMERICA, INC.	1/EA	$ 1.88	$ 1.91	
255	Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	R4388	Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	ANSELL HEALTHCARE PRODUCTS LLC	50/BX	$ 10.79	$ 11.00	
256	HOT COMPRESS 5 IN X 9 IN 24/CS	S3527	HOT COMPRESS 5 IN X 9 IN 24/CS	DYNAREX CORPORATION	24/CS	$ 13.38	$ 13.64	
257	TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	SEE550	*DC* TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	R & B FABRICATIONS, INC.	1/EA	$ 42.08		Discontinued. Please remove.
257-ALT	TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	3460-23184	5 POCKET TRIAGE TAPE DISPENSER FANNY/WAIST PACK	R & B FABRICATIONS, INC.	1/EA		$ 82.86	Replacement Item. Please Add.

Attachment "B"

GENERAL SERVICES INSURANCE REQUIREMENTS

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.

2. All insurance policies shall be with insurers authorized to do business in the State of Florida and having a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.

3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

4. With the exception of Workers' Compensation policies and Professional Liability, the County shall be shown as an Additional Insured with Endorsement for each policy on the Certificate of Insurance.

5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day notice to the Contractor.

6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.

7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contactor.

8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage and a Waiver of Subrogation in favor of the County on the Certificate of Insurance. If there is an existing approved State of Florida Exemption for Workers' Compensation it must be provided to Okaloosa County.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury liability caused by the Contractor.

2. Commercial General Liability coverage shall include the following:

    1.) Premises & Operations Liability
    2.) Bodily Injury and Property Damage Liability
    3.) Independent Contractors Liability
    4.) Contractual Liability
    5.) Products and Completed Operations Liability

3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

		LIMIT
1.	Workers' Compensation	
	1.) State	Statutory
	2.) Employer's Liability	$500,000 each accident
2.	Business Automobile	$1M each accident (A combined single limit)
3.	Commercial General Liability	$1M each occurrence for Bodily Injury & Property Damage $1M each occurrence Products and completed operations
4.	Personal and Advertising Injury	$1M each occurrence

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

1. Certificates of Insurance indicating the project name, number, and evidencing all required coverage and if applicable any State of Florida approved Workers' Compensation Exemption must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County BCC, 5479A Old Bethel Road, Crestview, Florida, 32536.

2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10 days' prior written notice if cancellation is for nonpayment of premium).

3. In the event that the insurer is unable to accommodate the cancellation notice Requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and Addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, FL 32536.

4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.

5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.

6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.

7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.

8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

EXCESS/UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

BOARD OF COUNTY COMMISSIONERS
AGENDA REQUEST

DATE: April 16, 2024
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Patrick Maddox
SUBJECT: Amendment 1 to the Bound Tree Medical, LLC, Contract
DEPARTMENT: Public Safety
BCC DISTRICT: All

STATEMENT OF ISSUE: Request approval of Amendment 1 to the Bound Tree Medical, LLC, contract for EMS supplies and inventory management software for a 1 year renewal and updated pricing/supplies list.

BACKGROUND: On April 20, 2021, Bound Tree Medical, LLC, was awarded a three (3) year contract with two (2) one (1) year renewals to provide EMS supplies and inventory management software. The contract is scheduled to expire on April 19, 2024. The amendment extends the contract for one (1) additional year with the contract expiring on April 19, 2025.

An updated price list is included as Attachment A to the amendment removing some discontinued items and updating pricing of some medical supplies.

FUNDING SOURCE, (If Applicable):
Department #4500
Account #552600
Amount $587,710 (Varies based on usage)

OPTIONS: Approve/Deny

RECOMMENDATIONS: Approval of Amendment 1 to the Bound Tree Medical, LLC, medical supplies and inventory management contract.

RECOMMENDED BY:

Patrick Maddox
Patrick Maddox, Director Public Safety 4/5/2024

APPROVED BY:

Craig M. Coffey
Craig Coffey, Deputy County Administrator - Operations 4/16/2024

CONTRACT, LEASE, AGREEMENT CONTROL FORM

Date:	04/20/2021
Contract/Lease Control #:	C21-3072-PS
Bid #:	ITB 19-21-PS
Contract/Lease Type:	CONTRACT
Award To/Lessee:	BOUNDTREE MEDICAL, LLC.
Owner/Lessor:	OKALOOSA COUNTY
Effective Date:	04/20/2021
Expiration Date:	04/19/2024
Description of Contract/Lease:	EMS SUPPLIES & INVENTORY MANAGEMENT SOFTWARE
Department:	PS
Department Monitor:	MADDOX
Monitor's Telephone #:	850-651-7150
Monitor's FAX # or E-mail:	PMADDOX@MYOKALOOSA.COM
Closed:	

cc: BCC RECORDS

EXHIBIT A

This Exhibit is hereby incorporated by reference into the main *Contract* C21-3072-PS between **Okaloosa County** and **Bound Tree Medical, LLC,** which agrees to abide by these contract clauses retroactively to their contract start date. INITIAL HERE SPS

FEDERAL PROVISION RELATED TO GRANT FUNDS THAT MAY BE USED TO FUND THE SERVICES AND GOODS UNDER THIS *SOLICATION*

This *contract* is fully Grant funded by the Florida Department of Health. To the extent applicable, in accordance with Federal law, respondents shall comply with the clauses as enumerated below. The *Contractor* shall adhere to all grant conditions as set forth in the requirements of grant no. *C1046* which have been provided to *Contractor*, along with any and all other applicable Federal Laws. Including, but not limited to, those set forth below, as well as those listed below, which are incorporated herein by reference:

a. 2 CFR. 25.110
b. 2 CFR Part 170 (including Appendix A), 180, 200 (including Appendixes), and 3000
c. Executive Orders 12549 and 12689
d. 41 CFR s. 60-1(a) and (d)
e. Consolidated Appropriations Act, 2021, Public Law 116-260 related to salary limitations

These cited regulations are hereby incorporated and made part of this *Contract* as if fully set forth herein. As stated above, this list is not all inclusive, any other requirement of law applicable in accordance with the Federal, State or grant requirements are also applicable and hereby incorporated into this *contract*. The provisions in this exhibit are supplemental and in addition to all other provisions within the *Contract*. In the event of any conflict between the terms and conditions of this Exhibit and the terms and conditions of the remainder of the *Contract*, the conflicting terms and conditions of this Exhibit shall prevail. However, in the event of any conflict between the terms and conditions of this Exhibit and the terms and conditions of any federal grant funding document provided specific to the funds being used to contract services or goods under this *Contract* the conflicting terms and conditions of that document shall prevail.

Drug Free Workplace Requirements (Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), 2 CFR § 182): Applicability: As required in the Drug-free workplace requirements in accordance with Drug Free Workplace Act of 1988 (Pub l 100-690, Title V, Subtitle D). Requirement: to the extent applicable, *contractor* must comply with Federal Drug Free workplace requirements as Drug Free Workplace Act of 1988.

Conflict of Interest (2 CFR § 200.112): Applicability: Any federal grant funded Contract or Contract that may receive federal grant funds. Requirement: The [*proposer/consultant/contractor*] must disclose in writing any potential conflict of interest to the County or pass-through entity in accordance with applicable Federal policy. Further, the County is required to maintain conflict of interest policies as it relates to procured contracts. In accordance with the Okaloosa County Purchasing Manual section 41.05(8), a conflict of interest exists when and of the following occur: i. Because of other activities, relationships, or contracts, a *contractor* is unable, or potentially unable, to render impartial assistance or advice; ii. A *contractor*'s objectivity in performing the contract work is or might be otherwise impaired; or iii. The *contractor* has an unfair competitive advantage.

Mandatory Disclosures (31 U.S.C. §§ 3799 – 3733): Applicability: All Contracts using federal grants funds, or which may use federal grant funds. Requirement: *Contractor* acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the *Contractor*'s actions pertaining to this *contract*. The contractor must disclose in writing all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award.

Utilization of Minority and Women Firms (M/WBE) (2 CFR § 200.321): Applicability: All federally grant funded Contracts or Contracts which may use federal grant funds. Requirement: The *Contractor* must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible, in accordance with 2CFR 200.321. If subcontracts are to be let, prime *Contractor* will require compliance by all sub-contractors. Prior to contract award, the *Contractor* shall document efforts to utilize M/WBE firms including what firms were solicited as suppliers and/or subcontractors as applicable and submit this information with their bid submittal. Information regarding certified M/WBE firms can be obtained from:

Florida Department of Management Services (Office of Supplier Diversity)
Florida Department of Transportation
Minority Business Development Center in most large cities and
Local Government M/DBE programs in many large counties and cities

Equal Employment Opportunity (As per 2 CFR Part 200, Appendix II(C); 41 CFR § 61-1.4; 41 CFR § 61-4.3; Executive Order 11246 as amended by Executive Order 11375): Applicability: except as otherwise provided under 41 CFR Part 60, applies to all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3. Requirement: During the performance of this Contract, the *contractor* agrees as follows: (1) The *Contractor* will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The *Contractor* will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, sexual orientation, gender identify, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff, or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The [Proposer/Contractor/Consultant] agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause; (2) The *Contractor* will, in all solicitations or advertisements for employees placed by or on behalf of the *Contractor*, state that all qualified applicants will receive considerations for employment without regard to race, color, religion, sex, or national origin; (3) The *Contractor* will send to each labor union or representative of workers with which it has a collective bargaining Contract or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the *Contractor*'s commitments under this section and shall post copies of the notice in conspicuous places available to employees and applicants for employment; (4) The *Contractor* will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor; (5) The *Contractor* will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.; (6) In the event of the *Contractor*'s noncompliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, this

contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.; (7) *Contractor* will include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The *Contractor* will take such action with respect to any subcontract or purchase order as the administering agency may direct as a means of enforcing such provisions, including sanctions for noncompliance: Provided, however, that in the event a *Contractor* becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the administering agency the *Contractor* may request the United States to enter into such litigation to protect the interests of the United States.

Additional notice and requirement for federally assisted contracts or subcontracts in excess of $10,000.00:

Clean Air Act (42 U.S.C. 7401–7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251–1387, as amended): Applicability: Contracts and subgrants of amounts in excess of $150,000.00. Requirement: *Contractor* agrees to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401–7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251–1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).

Debarment and Suspension (2 CFR part 180, Executive Orders 12549 and 12689): Applicability: All contracts with federal grant funding or possibility of federal grant funds being used. Requirement: *Contractor* certifies that it and its principals, if applicable, are not presently debarred or suspended by any Federal department or agency from participating in this transaction. [*proposer/consultant/contractor*] now agrees to verify, to the extent applicable that for each lower tier subcontractor that exceeds $25,000 as a "covered transaction" under the Services to be provided is not presently disbarred or otherwise disqualified from participating in the federally assisted services. The [*proposer/consultant/contractor*] agrees to accomplish this verification by: (1) Checking the System for Award Management at website: http://www.sam.gov; (2) Collecting a certification statement similar to the Certification of Offeror /Bidder Regarding Debarment, herein; (3) Inserting a clause or condition in the covered transaction with the lower tier contract.

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352): Applicability: Applicable to any individual/entity that applies or bids/procures an award in excess of $100,000. Requirement: [*proposer/consultant/contractor*] must file the required certification, attached to the procurement. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award. The contractor shall certify compliance.

Rights to Inventions Made Under a Contract or Agreement (37 CFR Part 401): Applicability: If the Federal award meets the definition of "funding agreement" under 37 CFR § 401.2 additional

Standard patent rights clauses in accordance with 37 CFR § 401.14 shall apply. Requirement: Please contact the County for further information related to the applicable standard patent rights clauses.

Procurement of Recovered Materials (2 CRF 200.323 and 40 CFR Part 247): Applicability: All contractors of Okaloosa County when federal funds may be or are being used under the Contract. Requirement: [*proposer/consultant/contractor*] must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Access to Records and Reports: Applicability: All Contracts that received or may receive federal grant funding. Requirement: [*Proposer/consultant/contractor*] will make available to the County's granting agency, the granting agency's Office of Inspector General, the Government Accountability Office, the Comptroller General of the United States, Okaloosa County, Okaloosa County Clerk of Court's Inspector General, or any of their duly authorized representatives any books, documents, papers or other records, including electronic records, of the contractor that are pertinent to the County's grant award, in order to make audits, investigations, examinations, excerpts, transcripts, and copies of such documents. The right also includes timely and reasonable access to the contractor's personnel during normal business hours for the purpose of interview and discussion related to such documents. This right of access shall continue as long as records are retained.

Record Retention (2 CFR § 200.333): Applicability: All Contracts that received or may receive federal grant funding. Requirement: [*proposer/consultant/contractor*] will retain of all required records pertinent to this contract for a period of three years, beginning on a date as described in 2 C.F.R. §200.333 and retained in compliance with 2 C.F.R. §200.333.

Federal Changes: *Contractor* shall comply with all applicable Federal agency regulations, policies, procedures and directives, including without limitation those listed directly or by reference, as they may be amended or promulgated from time to time during the term of *the contract*.

Termination for Default (Breach or Cause): Applicability: All Contracts that may receive federal funds or that are federally funded above the micro-purchase amount. Requirement: If Contractor does not deliver supplies in accordance with the contract delivery schedule, or, if the contract is for services, the Contractor fails to perform in the manner called for in the contract, or if the Contractor fails to comply with any other provisions of the contract, the County may terminate the contract for default. Termination shall be effected by serving a notice of termination on the contractor setting forth the manner in which the Contractor is in default. The contractor will only be paid the contract price for supplies delivered and accepted, or services performed in accordance with the manner of performance set forth in the contract.

Termination for Convenience: Applicability: All Contracts that may receive federal funds or that are federally funded above the micro-purchase amount. Requirement: *The Contract* may be terminated by Okaloosa County in whole or in part at any time, upon ten (10) days written notice.

If the Contract is terminated before performance is completed, the [*Contractor/Consultant*] shall be paid only for that work satisfactorily performed for which costs can be substantiated.

Safeguarding Personal Identifiable Information (2 CFR § 200.82): Applicability: All Contracts receiving, or which may receive federal grant funding. Requirement: The *contractor* will take reasonable measures to safeguard protected personally identifiable information and other information designated as sensitive by the awarding agency or is considered sensitive consistent with applicable Federal, state and/or local laws regarding privacy and obligations of confidentiality.

Prohibition On Utilization Of Cost Plus A Percentage Of Cost Contracts (2 CFR Part 200): Applicability: All Contracts receiving or which may receive federal grant funding. Requirement: The County will not award contracts containing Federal funding on a cost-plus percentage of cost basis.

Energy Policy and Conservation Act (43 U.S.C. § 6201 and 2 CFR Part 200 Appendix II (H): Applicability: For any contracts except micro-purchases ($3000 or less, except for construction contracts over $2000). Requirement: The *contractor* shall comply with mandatory standards and policies relating to energy efficiency, stating in the state energy conservation plan issued in compliance with the Energy Policy and Conservation act. (Pub. L. 94-163, 89 Stat. 871) [53 FR 8078, 8087, Mar. 11, 1988, as amended at 60 FR 19639, 19645, Apr. 19, 1995].

Trafficking Victims Protection Act (2 CFR Part 175): Applicability: All federally grant funded contracts or contracts which may become federally grant funded. Requirement: The *Contractor* will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits the *Contractor* from (1) engaging in severe forms of trafficking in persons during the period of time that [*this Contract/resulting contract*] is in effect; (2) procuring a commercial sex act during the period of time that *this Contract* is in effect; or (3) using forced labor in the performance of the contracted services under *this contract. This Contract* may be unilaterally terminated immediately by County for *Contractor*'s violating this provision, without penalty.

Domestic Preference For Procurements (2 CFR § 200.322): Applicability: All Contracts using federal grant funds or which may use federal grant funds. Requirement: As appropriate and to the extent consistent with law, to the greatest extent practicable when using federal funds for the services provided in *this Contract,* shall provide a preference for the purchase, acquisition, or use of goods and products or materials produced in the United States.

Buy America (Build America, Buy America Act (Public Law 117-58, 29 U.S.C. § 50101. Executive Order 14005): Applicability: Applies to purchases of iron, steel, manufactured products and construction materials permanently incorporated into infrastructure projects, where federal grant funding agency requires it or if the grant funds which may come from any federal agency, but most commonly: the U.S. Environmental Protection Agency (EPA), the U.S. Federal Transit Administration (FTA), the US Federal Highway Administration (FHWA), the U.S. Federal Railroad Administration (FRA), Amtrack and the U.S. Federal Aviation Administration (FAA). Requirement: All iron, steel, manufactured products and construction materials used under a federally grant funded project must be produced in the United States. Additional requirements may apply depending on the Federal Granting Agency provisions, please check with Okaloosa County for further details. Proposers shall be required to submit a completed Buy America

Certificate with this procurement, an incomplete certificate may deem the proposers submittal non-responsive.

Prohibition On Certain Telecommunications And Video Surveillance Services Or Equipment (2 CFR § 200.216): Applicability: All Contracts using federal grant funds or which may use federal grant funds. Requirement: *Contractor* and any subcontractors are prohibited to obligate or spend grant funds to: (1) procure or obtain, (2) extend or renew a contract to procure or obtain; or (3) enter into a contract to procure or obtain equipment, services, or systems that use covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. As described in Pub. L. 115-232, section 889, covered telecommunications equipment is telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities). i. For the purpose of public safety, security of government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities). ii. Telecommunications or video surveillance services provided by such entities or using such equipment. iii. Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise, connected to the government of a covered foreign country.

Enhanced Whistleblower Protections (41 U.S.C. § 4712): Applicability: National Defense Authorization Act of 2013 extending whistleblower protections to *Contractor* employees may apply to the Federal grant award dollars involved with *this Contract*. Requirement: See 42 U.S. Code § 4712 for further requirements. Requirement: An employee of *Contractor* and/or its subcontractors may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing to a person or body described in 42 U.S.C. § 4712(a)(2) information that the employee reasonably believes is evidence of gross mismanagement of a Federal contract or grant, a gross waste of Federal funds, an abuse of authority relating to a Federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or grant.

Federal Funding Accountability and Transparency Act (FFATA) (2 CFR § 200.300; 2 CFR Part 170): Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: In accordance with FFATA, the *Contractor* shall, upon request, provide Okaloosa County the names and total compensation of the five most highly compensated officers of the entity, if the entity in the preceding fiscal year received 80 percent or more of its annual gross revenues in federal awards, received $25,000,000 or more in annual gross revenues from federal awards, and if the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 or section 6104 of the Internal Revenue Code of 1986.

Federal Awardee Performance and Integrity Information System (FAPIIS)(The Duncan Hunter National Defense Authorization Act of 2009 (Public Law 110-417 and 2 CFR Part 200 Appendix XII)): Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The *Contractor* shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIIS) on a semi-annual

basis, throughout the life of this contract, by posting the required information in the System for Award Management via https://www.sam.gov.

Never Contract With The Enemy (2 CFR Part 183): Applicability: only to grant and cooperative agreements in excess of $50,000 performed outside of the United States, Including U.S. territories and are in support of a contingency operation in which members of the Armed Forces are actively engaged in hostilities. Requirement: The *contractor* must exercise due diligence to ensure that none of the funds, including supplies and services, received are provided directly or indirectly (including through subawards or contracts) to a person or entity who is actively opposing the United States or coalition forces involved in a contingency operation in which members of the Armed Forces are actively engaged in hostilities, which must be completed through 2 CFR 180.300 prior to issuing a subcontract.

Federal Agency Seals, Logos and Flags: Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The *contractor* shall not use any Federal Agency seal(s), logos, crests, or reproductions of flags or likenesses of any federal agency officials without specific federal agency pre-approval.

No Obligation by Federal Government: Applicability: All Contracts that may receive federal grant funding or are funded with federal grant funding. Requirement: The Federal Government is not a party to this contract and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from *the contract*.

The Treasurer/Chief Financial Officer [insert name of the signator] on behalf of Bound Tree Medical, LLC the [*contractor*] is authorized to sign below and confirm the [*proposer/consultant/contractor*] is fully able to comply with these requirements, federal terms and conditions and has on made any inquiries and further examination of the law and requirements as is necessary to comply.

DATE: 12/27/2022 SIGNATURE: 

COMPANY: Bound Tree Medical, LLC NAME: Shawn Saylor

ADDRESS: 5000 Tuttle Crossing Blvd.
Dublin, Ohio 43016

TITLE: Treasurer/ CFO

E-MAIL: Submitbids@Boundtree.com

PHONE NO.: 500.533.0523

Organization TIN Dashboard

Please see status details and complete any actions required below.

Organization Tax ID Number:xxxxx0765, Provider Name:Okaloosa County Board of County Commissioners

Action Required For This TIN

Attest to Payment and Terms

Validate TIN

Complete

Revenue and Tax Information

Complete

Submit New Information

Attest to Payment and Terms

1 of 2 Payments Attested

Get Started

You are required to confirm and attest to payment once a relief payment has been deposited in your account

Add Another Organization TIN

*Required Fields

Organization TIN*

Provider Organization Name (as displayed in the first field on W-9 for this TIN)*

TIN Type*

Select

Add Organization TIN

Important Information

HRSA Provider Relief Fund

Support

Contact Us

Feedback

Accessibility

Accessibility Statement

Attest to Payment and Terms

Attestation of Payment

*Required Fields

Automated payments are sent via Optum Bank with "HRSAPRFPMT" in the payment description. All relief payments are made to provider billing organizations based on their Taxpayer Identification Numbers (TINs). please confirm the account number and payment you received for this TIN.

This form should only be filled out once you have received the deposit in your account

Last Six Digits of Bank Account Number*

003875

Relief Fund Payment Amount*

$44,618.10

Cancel | Continue

Important Information

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POWERED BY UNITEDHEALTH GROUP

HRSA Health Resources & Services Administration

Attest to Payment and Terms

Attestation of Payment

- [x] I acknowledge receipt of $44,618.10 from the Public Health and Social Services Emergency Fund ("Relief Fund"), and accept the Terms and Conditions. If you receive a payment from funds appropriated in the Relief Fund under Division B of Public Law 116-127 and retain that payment for at least 90 days of payment issuance without contacting HHS regarding remittance of those funds, you are deemed to have accepted the following Terms & Conditions. This is not an exhaustive list and you must comply with any other relevant statutes and regulations, as applicable. Your commitment to full compliance with all Terms and Conditions is material to the Secretary's decision to disburse these funds to you. Non-compliance with any Term or Condition is grounds for the Secretary to recoup some or all of the payment made from the Relief Fund. These Terms and Conditions apply directly to the recipient of payment from the Relief Fund. In general, the requirements that apply to the recipient, also apply to sub-recipients and contractors under grants, unless an exception is specified.
- [x] By receiving and accepting Relief Fund payment, you attest that in accordance with the "Coronavirus Aid, Relief, and Economic Security (CARES) Act (P.L. 116-136); the Paycheck Protection Program (PPP) and Health Care Enhancement Act (P.L. 116-139), the Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act (P.L. 116-123), and the American Rescue Plan Act (P.L. 117-002)", you are eligible for this payment. You acknowledge that you may be asked to submit to the review process established by the U.S. Department of Health and Human Services, including its contractor (collectively, "HHS"), to determine your eligibility for this payment. Additionally, upon request by HHS, you will provide any and all information related to the disposition or use of the funds received under the Relief Fund for auditing and/or reporting purposes. I attest that I have the legal authority to act on behalf of the provider group that has received payment under the Relief Fund. For Electronic Funds Transfer / ACH Payments, HHS or its contractor may make adjustments to the payment whenever a correction or change is required. For example, if there is an error, you agree that HHS may correct the error immediately and without notice. Such errors may include, but are not limited to, reversing an improper credit, and correcting calculation and input errors. The right to make adjustments are not subject to any limitations or time constraints, except as required by law.
- [x] I have read and agree to the Optum Pay Enrollment Agreement Terms and Conditions.

I Reject Payment | I Accept Payment

Organization Tax ID Number:xxxxx0765, Provider Name:Okaloosa County Board of County Commissioners

Validate TIN	Revenue and Tax Information	Attest to Payment and Terms
Complete	Complete	Complete
	Submit New Information	2 of 2 Payments Attested
		Funds Accepted
		Reference Number: P3-99026437651 Accepted

Add Another Organization TIN

*Required Fields

Organization TIN*

Provider Organization Name (as displayed in the first field on W-9 for this TIN)*

TIN Type*

Select

Add Organization TIN

Important Information

HRSA Provider Relief Fund

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Acceptance of Terms and Conditions

I hereby attest to the following Terms and Conditions on behalf of the provider with the Tax Identification Number associated with this attestation ("Recipient"). I further attest that I am authorized to make such attestation on behalf of the Recipient. The Terms and Conditions below are not an exhaustive list and the Recipient agrees to comply with any other applicable statutes and regulations.

If the Recipient receives a payment from funds appropriated in the Public Health and Social Services Emergency Fund for rural health clinics ("Rural Testing Relief Fund") under Public Law 116-139 and retains that payment for at least 45 days without contacting HHS regarding remittance of those funds, the Recipient is deemed to have accepted the following Terms and Conditions.

The Recipient acknowledges that the Recipient's full compliance with all Terms and Conditions is material to the Secretary's decision to disburse funds to the Recipient. Non-compliance with any Term or Condition is grounds for the Secretary to recoup some or all of the payments made.

These Terms and Conditions apply directly to the Recipient. In general, the requirements that apply to the Recipient also apply to subrecipients and contractors, unless an exception is specified.

Rural Testing Relief Fund Payment Terms and Conditions

- The "Payment" means the funds received from the Public Health and Social Services Emergency Fund, as appropriated in Public Law 116-139 ("Rural Testing Relief Fund"). The Recipient means the healthcare provider, whether an individual or an entity, receiving the Payment.
- The Recipient certifies that it is a rural health clinic as defined in Social Security Act section 1861(aa)(2) and it provides COVID-19 testing or incurs COVID-19 related expenses; is not currently terminated from participation in Medicare or precluded from receiving payment through Medicare Advantage or Part D; is not currently excluded from participation in Medicare, Medicaid, and other Federal health care programs; and does not currently have Medicare billing privileges revoked.
- The Recipient certifies that the Payment will only be used to reimburse the Recipient for COVID-19 testing and COVID-19 related expenses.
    - COVID-19 testing means:
        - An in vitro diagnostic test defined in section 809.3 of title 21, Code of Federal Regulations (or successor regulations) for the detection of SARS–CoV–2 or the diagnosis of the virus that causes COVID–19, and the administration of such a test, that—

- Is approved, cleared, or authorized under section 510(k), 513, 515, or 564 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 360(k), 360c, 360e, 360bbb–3);
- The developer has requested, or intends to request, emergency use authorization under section 564 of the Federal Food, Drug, and Cosmetic Act (21 U.S.C. 360bbb–3), unless and until the emergency use authorization request under such section 564 has been denied or the developer of such test does not submit a request under such section within a reasonable timeframe;
- Is developed in and authorized by a State that has notified the Secretary of Health and Human Services of its intention to review tests intended to diagnose COVID-19; or
- Other test that the Secretary determines appropriate in guidance.

- COVID-19 related expenses means:
  - Building or construction of temporary structures, leasing of properties, and retrofitting facilities as necessary to support COVID-19 testing;
  - Other activities to support COVID-19 testing, including planning for implementation of a COVID-19 testing program, procuring supplies to provide testing, training providers and staff on COVID-19 testing procedures, and reporting data to HHS on COVID-19 testing activities; or
  - Items and services furnished to an individual during health care provider office visits (including in-person visits and telehealth visits), urgent care center visits, and emergency room visits that result in an order for or administration of COVID-19 testing, but only to the extent such items and services relate to the furnishing or administration of such product or to the evaluation of such individual for purposes of determining the need of such individual for such product.

- The Recipient certifies that it will not use the Payment to reimburse expenses or losses that have been reimbursed from other sources or that other sources are obligated to reimburse.
- The Recipient shall submit reports as the Secretary determines are needed to ensure compliance with conditions that are imposed on this Payment, and such reports shall be in such form, with such content, as specified by the Secretary in future program instructions directed to all Recipients.
- The Recipient consents to the Department of Health and Human Services publicly disclosing the Payment that Recipient may receive from the Rural Testing Relief Fund. The Recipient acknowledges that such disclosure may allow some third parties to estimate the Recipient's gross receipts or sales, program service revenue, or other equivalent information.
- The Recipient certifies that all information it provides as part of any application for the Payment, as well as all information and reports relating to the Payment that it provides in

the future at the request of the Secretary or Inspector General, are true, accurate and complete, to the best of its knowledge. The Recipient acknowledges that any deliberate omission, misrepresentation, or falsification of any information contained in this Payment application or future reports may be punishable by criminal, civil, or administrative penalties, including but not limited to revocation of Medicare billing privileges, exclusion from federal health care programs, and/or the imposition of fines, civil damages, and/or imprisonment.

- Not later than 10 days after the end of each calendar quarter, any Recipient that is an entity receiving more than $150,000 total in funds under the Coronavirus Aid, Relief, and Economics Security Act (P.L. 116-136), the Coronavirus Preparedness and Response Supplemental Appropriations Act (P.L. 116-123), the Families First Coronavirus Response Act (P.L. 116-127), the Paycheck Protection Program and Health Care Enhancement Act (P.L. 116-139), or any other Act primarily making appropriations for the coronavirus response and related activities, shall submit to the Secretary and the Pandemic Response Accountability Committee a report. This report shall contain: the total amount of funds received from HHS under one of the foregoing enumerated Acts; the amount of funds received that were expended or obligated for reach project or activity; a detailed list of all projects or activities for which large covered funds were expended or obligated, including: the name and description of the project or activity, and the estimated number of jobs created or retained by the project or activity, where applicable; and detailed information on any level of sub-contracts or subgrants awarded by the covered recipient or its subcontractors or subgrantees, to include the data elements required to comply with the Federal Funding Accountability and Transparency Act of 2006 allowing aggregate reporting on awards below $50,000 or to individuals, as prescribed by the Director of the Office of Management and Budget.
- The Recipient shall maintain appropriate records and cost documentation including, as applicable, documentation described in 45 CFR § 75.302 – Financial management and 45 CFR § 75.361 through 75.365 – Record Retention and Access, and other information required by future program instructions to substantiate the reimbursement of costs under this award. The Recipient shall promptly submit copies of such records and cost documentation upon the request of the Secretary, and Recipient agrees to fully cooperate in all audits the Secretary, Inspector General, or Pandemic Response Accountability Committee conducts to ensure compliance with these Terms and Conditions.
- The Secretary has concluded that the COVID-19 public health emergency has caused many healthcare providers to have capacity constraints. As a result, patients that would ordinarily be able to choose to receive all care from in-network healthcare providers may no longer be able to receive such care in-network. Accordingly, for all care for a presumptive or actual case of COVID-19, Recipient certifies that it will not seek to collect from the patient out-of-pocket expenses in an amount greater than what the patient would have otherwise been required to pay if the care had been provided by an in-network Recipient.

The following statutory provisions also apply:

General Provisions in FY 2020 Consolidated Appropriation

SEC. 202. Executive Pay. None of the funds appropriated in this title shall be used to pay the salary of an individual, through a grant or other extramural mechanism, at a rate in excess of Executive Level II.

SEC. 210. Funding Prohibition for Gun Control Advocacy. None of the funds made available in this title may be used, in whole or in part, to advocate or promote gun control.

SEC. 503. Lobbying

(a) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body, except in presentation to the Congress or any State or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government, except in presentation to the executive branch of any State or local government itself.

(b) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.

(c) The prohibitions in subsections (a) and (b) shall include any activity to advocate or promote any proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.

SEC. 506. Prohibits Use of Federal Funds for Abortions.

(a) None of the funds appropriated in this Act, and none of the funds in any trust fund to which funds are appropriated in this Act, shall be expended for any abortion.

(b) None of the funds appropriated in this Act, and none of the funds in any trust fund to which funds are appropriated in this Act, shall be expended for health benefits coverage that includes coverage of abortion.

(c) The term "health benefits coverage" means the package of services covered by a managed care provider or organization pursuant to a contract or other arrangement.

SEC. 507 Limitations on Abortion Funding Prohibition

(a) The limitations established in the preceding section shall not apply to an abortion—

(1) if the pregnancy is the result of an act of rape or incest; or

(2) in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed.

(b) Nothing in the preceding section shall be construed as prohibiting the expenditure by a State, locality, entity, or private person of State, local, or private funds (other than a State's or locality's contribution of Medicaid matching funds).

(c) Nothing in the preceding section shall be construed as restricting the ability of any managed care provider from offering abortion coverage or the ability of a State or locality to contract separately with such a provider for such coverage with State funds (other than a State's or locality's contribution of Medicaid matching funds).

(d)(1) None of the funds made available in this Act may be made available to a Federal agency or program, or to a State or local government, if such agency, program, or government subjects any institutional or individual health care entity to discrimination on the basis that the health care entity does not provide, pay for, provide coverage of, or refer for abortions.

(2) In this subsection, the term ''health care entity'' includes an individual physician or other health care professional, a hospital, a provider-sponsored organization, a health maintenance organization, a health insurance plan, or any other kind of health care facility, organization, or plan.

Prohibits Use of Funds for Embryo Research

SEC. 508. Prohibits Use of Funds for Embryo Research

(a) None of the funds made available in this Act may be used for—

(1) the creation of a human embryo or embryos for research purposes; or

(2) research in which a human embryo or embryos are destroyed, discarded, or knowingly subjected to risk of injury or death greater than that allowed for research on fetuses in utero under 45 CFR 46.204(b) and section 498(b) of the Public Health Service Act (42 U.S.C. 289g(b)).

(b) For purposes of this section, the term ''human embryo or embryos'' includes any organism, not protected as a human subject under 45 CFR 46 as of the date of the enactment of this Act, that is derived by fertilization, parthenogenesis, cloning, or any other means from one or more human gametes or human diploid cells.

SEC. 509. Prohibits Promotion of Legalization of Controlled Substances

(a) None of the funds made available in this Act may be used for any activity that promotes the legalization of any drug or other substance included in schedule I of the schedules of controlled

substances established by section 202 of the Controlled Substances Act except for normal and recognized executive-congressional communications.

(b) The limitation in subsection (a) shall not apply when there is significant medical evidence of a therapeutic advantage to the use of such drug or other substance or that federally sponsored clinical trials are being conducted to determine therapeutic advantage.

SEC. 515. (b) Prohibits Asking Candidates for Federal Scientific Advisory Committees Their Political Affiliations; Prohibits Distribution of Intentionally False Information

(b) None of the funds made available in this Act may be used to disseminate information that is deliberately false or misleading.

SEC. 520. Pornography.

(a) None of the funds made available in this Act may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography.

(b) Nothing in subsection (a) shall limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

SEC. 521. Prohibits Funding ACORN or Its Affiliates or Subsidiaries. None of the funds made available under this or any other Act, or any prior Appropriations Act, may be provided to the Association of Community Organizations for Reform Now (ACORN), or any of its affiliates, subsidiaries, allied organizations, or successors.

SEC. 527. Prohibits Federal Funding for Needle Exchange Except in Limited Circumstances. Notwithstanding any other provision of this Act, no funds appropriated in this Act shall be used to purchase sterile needles or syringes for the hypodermic injection of any illegal drug: *Provided*, That such limitation does not apply to the use of funds for elements of a program other than making such purchases if the relevant State or local health department, in consultation with the Centers for Disease Control and Prevention, determines that the State or local jurisdiction, as applicable, is experiencing, or is at risk for, a significant increase in hepatitis infections or an HIV outbreak due to injection drug use, and such program is operating in accordance with State and local law.

Government-wide General Provisions

SEC. 718. Propaganda. No part of any appropriation contained in this or any other Act shall be used directly or indirectly, including by private contractor, for publicity or propaganda purposes within the United States not heretofore authorized by the Congress.

SEC. 732. Privacy Act. None of the funds made available in this Act may be used in contravention of section 552a of title 5, United States Code (popularly known as the Privacy Act), and regulations implementing that section.

SEC. 742. Confidentiality Agreements.

(a) None of the funds appropriated or otherwise made available by this or any other Act may be available for a contract, grant, or cooperative agreement with an entity that requires employees or contractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The limitation in subsection (a) shall not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

SEC. 743. Nondisclosure Agreements

(a) No funds appropriated in this or any other Act may be used to implement or enforce the agreements in Standard Forms 312 and 4414 of the Government or any other nondisclosure policy, form, or agreement if such policy, form, or agreement does not contain the following provisions: "These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing statute or Executive order relating to (1) classified information, (2) communications to Congress, (3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety, or (4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive orders and statutory provisions are incorporated into this SEC. 743. (a) No funds appropriated in this or any other Act may be used to implement or enforce the agreements in Standard Forms 312 and 4414 of the Government or any other nondisclosure policy, form, or agreement if such policy, form, or agreement does not contain the following provisions: "These provisions are consistent with and do not supersede, conflict with, or otherwise alter the employee obligations, rights, or liabilities created by existing statute or Executive order relating to (1) classified information, (2) communications to Congress, (3) the reporting to an Inspector General of a violation of any law, rule, or regulation, or mismanagement, a gross waste of funds, an abuse of authority, or a substantial and specific danger to public health or safety, or (4) any other whistleblower protection. The definitions, requirements, obligations, rights, sanctions, and liabilities created by controlling Executive orders and statutory provisions are incorporated into this agreement and are controlling.": *Provided*, That notwithstanding the preceding provision of this section, a nondisclosure policy form or agreement that is to be executed by a person connected with the conduct of an intelligence or intelligence-related activity, other than an employee or officer of the United States Government, may contain provisions appropriate to the particular activity for which such document is to be used. Such form or agreement shall, at a minimum, require that the person will not disclose any classified information received in the course of such activity unless specifically authorized to do so by the United States Government. Such nondisclosure forms shall also make it clear that they do not bar disclosures to Congress, or

to an authorized official of an executive agency or the Department of Justice, that are essential to reporting a substantial violation of law.

(b) A nondisclosure agreement may continue to be implemented and enforced notwithstanding subsection (a) if it complies with the requirements for such agreement that were in effect when the agreement was entered into.

(c) No funds appropriated in this or any other Act may be used to implement or enforce any agreement entered into during fiscal year 2014 which does not contain substantially similar language to that required in subsection (a).

SEC. 744. Unpaid Federal Tax Liability. None of the funds made available by this or any other Act may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless a Federal agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government.

SEC. 745. Criminal Felony Limitation. None of the funds made available by this or any other Act may be used to enter into a contract, memorandum of understanding, or cooperative agreement with, make a grant to, or provide a loan or loan guarantee to, any corporation that was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless a Federal agency has considered suspension or debarment of the corporation and has made a determination that this further action is not necessary to protect the interests of the Government.

Other Appropriations Provisions

42 U.S.C. 289d note No funds appropriated under this Act or subsequent Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Acts shall be used by the National Institutes of Health, or any other Federal agency, or recipient of Federal funds on any project that entails the capture or procurement of chimpanzees obtained from the wild. For purposes of this section, the term 'recipient of Federal funds' includes private citizens, corporations, or other research institutions located outside of the United States that are recipients of Federal funds.

Other Statutory Provisions

Trafficking in Persons
This award is subject to the requirements of Section 106 (g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. 7104)

a. Provisions applicable to a recipient that is a private entity.

1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not

i. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;

ii. Procure a commercial sex act during the period of time that the award is in effect; or

iii. Use forced labor in the performance of the award or subawards under the award.

2. We as the Federal awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity –

i. Is determined to have violated a prohibition in paragraph a.1 of this award term; or

ii. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph a.1 of this award term through conduct that is either-

A. Associated with performance under this award; or

B. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR part 376.

b. Provision applicable to a recipient other than a private entity.

We as the Federal awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity-

1. Is determined to have violated an applicable prohibition in paragraph a.1 of this award term; or

2. Has an employee who is determined by the agency official authorized to terminate the award to have violated an applicable prohibition in paragraph a.1 of this award term through conduct that is either

i. Associated with performance under this award; or

ii. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement)," as implemented by our agency at 2 CFR part 376

c. Provisions applicable to any recipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph a.1 of this award term

2. Our right to terminate unilaterally that is described in paragraph a.2 or b of this section:

i. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended

(22 U.S.C. 7104(g)), and

ii. Is in addition to all other remedies for noncompliance that are available to us under this award.

3. You must include the requirements of paragraph a.1 of this award term in any subaward you make

to a private entity.

d. Definitions. For purposes of this award term:

1. "Employee" means either:

i. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or

ii. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.
2. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.
3. "Private entity":
i. Means any entity other than a State, local government, Indian tribe, or foreign public entity, as those terms are defined in 2 CFR 175.25.
ii. Includes:
A. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian tribe at 2 CFR 175.25(b).
B A for-profit organization.
4. "Severe forms of trafficking in persons," "commercial sex act," and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102)

Whistleblower Protections
You are hereby given notice that the 48 CFR section 3.908, implementing section 828, entitled "Pilot
Program for Enhancement of Contractor Employee Whistleblower protections," of the National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2013 (Pub. L. 112-239, enacted January 2,
2013) applies to this award.

Human Subjects Protections
If any activities under this project will involve human subjects in any research activities, you must provide satisfactory assurance of compliance with the participant protection requirement of the HHS/OASH Office of Human Research Protection (OHRP) prior to implementation of those research components. This assurance should be submitted to the OHRP in accordance with the appropriate regulations.

Fraud, Abuse and Waste:
The HHS Inspector General accepts tips and complaints from all sources about potential fraud, waste, abuse, and mismanagement in Department of Health and Human Services' programs. Your information will be reviewed promptly by a professional staff member. Due to the high volume of information that they receive, they are unable to reply to submissions. You may reach the OIG through various channels.
Internet: https://forms.oig.hhs.gov/hotlineoperations/index.aspx
Phone: 1-800-HHS-TIPS (1-800-447-8477)
Mail: US Department of Health and Human Services
Office of Inspector General
ATTN: OIG HOTLINE OPERATIONS
PO Box 23489
Washington, DC 20026

For additional information visit https://oig.hhs.gov/fraud/report-fraud/index.asp

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/29/2022

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

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

PRODUCER	CONTACT NAME:	
Aon Risk Services Northeast, Inc. Columbus OH Office 445 Hutchinson Avenue Suite 900 Columbus OH 43235 USA	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Sarnova, Inc., Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin OH 43016 USA	INSURER A: ProAssurance Specialty Insurance Company	17400
	INSURER B: Federal Insurance Company	20281
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 570096605651 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	Y		36073395	12/01/2022	12/01/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $1,000,000 $10,000 $1,000,000 $2,000,000 Excluded
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			7363-09-65	12/01/2022	12/01/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE X DED RETENTION $10,000			78197881	12/01/2022	12/01/2023	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	
A	Products Liab	Y		N22OH380021 Claims Made	12/01/2022	12/01/2023	Aggregate Limit Agg Deductible Per Occ Limit	$10,000,000 $150,000 $10,000,000

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

For contract ITB PS 19-21 EMS Supplies and Inventory Management Software. Okaloosa County BOCC is included as Additional Insured in accordance with the policy provisions of the General Liability, Automobile Liability and Products Liability policies.

CONTRACT# C21-3072-PS
BOUND TREE MEDICAL LLC
EMS MEDICAL SUPPLIES &
INVENTORY MANAGEMENT SOFTWA
EXPIRES: 4/19/2024

CERTIFICATE HOLDER

Okaloosa County BOCC
Purchasing Department
5479A Old Bethel Rd
Crestview FL 32536 USA

CANCEL

SHOULD EXPIRA POLICY

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570096605651

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AGENCY CUSTOMER ID: 570000037575
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Sarnova, Inc., Bound Tree Medical, LLC
POLICY NUMBER: See Certificate Number: 570096605651	
CARRIER: See Certificate Number: 570096605651 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
A	Products Liab	Y		N22OH380021 Claims Made	12/01/2022	12/01/2023	Per Occ Deductible	$50,000

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SARNINC-01 JGOLDBERG

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/30/2022

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

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PRODUCER	CONTACT NAME: Daniel R. Gunter	
Thompson Flanagan Executive Liability Group 626 W. Jackson Blvd. 5th Floor Chicago, IL 60661	PHONE (A/C, No, Ext): (312) 239-2890	FAX (A/C, No): (312) 263-1551
	E-MAIL ADDRESS: dgunter@thompsonflanagan.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : Travelers Property Casualty Co. of America	25674
INSURED Sarnova, Inc. Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. P.O. Box 8023 Dublin, OH 43016	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A	X	UB 3P279151	12/1/2022	12/1/2023	X PER STATUTE ☐ OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

For contract ITB PS 19-21 EMS Supplies and Inventory Management Software

A waiver of subrogation is in favor of Okaloosa County with respect to Workers Compensation where required by written contract with the named insured.

CERTIFICATE HOLDER

Okaloosa County BOCC
Purchasing Department
5479A Old Bethel Road
Crestview, FL 32536

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Corbin S Flanagan

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SARNINC-01 ZWALSH

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/24/2021

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

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PRODUCER
Thompson Flanagan Executive Liability Group
626 W. Jackson Blvd. 5th Floor
Chicago, IL 60661

CONTACT NAME: Daniel R. Gunter
PHONE (A/C, No, Ext): (312) 239-2890 FAX (A/C, No): (312) 263-1551
E-MAIL ADDRESS: dgunter@thompsonflanagan.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Company of America	25666
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Sarnova, Inc. Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
P.O. Box 8023
Dublin, OH 43016

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	CLAIMS-MADE OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A	X	UB 3P279151	12/1/2021	12/1/2022	E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
For contract ITB PS 19-21 EMS Supplies and Inventory Management Software

A waiver of subrogation is in favor of Okaloosa County with respect to Workers Compensation where required by written contract with the named insured.

CONTRACT # C21-3072-PS
BOUND TREE MEDICAL LLC
EMS MEDICAL SUPPLIES & INVENTORY MANAGEMENT SOFTWA
EXPIRES: 4/19/2024

CERTIFICATE HOLDER

Okaloosa County BOCC
Purchasing Department
5479A Old Bethel Road
Crestview, FL 32536

CANC

SHO
THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Carbin S Flanagan

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CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 11/30/2021

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

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PRODUCER	CONTACT NAME:	
Aon Risk Services Northeast, Inc. Columbus OH Office 445 Hutchinson Avenue Suite 900 Columbus OH 43235 USA	PHONE (A/C. No. Ext): (866) 283-7122	FAX (A/C. No.): (800) 363-0105
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Sarnova, Inc., Bound Tree Medical, LLC 5000 Tuttle Crossing Blvd. Dublin OH 43016 USA	INSURER A: Hartford Fire Insurance Co.	19682
	INSURER B: Hartford Casualty Insurance Co	29424
	INSURER C: Noetic Specialty Insurance Co	17400
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 570090448113 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC [ ] OTHER:	Y		33UUNVG3435	12/01/2021	12/01/2022	EACH OCCURRENCE	$1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$300,000
							MED EXP (Any one person)	$10,000
							PERSONAL & ADV INJURY	$1,000,000
							GENERAL AGGREGATE	$2,000,000
							PRODUCTS - COMP/OP AGG	Excluded
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	Y		33 UEN FH4745	12/01/2021	12/01/2022	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	
							BODILY INJURY (Per accident)	
							PROPERTY DAMAGE (Per accident)	
B	[X] UMBRELLA LIAB [X] OCCUR [ ] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $10,000			33RHUVG1892	12/01/2021	12/01/2022	EACH OCCURRENCE	$10,000,000
							AGGREGATE	$10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A					[ ] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	
							E.L. DISEASE-EA EMPLOYEE	
							E.L. DISEASE-POLICY LIMIT	
C	Products Liab	Y		N21OH380025 Claims Made	12/01/2021	12/01/2022	Aggregate Limit Agg Deductible Per Occ Limit	$10,000,000 $150,000 $10,000,000

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

For contract ITB PS 19-21 EMS Supplies and Inventory Management Software. Okaloosa County BOCC is included as Additional Insured in accordance with the policy provisions of the General Liability, Automobile Liability and Products Liability policies.

CERTIFICATE HOLDER

Okaloosa County BOCC
Purchasing Department
5479A Old Bethel Rd
Crestview FL 32536 USA

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast Inc.

Holder Identifier :

Certificate No : 570090448113

000000 02 02 001655 003908 P

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AGENCY CUSTOMER ID: 570000037575
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Sarnova, Inc., Bound Tree Medical, LLC
POLICY NUMBER: See Certificate Number: 570090448113	
CARRIER: See Certificate Number: 570090448113 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
C	Products Liab	Y		N21OH380025 Claims Made	12/01/2021	12/01/2022	Per Occ Deductible	$50,000

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BOARD OF COUNTY COMMISSIONERS
AGENDA REQUEST

DATE: April 20, 2021
TO: Honorable Chairman and Distinguished Members of the Board
FROM: Faye Douglas
SUBJECT: Bound Tree Medical, LLC
DEPARTMENT: OMB
BCC DISTRICT: ALL

STATEMENT OF ISSUE: Request approval of the contract with Bound Tree Medical, LLC for EMS Supplies & Inventory Management Software.

BACKGROUND: An Invitation to Bid for EMS Supplies & Inventory Management Software was issued with an opening date of February 17, 2021. Purchasing received one (1) bid. After review from the Standing Review Committee, Purchasing and the Public Safety Department, Bound Tree Medical, LLC was found to be a responsive and responsible proposer. The Intent to Award was issued on March 12, 2021 and all parties were notified that Bound Tree Medical, LLC was selected.

FUNDING SOURCE, (If Applicable):
Department #4500
Account #552600
Amount $1,221,000 (Based on FY21 budget, future years adjusted as needed)

OPTIONS: Approve/Deny

RECOMMENDATIONS: Request approval of the contract with Bound Tree Medical, LLC for EMS Supplies & Inventory Management Software in the estimated amount of $1,556,493.39 for three (year) contract and the approval for the Chairman to sign all future documents associated with this project.

RECOMMENDED BY:

Faye Douglas
Faye Douglas 4/13/2021

APPROVED BY:

John Hofstad, County Administrator 4/13/2021

PROCUREMENT/CONTRACT/LEASE
INTERNAL COORDINATION SHEET

Procurement/Contract/Lease Number: C21-3022-PS Tracking Number: 4199-21

Procurement/Contractor/Lessee Name: Bound Tree Grant Funded: YES___ NO ✓

Purpose: EMS Medical Supplies + Inventory Management Software

Date/Term: 3yr w/ 2 1yr renewals

1. ☐ GREATER THAN $100,000
2. ☐ GREATER THAN $50,000
3. ☐ $50,000 OR LESS

Department #: 4500

Account #: 552600

Amount: _____

Department: PS Dept. Monitor Name: Maddox

Purchasing Review

Procurement or Contract/Lease requirements are met:

[signature] Date: 3/20/2021

Purchasing Manager or designee — Jeff Hyde, DeRita Mason, Jesica Darr, Angela Etheridge

2CFR Compliance Review *(if required)*

Approved as written: NA Grant Name: _____

Date: _____

Grants Coordinator

Risk Management Review

Approved as written: See attached email

Date: 3/22/2021

Risk Manager or designee — Lisa Price

County Attorney Review

Approved as written: See attached email

Date: 3/24/2021

County Attorney — Lynn Hoshihara, Kerry Parsons or Designee

Department Funding Review

Approved as written:

Date: _____

IT Review (if applicable)

Approved as written:

Date: _____

Revised September 22, 2020

Angela Etheridge

From: Lisa Price
Sent: Monday, April 12, 2021 3:59 PM
To: Angela Etheridge
Subject: RE: Signature needed

These are approved by Risk for insurance purposes.

Lisa Price
Public Records & Contracts Specialist
302 N Wilson Street, Suite 301
Crestview, FL. 32536
(850) 689-5979
lprice@myokaloosa.com

"Kindness is the language which the deaf can hear and the blind can see"
Mark Twain

For all things Wellness please visit:
http://www.myokaloosa.com/wellness

Due to Florida's very broad public records laws, most written communications to or from county employees regarding county business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Angela Etheridge <aetheridge@myokaloosa.com>
Sent: Monday, April 12, 2021 3:07 PM
To: Lisa Price <lprice@myokaloosa.com>
Subject: FW: Signature needed
Importance: High

Lisa,

Finally got these back corrected. Do you approve insurance for ITB PS 19-21? I'm hoping to get on agenda for next meeting so a quick turnaround on this update is greatly appreciated.

Angela

From: Truini, Chad <Chad.Truini@BoundTree.com>
Sent: Monday, April 12, 2021 7:48 AM
To: Angela Etheridge <aetheridge@myokaloosa.com>
Subject: RE: Signature needed

Here are the COI's.

Waiting on contract to be signed and should have that soon.

Thank you,

Angela Etheridge

From: Lynn Hoshihara
Sent: Monday, March 29, 2021 10:19 AM
To: Angela Etheridge; Lisa Price; 'Parsons, Kerry'
Subject: Re: Please review asap ITB PS 19-21

This is approved as to legal sufficiency.

Lynn M. Hoshihara
County Attorney
Okaloosa County, Florida

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

From: Angela Etheridge
Sent: Wednesday, March 24, 2021 1:02:06 PM
To: Lisa Price; 'Parsons, Kerry'; Lynn Hoshihara
Subject: Please review asap ITB PS 19-21

Need approval at your first opportunity in order to get onto the next agenda. Thanks so much.

Angela Etheridge
Contracts & Leases Coordinator
Okaloosa County BOCC
Office – (850) 689-5960

Please note: Due to Florida's very broad public records laws, most written communications to or from County employees regarding County business are public records, available to the public and media upon request. Therefore, this written e-mail communication, including your e-mail address, may be subject to public disclosure.

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY): 11/24/2020

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

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

PRODUCER Aon Risk Services Northeast, Inc. Columbus OH Office 445 Hutchinson Avenue Suite 900 Columbus OH 43235 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Noetic Specialty Insurance Co	17400
INSURER B:	Hartford Fire Insurance Co.	19682
INSURER C:	Sentinel Insurance Company, Ltd	11000
INSURER D:	Hartford Casualty Insurance Co	29424
INSURER E:		
INSURER F:		

INSURED
Sarnova, Inc.
Bound Tree Medical, LLC
5000 Tuttle Crossing Blvd.
Dublin OH 43016 USA

COVERAGES **CERTIFICATE NUMBER:** 570085021904 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:			33UUNVG3435	12/01/2020	12/01/2021	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$1,000,000 $300,000 $10,000 $1,000,000 $2,000,000 Excluded
C	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED AUTOS NON-OWNED AUTOS ONLY			33 UUN VG3435	12/01/2020	12/01/2021	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$1,000,000
D	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $10,000			33RHUVG1892	12/01/2020	12/01/2021	EACH OCCURRENCE AGGREGATE	$10,000,000 $10,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	
A	Products Liab			N200H380024 Claims Made	12/01/2020	12/01/2021	Aggregate Limit Agg Deductible Per Occ Limit	$10,000,000 $150,000 $10,000,000

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

Evidence of Coverage. RE: All Bound Tree warehouse locations are covered, Facility addresses: 481 Airport Industrial Drive, Suite 101, South Haven, MS 38671; 2243 N. Plaza Drive, Visalia, CA 93291; 3221 E. Arkansas Lane, Suite 145, Arlington, TX 76010; 7320 Kingspointe Parkway, Suite 580, Orlando, FL 32819-6548; 1605 Zeager Road, Elizabethtown, PA 17022; 1420 Lakeside Pkwy., Suite 105, Flower Mound, TX 75208.

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Aon Risk Services Northeast, Inc.

Holder Identifier :

Certificate No : 570085021904

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AGENCY CUSTOMER ID: 570000037575
LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services Northeast, Inc.	Sarnova, Inc.
POLICY NUMBER: See Certificate Number: 570085021904	
CARRIER: See Certificate Number: 570085021904 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	OTHER							
A	Products Liab			N20OH380024 Claims Made	12/01/2020	12/01/2021	Per Occ Deductible	$50,000

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Florida Department of State

DIVISION OF CORPORATIONS



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Foreign Limited Liability Company
BOUND TREE MEDICAL, LLC

Filing Information

Document Number	M01000002310
FEI/EIN Number	31-1739487
Date Filed	10/12/2001
State	OH
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	03/07/2002
Event Effective Date	NONE

Principal Address

5000 TUTTLE CROSSING BLVD
DUBLIN, OH 43016

Changed: 01/19/2009

Mailing Address

PO BOX 8023
DUBLIN, OH 43016-2023

Changed: 01/19/2009

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Address Changed: 04/29/2014

Authorized Person(s) Detail

Name & Address

Title MM

BEMS HOLDINGS, LLC
5000 TUTTLE CROSSING BLVD
DUBLIN, OH 43016

Annual Reports

CONTRACT# C21-3072-PS
BOUNDTREE MEDICAL, LLC.
EMS SUPPLIES & INVENTORY SOFTWARE
EXPIRES: 04/19/2024

AGREEMENT BETWEEN OKALOOSA COUNTY, FLORIDA AND BOUND TREE MEDICAL, LLC
CONTRACT ID C21-3072-PS

THIS AGREEMENT (hereinafter referred to as the "Agreement") is made this 20th, day of April, 2021, by and between Okaloosa County, Florida, a political subdivision of the state of Florida, (hereinafter referred to as the "County"), with a mailing address of 1250 N. Eglin Pkwy, Shalimar, FL 32579, and BOUND TREE MEDICAL, LLC, a LIMITED LIABILITY CORPORATION authorized to do business in the State of Florida (hereinafter referred to as "Contractor") whose Federal I.D. # is 31-1739487.

RECITALS

WHEREAS, the County is in need of a contractor to provide EMS SUPPLIES & INVENTORY MANAGEMENT SOFTWARE ("Services"); and

WHEREAS, pursuant to the Okaloosa County Purchasing Manual, the County issued an INVITATION TO BID to competitively procure the Services and received responses to perform these Services. A copy of the procurement and contractor's response to the procurement is included as Attachment "A"; and

WHEREAS, Contractor is a certified and insured entity with the necessary experience to provide the desired Services; and

WHEREAS, the County wishes to enter into this Agreement with Contractor to provide the Services to the County for an APPROXIMATE amount of ONE MILLION, FIVE HUNDRED FIFTY-SIX THOUSAND, FOUR HUNDRED NINETY THREE AND 39/100 Dollars ($1,556,493.39), as further detailed below.

NOW THEREFORE, in consideration of the promises and the mutual covenants herein, the parties agree as follows:

1. Recitals and Attachments. The Recitals set forth above are hereby incorporated into this Agreement and made part hereof for reference. The following documents are attached to this Agreement and are incorporated herein.

Attachment "A" – Procurement ITB PS 19-21 and Contractor's Response;
Attachment "B" – Insurance Requirements;
Attachment "C" – Title VI list of pertinent nondiscrimination acts and authorities;
Attachment "D" – Scrutinized Companies Certification;

2. Services. Contractor agrees to perform the following services, EMS SUPPLIES & INVENTORY MANAGEMENT SOFTWARE. The Services to be provided are further detailed in the Contractor's proposal attached as Attachment "A" and incorporated herein by reference. The Services shall be performed by Contractor to the full satisfaction of the County. Contractor agrees to have a qualified representative to audit and inspect the Services provided on a regular

basis to ensure all Services are being performed in accordance with the County's needs and pursuant to the terms of this Agreement and shall report to the County accordingly. Contractor agrees to immediately inform the County via telephone and in writing of any problems that could cause damage to the County. Contractor will require its employees to perform their work in a manner befitting the type and scope of work to be performed.

3. Term and Renewal. The term of this Agreement shall begin when all parties have signed, and shall continue for a period of three (3) years from the date of full execution of this Agreement, subject to the County's ability to terminate in accordance with Section 7 of this Agreement. The terms of Section 23 entitled "Indemnification and Waiver of Liability" shall survive termination of this Agreement.

This agreement may be renewed upon mutual written agreement of the parties for a period of up to two (2) one (1) year renewals.

4. Compensation. The Contractor agrees to provide the Services to the County, including materials and labor, in a total amount of ONE MILLION, FIVE HUNDRED FIFTY-SIX THOUSAND, FOUR HUNDRED NINETY THREE AND 39/100 Dollars ($1,556,493.39).

a. Contractor shall submit an invoice to the County monthly. The invoice shall indicate that all services have been completed for that invoice period. In addition, Contractor agrees to provide the County with any additional documentation requested to process the invoices.

b. Disbursement. There are no reimbursable expenses associated with this Agreement.

c. Payment Schedule. Invoices received from the Contractor pursuant to this Agreement will be reviewed by the initiating County Department. Payment will be disbursed as set forth above. If services have been rendered in conformity with the Agreement, the invoice will be sent to the Finance Department for payment. Invoices must reference the contract number assigned by the County after execution of this Agreement. Invoices will be paid in accordance with the State of Florida Local Government Prompt Payment Act.

d. Availability of Funds. The County's performance and obligation to pay under this Agreement is contingent upon annual appropriation for its purpose by the County Commission.

Contractor shall make no other charges to the County for supplies, labor, taxes, licenses, permits, overhead or any other expenses or costs unless any such expenses or cost is incurred by Contractor with the prior written approval of the County. If the County disputes any charges on the invoices, it may make payment of the uncontested amounts and withhold payment on the contested amounts until they are resolved by agreement with the Contractor. Contractor shall not pledge the County's credit or make it a guarantor of payment or surety for any contract, debt, obligation, judgment, lien, or any form of indebtedness. The Contractor further warrants and represents that it has no obligation or indebtedness that would impair its ability to fulfill the terms of this Agreement.

5. Ownership of Documents and Equipment. All documents prepared by the Contractor pursuant to this Agreement and related Services to this Agreement are intended and represented

for the ownership of the County only. Any other use by Contractor or other parties shall be approved in writing by the County. If requested, Contractor shall deliver the documents to the County within fifteen (15) calendar days.

6. Insurance. Contractor shall, at its sole cost and expense, during the period of any work being performed under this Agreement, procure and maintain the minimum insurance coverage required as set forth in Attachment "B" attached hereto and incorporated herein, to protect the County and Contractor against all loss, claims, damages and liabilities caused by Contractor, its agents, or employees.

7. Termination and Remedies for Breach.

a. If, through any cause within its reasonable control, the Contractor shall fail to fulfill in a timely manner or otherwise violate any of the covenants, agreements or stipulations material to this Agreement, the County shall have the right to terminate the Services then remaining to be performed. Prior to the exercise of its option to terminate for cause, the County shall notify the Contractor of its violation of the particular terms of the Agreement and grant Contractor thirty (30 days to cure such default. If the default remains uncured after thirty (30) days the County may terminate this Agreement, and the County shall receive a refund from the Contractor in an amount equal to the actual cost of a third party to cure such failure. If Contractor fails, refuses or is unable to perform any term of this Agreement, County shall pay for services rendered as of the date of termination.

   i. In the event of termination, all finished and unfinished documents, data and other work product prepared by Contractor (and sub-Contractor (s)) shall be delivered to the County and the County shall compensate the Contractor for all Services satisfactorily performed prior to the date of termination, as provided in Section 4 herein.

   ii. Notwithstanding the foregoing, the Contractor shall not be relieved of liability to the County for damages sustained by it by virtue of a breach of the Agreement by Contractor and the County may reasonably withhold payment to Contractor for the purposes of set-off until such time as the exact amount of damages due the County from the Contractor is determined.

b. Termination for Convenience of County. The County may, for its convenience and without cause immediately terminate the Services then remaining to be performed at any time by giving written notice. The terms of Paragraph a(i) and a(ii) above shall be applicable hereunder.

c. Termination for Insolvency. The County also reserves the right to terminate the remaining Services to be performed in the event the Contractor is placed either in voluntary or involuntary bankruptcy or makes any assignment for the benefit of creditors.

d. Termination for failure to adhere to the Public Records Law. Failure of the Contractor to adhere to the requirements of Chapter 119 of the Florida Statutes and Section 9 below, may result in immediate termination of this Agreement.

8. Governing Law, Venue and Waiver of Jury Trial. This Agreement shall be interpreted and construed in accordance with and governed by the laws of the State of Florida. All parties agree and accept that jurisdiction of any dispute or controversy arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder shall be brought exclusively in the First Judicial Circuit in and for Okaloosa County, Florida, and venue for litigation arising out of this Agreement shall be exclusively in such state courts, forsaking any other jurisdiction which either party may claim by virtue of its residency or other jurisdictional device. In the event it becomes necessary for the County to file a lawsuit to enforce any term or provision under this Agreement, then the County shall be entitled to its costs and attorney's fees at the pretrial, trial and appellate levels. BY ENTERING INTO THIS AGREEMENT, CONTRACTOR AND COUNTY HEREBY EXPRESSLY WAIVE ANY RIGHTS EITHER PARTY MAY HAVE TO A TRIAL BY JURY OF ANY CIVIL LITIGATION RELATED TO THIS AGREEMENT. Nothing in this Agreement is intended to serve as a waiver of sovereign immunity, or of any other immunity, defense, or privilege enjoyed by the County pursuant to Section 768.28, Florida Statutes.

9. Public Records. Any record created by either party in accordance with this Contract shall be retained and maintained in accordance with the public records law, Florida Statutes, Chapter 119. Contractor must comply with the public records laws, Florida Statute chapter 119, specifically Contractor must:

a. Keep and maintain public records required by the County to perform the service.

b. Upon request from the County's custodian of public records, provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in chapter 119 Florida Statutes or as otherwise provided by law.

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the contractor does not transfer the records to the County.

d. Upon completion of the contract, transfer, at no cost, to the County all public records in possession of the contractor or keep and maintain public records required by the County to perform the service. If the contractor transfers all public records to the public agency upon completion of the contract, the contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the contractor keeps and maintains public records upon completion of the contract, the contractor shall meet all applicable requirements for retaining the public records. All records stored electronically must be provided to the public agency, upon the request from the public agency's custodian of public records,

in a format that is compatible with the information technology systems of the public agency.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 302 N. WILSON ST., CRESTVIEW, FL 32536, PHONE: 850-689-6207, RISKINFO@MYOKALOOSA.COM.

10. Audit. The County and/or its designee shall have the right from time to time at its sole expense to audit the compliance by the Contractor with the terms, conditions, obligations, limitations, restrictions, and requirements of this Contract and such right shall extend for a period of three (3) years after termination of this Contract.

11. Notices. All notices and other communications required or permitted to be given under this Agreement by either party to the other shall be in writing and shall be sent (except as otherwise provided herein) (i) by certified mail, first class postage prepaid, return receipt requested, (ii) by guaranteed overnight delivery by a nationally recognized courier service, or (iii) by facsimile with confirmation receipt (with a copy simultaneously sent by certified mail, first class postage prepaid, return receipt requested or by overnight delivery by traditionally recognized courier service), addressed to such party as follows:

If to the County:	Patrick Maddox, Director 90 College Blvd East Niceville, FL 32578 850-651-7150 pmaddox@myokaloosa.com	**With a copy to:** County Attorney Office 1250 N. Eglin Pkwy, Suite 100 Shalimar, FL 32579 (850) 224-4070
If to the Contractor:		

12. Assignment. Contractor shall not assign this Agreement or any part thereof, without the prior consent in writing of the County. If Contractor does, with approval, assign this Agreement or any part thereof, it shall require that its assignee be bound to it and to assume toward Contractor all of the obligations and responsibilities that Contractor has assumed toward the County.

13. Subcontracting. Contractor shall not subcontract any services or work to be provided to County without the prior written approval of the County's Representative. The County reserves the

right to accept the use of a subcontractor or to reject the selection of a particular subcontractor and to inspect all facilities of any subcontractors in order to make a determination as to the capability of the subcontractor to perform properly under this Agreement. The County's acceptance of a subcontractor shall not be unreasonably withheld. The Contractor is encouraged to seek minority and women business enterprises for participation in subcontracting opportunities. Additionally, any subcontract entered into between the Contractor and subcontractor will need to be approved by the County prior to it being entered into and said agreement shall incorporate in all required terms in accordance with local, state and federal regulations.

14. Civil Rights. The Contractor agrees to comply with pertinent statutes, Executive Orders and such rules as are promulgated to ensure that no person shall, on the grounds of race, creed, color, national origin, sex, age, or disability be excluded from participating in any activity conducted with or benefiting from Federal assistance. This provision binds the Contractor and subcontractors from the bid solicitation period through the completion of the contract. This provision is in addition to that required by Title VI of the Civil Rights Act of 1964.

15. Compliance with Nondiscrimination Requirements. During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest, agrees as follows:

a. Compliance with Regulations: The Contractor will comply with the Title VI List of Pertinent Nondiscrimination Acts and Authorities, as they may be amended from time to time, which are herein incorporated and attached hereto as Attachment "C".

b. Nondiscrimination: The Contractor, with regard to the work performed by it during the Agreement, will not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The Contractor will not participate directly or indirectly in the discrimination prohibited by the Nondiscrimination Acts and Authorities, including employment practices when the contract covers any activity, project, or program set forth in Appendix B of 49 CFR part 21.

c. Solicitations for Subcontracts, including Procurements of Materials and Equipment: In all solicitations, either by competitive bidding or negotiation made by the Contractor for work to be performed under a subcontract, including procurements of materials, or leases of equipment, each potential subcontractor or supplier will be notified by the Contractor of the contractor's obligations under this contract and the Nondiscrimination Acts and Authorities on the grounds of race, color, or national origin.

d. Information and Reports: The Contractor will provide all information and reports required by the Acts, the Regulations, and directives issued pursuant thereto and will permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the County or other governmental entity to be pertinent to ascertain compliance with such Nondiscrimination Acts and Authorities and instructions. Where any information required of a contractor is in the exclusive possession of another who fails or refuses to furnish the information, the Contractor will so certify to the County or the other governmental entity, as appropriate, and will set forth what efforts it has made to obtain the information.

e. Sanctions for Noncompliance: In the event of a Contractor's noncompliance with the non-discrimination provisions of this contract, the County will impose such contract sanctions as it or another applicable state or federal governmental entity may determine to be appropriate, including, but not limited to:

a. Withholding payments to the Contractor under the Agreement until the Contractor complies; and/or

b. Cancelling, terminating, or suspending the Agreement, in whole or in part.

f. Incorporation of Provisions: The Contractor will include the provisions of paragraphs one through six in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Acts, the Regulations, and directives issued pursuant thereto. The Contractor will take action with respect to any subcontract or procurement as the County may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, that if the Contractor becomes involved in, or is threatened with litigation by a subcontractor, or supplier because of such direction, the Contractor may request the County to enter into any litigation to protect the interests of the County. In addition, the Contractor may request the United States to enter into the litigation to protect the interests of the United States.

16. Compliance with Laws. Contractor shall secure any and all permits, licenses and approvals that may be required in order to perform the Services, shall exercise full and complete authority over Contractor's personnel, shall comply with all workers' compensation, employer's liability and all other federal, state, county, and municipal laws, ordinances, rules and regulations required of an employer performing services such as the Services, and shall make all reports and remit all withholdings or other deductions from the compensation paid to Contractor's personnel as may be required by any federal, state, county, or municipal law, ordinance, rule, or regulation.

17. Conflict of Interest. The Contractor covenants that it presently has no interest and shall not acquire any interest, directly or indirectly which could conflict in any manner or degree with the performance of the Services. The Contractor further covenants that in the performance of this Agreement, no person having any such interest shall knowingly be employed by the Contractor. The Contractor guarantees that he/she has not offered or given to any member of, delegate to the Congress of the United States, any or part of this contract or to any benefit arising therefrom.

18. Independent Contractor. Contractor enters into this Agreement as, and shall continue to be, an independent contractor. All services shall be performed only by Contractor and Contractor's employees. Under no circumstances shall Contractor or any of Contractor's employees look to the County as his/her employer, or as partner, agent or principal. Neither Contractor, nor any of Contractor's employees, shall be entitled to any benefits accorded to the County's employees, including without limitation worker's compensation, disability insurance, vacation or sick pay. Contractor shall be responsible for providing, at Contractor's expense, and in Contractor's name, unemployment, disability, worker's compensation and other insurance as well as licenses and permits usual and necessary for conducting the services to be provided under this Agreement.

19. Third Party Beneficiaries. It is specifically agreed between the parties executing this Agreement that it is not intended by any of the provisions of any part of the Agreement to create in the public or any member thereof, a third party beneficiary under this Agreement, or to authorize anyone not a party to this Agreement to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this Agreement.

20. Indemnification and Waiver of Liability. The Contractor agrees, to the fullest extent permitted by law, to defend, indemnify and hold harmless the County, its agents, representatives, officers, directors, officials and employees from and against claims, damages, losses and expenses (including but not limited to attorney's fees, court costs and costs of appellate proceedings) relating to, arising out of or resulting from the Contractor's negligent acts, errors, mistakes or omissions relating to professional Services performed under this Agreement. The Contractor's duty to defend, hold harmless and indemnify the County its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury; sickness; disease; death; or injury to impairment, or destruction of tangible property including loss of use resulting therefrom, caused by any negligent acts, errors, mistakes or omissions related to Services in the performance of this Agreement including any person for whose acts, errors, mistakes or omissions the Contractor may be legally liable. The parties agree that TEN DOLLARS ($10.00) represents specific consideration to the Contractor for the indemnification set forth herein.

The waiver by a party of any breach or default in performance shall not be deemed to constitute a waiver of any other or succeeding breach or default. The failure of the County to enforce any of the provisions hereof shall not be construed to be a waiver of the right of the County thereafter to enforce such provisions.

21. Taxes and Assessments. Contractor agrees to pay all sales, use, or other taxes, assessments and other similar charges when due now or in the future, required by any local, state or federal law, including but not limited to such taxes and assessments as may from time to time be imposed by the County in accordance with this Agreement. Contractor further agrees that it shall protect, reimburse and indemnify County from and assume all liability for its tax and assessment obligations under the terms of the Agreement.

The County is exempt from payment of Florida state sales and use taxes. The Contractor shall not be exempted from paying sales tax to its suppliers for materials used to fulfill contractual obligations with the County, nor is the Contractor authorized to use the County's tax exemption number in securing such materials.

The Contractor shall be responsible for payment of its own and its share of its employees' payroll, payroll taxes, and benefits with respect to this Agreement.

22. Prohibition Against Contracting with Scrutinized Companies. Pursuant to Florida Statutes Section 215.4725, contracting with any entity that is listed on the Scrutinized Companies that Boycott Israel List or that is engaged in the boycott of Israel is prohibited. Contractors must certify that the company is not participating in a boycott of Israel. Any contract for goods or services of One Million Dollars ($1,000,000) or more shall be terminated at the County's option

if it is discovered that the entity submitted false documents of certification, is listed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria after July 1, 2018.

Any contract entered into or renewed after July 1, 2018 shall be terminated at the County's option if the company is listed on the Scrutinized Companies that Boycott Israel List or engaged in the boycott of Israel. Contractors must submit the certification that is attached to this agreement as Attachment "D". Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Contractor of the County's determination concerning the false certification. The Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination was in error. If the Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Florida Statute Section 215.4725.

23. Inconsistencies and Entire Agreement. If there is a conflict or inconsistency between any term, statement, requirement, or provision of any attachment attached hereto, any document or events referred to herein, or any document incorporated into this Agreement, the term, statement, requirement, or provision contained in this Agreement shall prevail and be given superior effect and priority over any conflicting or inconsistent term, statement, requirement or provision contained in any other document or attachment, including but not limited to Attachments listed in Section 1.

24. Severability. If any term or condition of this Contract shall be deemed, by a court having appropriate jurisdiction, invalid or unenforceable, the remainder of the terms and conditions of this Contract shall remain in full force and effect. This Contract shall not be more strictly construed against either party hereto by reason of the fact that one party may have drafted or prepared any or all the terms and provisions hereof.

25. Entire Agreement. This Agreement contains the entire agreement of the parties, and may be amended, waived, changed, modified, extended or rescinded only by in writing signed by the party against whom any such amendment, waiver, change, modification, extension and/or rescission is sought.

26. Representation of Authority to Contractor/Signatory. The individual signing this Agreement on behalf of Contractor represents and warrants that he or she is duly authorized and has legal capacity to execute and deliver this Agreement. The signatory represents and warrants to the County that the execution and delivery of this Agreement and the performance of the Services and obligations hereunder have been duly authorized and that the Agreement is a valid and legal agreement binding on the Contractor and enforceable in accordance with its terms.

27. Authority to Piggyback. Contractor agrees that its services constitutes a proposal to other Florida local governments, for the same contract price, and for the same effective period, should the Contractor feel it is in their best interest to do so. Each governmental agency desiring to accept this proposal and make an award thereof shall do so independently of any other governmental agency. Each agency shall be responsible for its own purchases and each shall be liable only for materials and/or services ordered and received by it, and no agency assumes any liability by virtue of the Agreement. This provision in no way restricts or interferes with the right of any governmental agency to independently procure any or all items.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement in duplicate on the day and year first written above.

WITNESS:

Signature

Chad Truini
Print Name

BY: Rhiannon Greene
Bound Tree Medical, LLC

ATTEST:

J.D. Peacock II, Clerk of Court

OKALOOSA COUNTY, FLORIDA

BY: Carolyn N. Ketchel
Carolyn N. Ketchel, Chairman

Attachment "A"

INVITATION TO BID (ITB) & RESPONDENT'S ACKNOWLEDGEMENT

ITB TITLE:
EMS Supplies and Inventory Management Software

ITB NUMBER:
ITB PS 19-21

ISSUE DATE: January 11, 2021

LAST DAY FOR QUESTIONS: February 03, 2021 3:00 P.M. CST

ITB OPENING DATE: February 17, 2021 3:15 P.M. CST

NOTE: BIDS RECEIVED AFTER THE BID OPENING DATE & TIME WILL NOT BE CONSIDERED.

Okaloosa County, Florida solicits your company to submit a bid on the above referenced goods or services. All terms, specifications and conditions set forth in this ITB are incorporated into your response. A bid will not be accepted unless all conditions have been met. All bids must have an authorized signature in the space provided below. All envelopes containing sealed bids must reference the "ITB Title", "ITB Number" and the "ITB Opening Date & Time". Okaloosa County is not responsible for lost or late delivery of bids by the U.S. Postal Service or other delivery services used by the respondent. Neither faxed nor electronically submitted bids will be accepted. Bids may not be withdrawn for a period of sixty (60) days after the bid opening unless otherwise specified.

RESPONDENT ACKNOWLEDGEMENT FORM BELOW MUST BE COMPLETED, SIGNED, AND RETURNED AS PART OF YOUR BID. BIDS WILL NOT BE ACCEPTED WITHOUT THIS FORM, SIGNED BY AN AUTHORIZED AGENT OF THE RESPONDENT.

COMPANY NAME: Bound Tree Medical, LLC

MAILING ADDRESS: 5000 Tuttle Crossing Blvd.

CITY, STATE, ZIP: Dublin, OH 43016

FEDERAL EMPLOYER'S IDENTIFICATION NUMBER (FEIN): 31-1739487

TELEPHONE NUMBER: 800-533-0523 EXT: 5235 FAX: 877-311-2437

EMAIL: submitbids@boundtree.com

I CERTIFY THAT THIS BID IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY OTHER RESPONDENT SUBMITTING A BID FOR THE SAME MATERIALS, SUPPLIES, EQUIPMENT OR SERVICES, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS BID AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS BID FOR THE RESPONDENT.

AUTHORIZED SIGNATURE: _____ TYPED OR PRINTED NAME: Shawn Saylor

TITLE: Chief Financial Officer DATE: 02/22/2021

Rev: September 22, 2014

NOTICE TO RESPONDENTS
ITB PS 19-21

Notice is hereby given that the Board of County Commissioners of Okaloosa County, FL, will accept sealed bids until **3:00 p.m. (CST) February 17th, 2021**, for **EMS Supplies and Inventory Management Software**.

Interested respondents desiring consideration shall provide one (1) original AND one (1) thumb drive of their Invitation to Bid (ITB) response with the respondent's areas of expertise identified. Due to the complexity of the data, the bid sheet MUST BE submitted in a Spreadsheet (.xls) format on the flash drive. Contact Angela Etheridge at 850-689-5960 to obtain the bid sheet in the **.xls** format. Paper submissions shall be portrait orientation, unbound, and 8 ½" x 11" where practical.

All originals must have original signatures in blue ink. Bid documents may be downloaded at the following sites:

http://www.myokaloosa.com/purchasing/home
https://www.bidnetdirect.com/florida
https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519

At **3:00 p.m. CST on February 17, 2021**, all bids will be opened and read aloud. The County will consider all bids properly submitted at its scheduled bid opening in the **Okaloosa County Purchasing Department** located at 5479A Old Bethel Rd., Crestview, FL 32536. All bids must be in sealed envelopes reflecting on the outside thereof the respondent's name and **'EMS Supplies and Inventory Management Software'**. If delivering on the bid opening day, delivery must be in person to 5479A Old Bethel Rd, Crestview, FL 32536. NOTE: Crestview, FL is not a next day guaranteed delivery location by most delivery services. Respondents using mail or delivery services assume all risks of late delivery or non-delivery.

The County reserves the right to award to the lowest responsive respondent and to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting Agreement that is in its best interest and its decision shall be final.

Any respondent failing to mark outside of the envelope as set forth herein may not be entitled to have their bid considered.

All bids should be addressed as follows:

EMS Supplies and Inventory Management Software
ITB PS 19-21
Okaloosa County Purchasing Department
5479A Old Bethel Rd
Crestview FL 32536

Jeffrey Hyde
Purchasing Manager

01/04/2021
Date

OKALOOSA COUNTY
BOARD OF COUNTY COMMISSIONERS
Carolyn N. Ketchel, Chairman

BID REQUIREMENTS

BACKGROUND:

Okaloosa County operates an Emergency Medical Services Division that provides emergency ambulance transportation on an exclusive basis throughout Okaloosa County. This division supplies all necessary medical supplies for 24 licensed Ambulances, as well as for all Okaloosa County Fire Departments. Pickup and/or deliveries will be made to one central supply center located at 714 Essex Rd, Fort Walton Beach, FL 32547.

PURPOSE:

The Okaloosa County Board of County Commissioners is seeking qualified vendors to provide medical supplies on a continuous basis for the county's EMS Division. The EMS Division desires a vendor who will provide a web-based inventory management system to centrally manage and report on the movement of medical supplies to effectively track and order supplies and assets. The EMS Division also needs four (4) UCAP 3 devices (Controlled Access Pharmacy, CAP for short) provided by selected vendor, so as to allow the ability to restock units 24/7 and have real-time usage and inventory tracking.

SCOPE OF WORK:

To provide medical supplies on a continuous basis for the County's EMS Division. The qualified respondent shall be licensed to supply medications in the state of Florida, in accordance with Florida Statute 499.01 which states, "Any such person must comply with the licensing or permitting requirements of the jurisdiction in which the establishment is located and the federal act, and any product wholesaled into this state must comply with this part. If a person intends to import prescription drugs from a foreign country into this state, the nonresident prescription drug manufacturer must provide to the department a list identifying each prescription drug it intends to import and document approval by the United States Food and Drug Administration for such importation".

The web-based inventory management system will also track preventative maintenance data for all assets. The inventory system must include licenses to track inventory and assets on 24 vehicles. The inventory solution shall be included at no additional cost to the County and should be hosted by the vendor and accessible by the County through the internet. The system should be web based, manage inventory and assets, manage preventative maintenance data, manage multiple facility locations for ordering, manage inventory at the truck level as well as the supply room level, provide multi-level reporting, password protected, barcode process enabled, provide multi-level authorization of orders, and have an auto-replenishment feature that can be turned on or off. The system must be in a hosted environment by the vendor. No onsite computer servers or IT support will be provided. Data Back-Ups shall be provided by the vendor however, in the event that the awarded respondent should lose the contract in the future, the County reserves the right to retain any and all data placed into the system prior to and up to contract termination.

The CAP devices shall check multiple forms of ID and will prompt for station or dispatch specific data. All withdrawals are cataloged, time stamped and regulated by tech clearance/training level. The CAP aggregates all dispensing history and alerts for low stock position, expiring product and creates a pick list for restocking. It will generate individual call reports based on products restocked. This information can be printed or exported to the departments Accounts Payable/Receivable Software.

Exhibit A is a line item estimate for annual supply use and data collected shall be the basis for award (the *Bid Sheet*). These quantities are not intended to represent actual annual requirements, as that varies each year. The County does not guarantee a minimum total purchase. The specifications shown are intended to represent items of a quality level known to meet the County's requirements. While the County endeavors to promulgate written specifications that are accurate and nonrestrictive for bidding purposes, there may be references to items by manufacturer name. Respondents are cautioned that in the event of a discrepancy therein, such difference must be questioned in writing prior to the advertised deadline for questions. Should the County need to purchase items not specified in *Exhibit A*, there must be a basis for cost of said items. Respondents must provide a catalog (*Exhibit B*) with pricing (hereafter these prices will be referred to as contract pricing) for all available products and indicate on the bottom of Page 8 of the *Bid Sheet* the discount percentage offered for any and all other supplies (not noted in *Exhibit A*) that may be required.

The respondent shall notify the County in writing within two (2) business days should any item be discontinued or no longer be available after bid award. Any proposed substitutions shall include validation of the item's discontinuance, confirmation that the price for the substituted item is fair and reasonable, and be accompanied by all necessary specification and data sheets to provide evidence that the proposed item meets or exceeds all specs of the original item.

SPECIFICATIONS FOR WEB-BASED ORDERING/INVENTORY MANAGEMENT SYSTEM:

1) Web enabled ordering from any PC, Laptop, Tablet PC or PDA using wireless or cabled internet access. Ordering from any vendor to replenish a supply room is available on any computer or device with internet connectivity. An electronic "check sheet" may also be used to allow a "Unit" or internal point of usage to request items for restock from a supply room. The Check Sheet Application can be run on any device (Windows, Android, or IOS operating Systems). It is recommended that the device screen size is no smaller than a tablet for best performance.

2) Ability to load multiple facility locations for ordering and reporting. System allows for unlimited supply rooms or physical locations that are replenished by receiving an order or from receiving inventory transferred from another supply room. Supplies are managed through the supply rooms and out to the points of usage ("Units"). Another Option to easily manage inventory in outlying facilities is to create an electronic check sheet where a facility (known as a "Unit") can periodically inventory what is on-hand and request replenishment for items that are below Par Level from the warehouse. Reporting is available on all transactions.

3) Password protection for multiple users for different locations. System is secure with customizable roles and access that can be dynamically assigned to unlimited employees. The agency can define and assign security roles to permit or restrict access to components of the system and Supply Rooms. Each crew member will have unique log in credentials to gain access to the allowed components using their logon ID and password. System does not display passwords when being entered for security purposes; Agency administration can reset a password or Forgotten Password emails may be sent from the system If crew emails are available. Active Directory is also available and the same login and password can be used to access Operative IQ as done to login to Windows.

4) Ability to manage inventory levels at multiple locations. An Agency may set up unlimited Supply Rooms for the account regardless of how many Unit licenses are enabled. Each Supply Room allows for each product to have its own Re-Order and Par Level. Each Supply Room profile has a section for name, address, contact/manager, and whether supply requests send to the room should be to be managed by a supervisor in the Back Office or set to Auto Accept to track requested inventory leaving a supply room if crew members restock Unit themselves. Additional Units can be added as needed as well.

5) Ability to add more locations as needed. An Agency may set up unlimited Supply Rooms for the account. Import, Export and Cloning available to help with mass amounts of data. In addition, a specific location in a Supply Room is available to assign to items for exact location within a location. Additional Units may be added as well (License fees are based on the number of Units)

6) Ability to generate orders for all locations. Any Supply Room may generate an order (requisition or PO) to any vendor via PDF (that may be printed and faxed) or via email. Because the system is tracking live inventory counts at all times, the system can also recommend the items that should be ordered to bring each supply room up to its fully restocked Par Levels. Orders can then be received against the PO in the system and the ability to then receive the orders electronically into each supply room closes the PO and also updates live inventory counts in the room. A "Unit" or point of supply usage may also generate and "order" or request for restock from a supply room using an electronic check sheet.

7) Barcode process enabled (in relation to inventory receiving, shipping and usage). Products can be identified in solution in many ways, including by barcode. Existing Barcodes can be loaded into an agency's site or barcodes for specific items can be generated in and printed easily from the system. Although inventory management transactions (such as receiving into a supply room, cycle counting to update batches or quantity on hand, and issuing inventory to capture usage) can be performed by clicking on items or searching items by keyword, barcode scanning can increase efficiency and minimize errors in some cases. Barcodes allow Agency to quickly receive inventory, count inventory,

issue inventory, transfer inventory and check in and out assets. Scanning item barcodes reduce the opportunity for error over keying in codes.

8) Barcode to provide inventory trail and ability to track items purchased, received and used to ensure accuracy. In inventory solution, a barcode is simply a unique identifier for an item/asset or a group of disposable items being managed. Although the barcode itself does not provide an inventory trail, using barcodes to performing inventory transactions can accuracy and efficiency and a complete transaction history of any and all items in the system is available in reports. Print Barcode Labels for any item from parts list. System has the capability to assign and print off barcode labels and barcode scanning greatly enhances efficiency when managing inventory and assets.

9) E-mail alert notifications to vendors and the System Manager. Email Purchase Orders directly to suppliers from inventory solution and receive order confirmation from vendor. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected. When a Purchase Order is created and ready for Approval, a notification will be sent via e-mail to the appropriate Approver at Agency. Manage recipients for notifications based on Supply Room/Location.

Notifications are sent for Supply Requests and when a response to a question on the questionnaire is flagged to notify a supervisor. When a Supply Request is submitted from the electronic Check Sheet after a User performs an inspection or checks all inventory, a notification will be sent to appropriate Administrators. When a Supply Request is fulfilled the Check Sheet will notify the approval. Configurable questionnaires allow Users to perform Unit and Station Inspections. Notifications can be routed via email to anyone in Organization.

A report can be configured to generate and send e-mails to anyone in Organization at a preferred frequency to include items that are not available through other notification methods and sent via e-mail notification on a regular basis.

10) Multi-level authorization of orders (draft, pending, and authorized). All purchase orders are given a Status depending on each one's stage: in a Draft or Open status, known as In Process. Purchase Order summary list can be filtered by Supply Room, Supplier and Status. As new statuses occur to orders, they will be displayed in the Status drop down filter. There is an option to add Approvers based off monetary levels where they would receive an email to approve a purchase order after the Save Draft button has been selected.

11) Multi-level online reporting to include daily, monthly, quarterly, and yearly usage for all locations. The first class reporting system provides both canned and custom reports. These reports can be run on a schedule and emailed directly to anyone in the organization. This great feature can also provide non system Users with timely management reports without having to login to the software.

A library of Standard Reports are provided with the software to assist in getting to know and understand the supply inventory and fixed assets. Each of these reports can be further customized to meet the needs of the operation. Additional reports are easily created in the report manager. Key features of the custom reporting include: usage over a period of time for each location, cost histories of each location and inventory histories for each location.

Example Reports Available: tCodes, Purchase Order Details, Supply Room Usage Details, Supply Room Analysis, Supply Room Historical Inventory, Inspection Details, and Unit Supply Usage Details.

12) Auto-replenishment feature utilized by all locations and automatically sent to the System Manager. Each Supply Room can be set up to choose how inventory for that location is to be managed. Auto-accept allows the system automatically update inventory quantities based on supply requests allowing crew members to pick up their own supplies. The electronic Check Sheet will show the accepted items. A Supply Request will always be sent to the System Manager if their e-mail(s) is in the settings for the Supply Room replenishing the stock.

13) Requisitioning module for the System Manager to make purchases. Agency can purchase any item from any vendor through system and orders can be created for stocked as well as non-stocked items. System automates purchasing by generating electronic requisitions or Purchase Orders for Supply Rooms based on supply reorder points and actual stock quantities.

14) Inventory Management System barcode scanners. The system is compatible with most simple scanners that connect to your computers via USB connection. The system can utilize Datalogic barcode scanners, a global leader in barcode scanning technology. The vendor can provide the Datalogic Gryphon GBT 4100, that is easy to connect via Bluetooth (wireless) and very reliable.

15) Web based equipment and Asset Tracking System. The web based equipment and Asset Tracking System program shall collect data at point of issue (Check Out) for any equipment or supplies (including narcotics) at the beginning of each shift. This information would include the employee to which the product is to be assigned, date and time of issuance and the Truck they are assigned. At shift's end, the items would be subject to 'Check In' or returned to the supply area until needed again. To facilitate this tracking, one utilizes barcodes and barcode scanners to enter the issuance and item return. In addition, the program will also track any permanently assigned items for each employee or vehicle.

When an asset is tagged and ready for deployment, managers/supervisors and crew members will have option to 'Check Out' assigned equipment through the web-based Back Office or integrated crew member check sheet based on management preferences. Crew member accountability is greatly increased when Agency knows who is responsible for specific equipment. When crew members are done they simply 'Check In' the assets to return them to the station or turn into to manager on duty to 'Check In' through the web-based Back Office. The system's 'Check Out'/'Check In' process ensures expensive and essential equipment is available when Agency needs it.

16) Process. The program must be web-based which allows flexibility for tracking each item and allows reviewing by management from any web enabled computer.

The system allows for flexibility of tracking assets by allowing managers to allow crew members or management to 'Check Out' and 'Check In' assets based on management preference.

Managers may control the process and supervise which assets crew members are allowed to take in their possession by disabling crews from being able to 'Check Out', 'Check In' or 'Transfer' and 'Check Out' and 'Check In' assets to and from other crew members through the web-based Back Office. At any time management may log into the web-based Back Office to see which assets are in which crew members' possession, asset's Tag#/Serial#, assign Due Back dates, check the Checked Out Date, check if there is a signature for the 'Check Out' and check the asset's last reported Verification Status. Barcode scanners can be used to capture the crew member's badge ID number.

If given permission through system settings, crew members may 'Check Out', 'Check In' or 'Transfer' assets on their own as they begin a shift and before leaving shift through the electronic Check Sheet. Barcode scanners can be used to capture each asset's tag number.

When assets are checked out through the web-based Back Office, either the crew member or Unit taking possession of the asset is chosen. Asset may be checked out to crew member by scanning their badge ID (or select from a list if crew member not present) and select which Supply Room the asset is being checked out from. When asset is checked out, it is removed from the supply room or location until it is checked in.

When an asset is checked out to a Unit, same process applies except the crew member ID is not entered for the transaction. Crew members can verify that asset later when performing a Unit inspection and confirms whether the asset is on that Unit or not on the electronic check sheet. A report can give managers information on which crew members performed the checks on which Units, and there is an Asset Verification history log that is available in the web-based Back Office at all times.

If a Unit or crew member has any previously checked out items that have not been returned, those items will be listed once the crew member or Unit ID is chosen to proceed to choosing the items to 'Check Out'.

Asset Tag Number and Serial will always be attached to equipment being checked out. If the asset is physically available, the tag# can be scanned into system to select, or if not (for example, a stretcher out in the garage) an asset may be chosen from the selection list.

Same process as for 'Check Out', except click 'Check In' for the items in possession that need to be returned. Once in the 'Check Out' or 'Check In' assets portal, choose the crew member by scanning badge ID or choose Unit. All items that are being returned must be check marked, and then manager can click 'Check In'. Items checked in will be taken off the list.

Alternative to Back Office- through Check Sheet (crew member Users who work on Units): Asset 'Check Out'/'Check In'/'Transfer': Crew member opens the Assets tab and clicks Add Asset, scans the Asset Tag # and receives the confirmation message. To 'Check In', click Remove Asset, and choose the asset to return by clicking 'Check In', and system will confirm the return.

Term:

The initial term shall be for one (1) year with four (4), one (1) year renewals.

For any renewal, the awarded vendor may petition the County in writing prior to renewal for consideration of a price adjustment if the Consumer Price Index referenced below has increased for the contract term immediately preceding the renewal period. The annual adjustment requested shall not exceed the lesser of the change in the CPI during the preceding contract term and two (2) percent. The decision to grant the request for a price adjustment, in part or in whole, shall be made by the County and communicated to the awarded vendor prior to renewal. Conversely, should the CPI during a preceding contract term show a decrease; the BCC shall be entitled to a price adjustment for the next renewal period based upon the lower CPI or 2%, whichever is lower.

The CPI to be used for consideration of requested price adjustments shall be the Bureau of Labor Statistics Consumer 'Price Index – All Urban Consumers, South Urban, All Items'.

GENERAL SERVICES INSURANCE REQUIREMENTS

REVISED: 01/2/2019

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until he has obtained all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.

2. All insurance policies shall be with insurers authorized to do business in the State of Florida. Insuring company is required to have a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.

3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

4. Where applicable the County shall be shown as an Additional Insured with a waiver of Subrogation on the Certificate of Insurance.

5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.

6. The County reserves the right at any time to require the Contractor to provide copies (redacted if necessary) of any insurance policies to document the insurance coverage specified in this Agreement.

7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.

8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management, of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

2. Contractor must be in compliance with all applicable State and Federal workers' compensation

laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than $1,000,000 combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.

2. Commercial General Liability coverage shall include the following:

    1.) Premises & Operations Liability
    2.) Bodily Injury and Property Damage Liability
    3.) Independent Contractors Liability
    4.) Contractual Liability
    5.) Products and Completed Operations Liability

3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

		LIMIT
1.	Workers' Compensation	
	1.) State	Statutory
	2.) Employer's Liability	$500,000 each accident
2.	Business Automobile	$1,000,000 each accident (A combined single limit)
3.	Commercial General Liability	$1,000,000 each occurrence for Bodily Injury & Property Damage $1,000,000 each occurrence for products and completed operations
4.	Personal and Advertising Injury	$1,000,000 each occurrence

NOTICE OF CLAIMS OR LITIGATION

The Contractor agrees to report any incident or claim that results from performance of this Agreement. The County representative shall receive written notice in the form of a detailed written report describing the incident or claim within ten (10) days of the Contractor's knowledge. In the event such incident or claim involves injury and/or property damage to a third party, verbal notification shall be given the same day the Contractor becomes aware of the incident or claim followed by a written detailed report within ten (10) days of verbal notification.

INDEMNIFICATION & HOLD HARMLESS

Contractor shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or wrongful conduct of the Contractor and other persons employed or utilized by the Contractor in the performance of this contract.

CERTIFICATE OF INSURANCE

1. Certificates of insurance indicating the job site and evidencing all required coverage must be submitted not less than 10 days prior to the commencement of any of the work. The certificate holder(s) shall be as follows: Okaloosa County BCC, 5479A Old Bethel Road, Crestview, Florida, 32536.

2. The contractor shall provide a Certificate of Insurance to the County with a thirty (30) day prior written notice of cancellation; ten (10 days' prior written notice if cancellation is for nonpayment of premium).

3. In the event that the insurer is unable to accommodate the cancellation notice requirement, it shall be the responsibility of the contractor to provide the proper notice. Such notification shall be in writing by registered mail, return receipt requested, and addressed to the Okaloosa County Purchasing Department at 5479-A Old Bethel Road, Crestview, Florida 32536.

4. In the event the contract term goes beyond the expiration date of the insurance policy, the contractor shall provide the County with an updated Certificate of insurance no later than ten (10) days prior to the expiration of the insurance currently in effect. The County reserves the right to suspend the contract until this requirement is met.

5. The certificate shall indicate if coverage is provided under a claims-made or occurrence form. If any coverage is provided on a claims-made form, the certificate will show a retroactive date, which should be the same date of the initial contract or prior.

6. All certificates shall be subject to Okaloosa County's approval of adequacy of protection.

7. All deductibles or SIRs, whether approved by Okaloosa County or not, shall be the Contractor's full responsibility.

8. In no way will the entities listed as Additional Insured be responsible for, pay for, be damaged by, or limited to coverage required by this schedule due to the existence of a deductible or SIR.

GENERAL TERMS

Any type of insurance or increase of limits of liability not described above which, the Contractor required for its own protection or on account of statute shall be its own responsibility and at its own expense.

Any exclusions or provisions in the insurance maintained by the contractor that excludes coverage for work contemplated in this contract shall be deemed unacceptable and shall be considered breach of contract.

The carrying of the insurance described shall in no way be interpreted as relieving the Contractor of any responsibility under this contract.

Should the Contractor engage a subcontractor or sub-subcontractor, the same conditions will apply under this Agreement to each subcontractor and sub-subcontractor.

The Contractor hereby waives all rights of subrogation against Okaloosa County and its employees under all the foregoing policies of insurance.

EXCESS/UMBRELLA INSURANCE

The Contractor shall have the right to meet the liability insurance requirements with the purchase of an EXCESS/UMBRELLA insurance policy. In all instances, the combination of primary and EXCESS/UMBRELLA liability coverage must equal or exceed the minimum liability insurance limits stated in this Agreement.

GENERAL CONDITIONS

1. **PRE-BID ACTIVITY** - Respondents are prohibited from contacting or lobbying the County, County Administrator, Commissioners, County staff, and Review Committee members, or any other person authorized on behalf of the County related or involved with the solicitation. All inquiries on the scope of work, specifications, additional requirements, attachments, terms and general conditions or instructions, or any issue must be directed in writing, by US mail or email to:

   Okaloosa County Purchasing Department
   5479A Old Bethel Road
   Crestview, FL 32536
   Email: aetheridge@myokaloosa.com
   (850) 689-5960

   All questions or inquiries must be received no later than the last day for questions (reference ITB & Respondent's Acknowledgement form). Any addenda or other modification to the bid documents will be issued by the County at least five (5) days prior to the date and time of bid closing, as written addenda, and will be posted to the following sites:

   http://www.myokaloosa.com/purchasing/hom
   https://www.bidnetdirect.com/florida
   https://www.demandstar.com/supplier/bids/agency_inc/bid_list.asp?f=search&mi=2442519

   Such written addenda or modification shall be part of the bid documents and binding upon each respondent. Each respondent is required to acknowledge receipt of any and all addenda in writing and submit with their bid. No respondent may rely upon any verbal modification or interpretation.

2. **PREPARATION OF BID** – The printable bid form is included with the bid documents. Additional copies may be obtained from the County. The respondent shall submit bids in accordance with the public notice. Due to the complexity of the data, the bid sheet MUST BE submitted in a Spreadsheet (.xls) format and saved on the flash drive. Contact Angela Etheridge at 850-689-5960 to obtain the bid sheet in the **.xls** format.

   All blanks in the bid documents shall be completed by printing in ink or by typewriter in both words and numbers with the amounts extended, totaled and the bid signed. A bid price shall be indicated for each section, bid item, alternative, adjustment unit price item, and unit price item listed therein, or the words "No Bid", "No Change", or "Not Applicable" entered. No changes shall be made to the phraseology of the form or in the items mentioned therein. In case of any discrepancy between the written amount and the numerical figures, the written amount shall govern. Any bid which contains any omissions, erasures, alterations, additions, irregularities of any kind, or items not called for which shall in any manner fail to conform to the conditions of public notice inviting bids may be rejected.

   A bid submitted by a partnership shall be executed in the partnership name and signed by a partner (whose title must appear under the signature). The official address of the partnership

A bid submitted by a joint venture shall be executed by each joint venture in the manner indicated on the bid form. The official address of the joint venture must be shown below the signature.

It is preferred that all signatures be in blue ink with the names type or printed below the signature. Okaloosa County does not accept electronic signatures.

The bid shall contain an acknowledgement of receipt of all Addenda, the numbers of which shall be filled in on the form. Address and phone # for communications regarding the bid shall be shown.

If the respondent is an out-of-state corporation, the bid shall contain evidence of respondent's authority and qualification to do business as an out-of-state corporation in the State of Florida. A state contractor license # for the State of Florida shall also be included on the bid form. Respondent shall be licensed in accordance with the requirements of Chapter 489, Florida Statutes.

3. **INTEGRITY OF BID DOCUMENTS** - Respondents shall use the original Bid documents provided by the Purchasing Department and enter information only in the spaces where a response is requested. Respondents may use an attachment as an addendum to the Bid documents if sufficient space is not available. Any modifications or alterations to the original bid documents by the respondent, whether intentional or otherwise, will constitute grounds for rejection of a bid. Any such modification or alteration that a respondent wish to propose must be clearly stated in the respondent's response in the form of an addendum to the original bid documents.

4. **SUBMITTAL OF BID** – A bid shall be submitted no later than the date and time prescribed and at the place indicated in the advertisement or invitation to bid and shall be enclosed in an opaque sealed envelope plainly marked with the project title (and, if applicable, the designated portion of the project for which the bid is submitted), the name and address of the respondent, and shall be accompanied by the bid security and other required documents. It is the respondent's responsibility to assure that its bid is delivered at the proper time and place. Offers by telegram, facsimile, or telephone will **NOT** be accepted.

   Note: Crestview is not a next day delivery site for overnight carriers.

5. **MODIFICATION & WITHDRAWAL OF BID** - A bid may be modified or withdrawn by an appropriate document duly executed in the manner that a bid must be executed and delivered to the place where bids are to be submitted prior to the date and time for the opening of bids.

   If within 24 hours after bids are opened any respondent files a duly signed written notice with the County and promptly thereafter demonstrates to the reasonable satisfaction of the County that there was a material substantial mistake in the preparation of its bid, that respondent may withdraw its bid, and the bid security may be returned. Thereafter, if the work is rebid, that respondent will be disqualified from 1) further bidding on the work, and 2) doing any work on the contract, either as a subcontractor or in any other capacity.

6. **BIDS TO REMAIN SUBJECT TO ACCEPTANCE** – All bids will remain subject to acceptance or rejection for sixty (60) calendar days after the day of the bid opening, but the County may, in its sole discretion, release any bid and return the bid security prior to the end of this period.

7. **IDENTICAL TIE BIDS** - In cases of identical procurement responses, the award shall be determined either by lot or on the basis of factors deemed to serve the best interest of the County. In the case of the latter, there must be adequate documentation to support such a decision.

8. **CONDITIONAL & INCOMPLETE BIDS** - Okaloosa County specifically reserves the right to reject any conditional bid and bids which make it impossible to determine the true amount of bid.

9. **PRICING** – The bid price shall include all equipment, labor, materials, freight, taxes etc. Okaloosa County reserves the right to select that bid most responsive to our needs.

10. **ADDITION/DELETION OF ITEM** – The County reserves the right to add or delete any item from this bid or resulting contract when deemed to be in the County's best interest.

11. **SPECIFICATION EXCEPTIONS** – Specifications are based on the most current literature available. Respondent shall clearly list any change in the manufacturer's specifications which conflict with the bid specifications. Respondent must also explain any deviation from the bid specification in writing, as a foot note on the applicable bid page and enclose a copy of the manufacturer's specifications data detailing the changed item(s) with their bid. Failure of the respondent to comply with these provisions will result in respondents being held responsible for all costs required to bring the equipment in compliance with bid specifications.

12. **APPLICABLE LAWS & REGULATIONS** – All applicable Federal and State laws, County and municipal ordinances, orders, rules and regulations of all authorities having jurisdiction over the project shall apply to the bid throughout, and they will be deemed to be included in the contract the same as though they were written in full therein.

13. **DISQUALIFICATION OF RESPONDENTS** - Any of the following reasons may be considered as sufficient for the disqualification of a respondent and the rejection of its bid:

    a. Submission of more than one proposal for the same work from an individual, firm or corporation under the same or different name.

    b. Evidence that the respondent has a financial interest in the firm of another respondent for the same work.

    c. Evidence of collusion among respondents. Participants in such collusion will receive no recognition as respondents for any future work of the County until such participant has been reinstated as a qualified respondent.

    d. Uncompleted work which in the judgment of the County might hinder or prevent the

14. **AWARD OF BID**

    a. Okaloosa County Review - Okaloosa County designated Staff will review all bids and will participate in the Recommendation to Award.

b. The County will award the bid to the responsive and responsible vendor(s) with the lowest responsive bid(s), and the County reserves the right to award the bid to the respondent submitting a responsive bid with a resulting negotiated agreement which is most advantageous and in the best interest of the County, and to reject any and all bids or to waive any irregularity or technicality in bids received. Okaloosa County shall be the sole judge of the bid and the resulting negotiated agreement that is in its best interest and its decision shall be final.

c. Okaloosa County reserves the right to waive any informalities or reject any and all bids, in whole or part, to utilize any applicable state contracts in lieu of or in addition to this bid and to accept the bid that in its judgment will best serve the interest of the County.

d. Okaloosa County specifically reserves the right to reject any conditional bids and will normally reject those which made it impossible to determine the true amount of the bid. Each item must be bid separately and no attempt is to be made to tie any item or items to any other item or items.

15. **PAYMENTS** –The respondent shall be paid upon submission of invoices and approval of acceptance by Okaloosa County BCC, Finance Office, 302 N. Wilson St., #203, Crestview FL 32536, for the prices stipulated herein for articles delivered and accepted. Invoices must include the contract number.

16. **DISCRIMINATION** - An entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not award or perform work as a contractor, supplier, subcontractor, or consultant under contract with any public entity, and may not transact business with any public entity.

17. **PUBLIC ENTITY CRIME INFORMATION** - Pursuant to Florida Statute 287.133, a respondent may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

18. **CONFLICT OF INTEREST** - The award hereunder is subject to the provisions of Chapter 112, Florida Statutes. All respondents must disclose with their bids the name of any officer, director, or agent who is also a public officer or an employee of the Okaloosa Board of County Commissioners, or any of its agencies. Furthermore, all respondents must disclose the name of any County officer or employee who owns, directly or indirectly, an interest of five percent (5%) or more in the firm or any of its branches.

    Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

19. **REORGANIZATION OR BANKRUPTCY PROCEEDINGS** – Bids will not be considered from respondents who are currently involved in official financial reorganization or bankruptcy proceedings.

20. **INVESTIGATION OF RESPONDENT** – The County may make such investigations, as it deems necessary to determine the stability of the respondent to perform the work and that there is no conflict of interest as it relates to the project. The respondent shall furnish to the Owner any additional information and financial data for this purpose as the County may request.

21. **CONE OF SILENCE CLAUSE** - The Okaloosa County Board of County Commissioners has established a solicitation silence policy **(Cone of Silence Clause)** that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications) issued by the Board through the County Purchasing Department. The period commences from the date of advertisement until award of contract.

    All communications shall be directed to the Purchasing Department.

    Note: For respondent's convenience, this certification form is enclosed and is made a part of the bid package.

22. **REVIEW OF PROCUREMENT DOCUMENTS** - Per Florida Statute 119.071(1)(b) 2 sealed bids, proposals, or replies received by the County pursuant to a competitive solicitation are exempt from public disclosure until such time as the County provides notice of an intended decision or until 30 days after opening the bids, proposals, or final replies, whichever is earlier.

23. **COMPLIANCE WITH FLORIDA STATUTE 119.0701** - The Respondent shall comply with all the provisions of section 119.0701, Florida Statutes relating to the public records which requires, among other things, that the Respondent: (a) Keep and maintain public records; (b) Provide the public with access to public records on the same terms and conditions that the public agency would provide the records; (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law; and (d) Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the respondent upon termination of the contract.

24. **PROTECTION OF RESIDENT WORKERS** – The Okaloosa County Board of County Commissioners actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verifications, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verifications. The respondent shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. Okaloosa County reserves the right to request documentation showing compliance with the requirements.

    Respondents doing construction business with Okaloosa County are required to use the Federal Government Department of Homeland Security's website and use the E-Verify Employment Eligibility Verifications System to confirm eligibility of all employees to work in the United States.

25. **SUSPENSION OR TERMINATION FOR CONVENIENCE** - The County may, at any time, without cause, order Respondent in writing to suspend, delay or interrupt the work in whole or in

part for such period of time as the County may determine, or to terminate all or a portion of the Contract for the County's convenience. Upon such termination, the Contract Price earned to the date of termination shall be paid to Respondent, but Respondent waives any claim for damages, including loss of profits arising out of or related to the early termination. Those Contract provisions which by their nature survive final acceptance shall remain in full force and effect. If the County orders a suspension, the Contract price and Contract time may be adjusted for increases in the cost and time caused by suspension, delay or interruption. No adjustment shall be made to the extent that performance is, was or would have been so suspended, delayed or interrupted by reason for which Respondent is responsible; or that an equitable adjustment is made or denied under another provision of this Contract.

26. **FAILURE OF PERFORMANCE/DELIVERY** - In case of default by the respondent, the County after due notice (oral or written) may procure the necessary supplies or services from other sources and hold the respondent responsible for difference in cost incurred. Continuous instances of default shall result in cancellation of the award and removal of the respondent from the bid list for duration of one (1) year, at the option of the County.

27. **AUDIT** - If requested, respondent shall permit the County or an authorized, independent audit agency to inspect all data and records of respondent relating to its performance and its subcontracts under this bid from the date of the award through three (3) years after the expiration of contract.

28. **EQUAL EMPLOYMENT OPPORTUNITY; NON DISCRIMINATION** – Respondent will not discriminate against any employee or an applicant for employment because of race, color, religion, gender, sexual orientation, national origin, age, familial status or handicap.

29. **NON-COLLUSION** – Respondent certifies that it has entered into no agreement to commit a fraudulent, deceitful, unlawful or wrongful act, or any act which may result in an unfair advantage over other respondents. See Florida Statute 838.22.

30. **UNAUTHORIZED ALIENS/PATRIOT'S ACT** – The knowing employment by respondent or its subcontractors of any alien not authorized to work by the immigration laws is prohibited and shall be a default of the contract. In the event that the respondent is notified or becomes aware of such default, the respondent shall take steps as are necessary to terminate said employment with 24 hours of notification or actual knowledge that an alien is being employed. Respondent's failure to take such steps as are necessary to terminate the employment of any said alien within 24 hours of notification or actual knowledge that an alien is being employed shall be grounds for immediate termination of the contract. Respondent shall take all commercially reasonable precautions to ensure that it and its subcontractors do not employ persons who are not authorized to work by the immigration laws.

31. **CERTIFICATE OF GOOD STANDING FOR STATE OF FLORIDA** - Florida Statute 607.1501 requires that all vendors who wish to do business in the State of Florida be licensed to do business through the Department of State of Florida and be in good standing with the State of Florida. As such, to do business with Okaloosa County a vendor must provide a Certificate of Good Standing with their bid/proposal package to the County. For more information on doing business in the State of Florida, please refer to the Florida Department of State. The website to register is https://dos.myflorida.com/sunbiz.

THE FOLLOWING DOCUMENTS SHALL BE SUBMITTED WITH THE BID PACKET. FAILURE TO SUBMIT ALL REQUIRED FORMS SHALL RESULT IN YOUR SUBMITTAL BEING DEEMED NON-RESPONSIVE:

A. Drug-Free Workplace Certification Form
B. Conflict of Interest
C. Federal E-Verify
D. Cone of Silence Form
E. Recycled Content Form
F. Indemnification and Hold Harmless
G. Prohibition to Lobbying
H. Company Data
I. System of Awards Management
J. Addendum Acknowledgement
K. Anti-Collusion Statement
L. Governmental Debarment & Suspension
M. Vendors on Scrutinized Companies List
N. Certificate of Good Standing
O. Exhibit A / Bid Sheet
P. Exhibit B / Respondent Catalog of Pricing

DRUG-FREE WORKPLACE CERTIFICATION

THE BELOW SIGNED RESPONDENT CERTIFIES that it has implemented a drug-free workplace program. In order to have a drug-free workplace program, a business shall:

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under quote a copy of the statement specified in subsection 1.

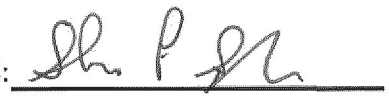
4. In the statement specified in subsection 1, notify the employees that, as a condition of working on the commodities or contractual services that are under quote, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to any violation of Chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in, drug abuse assistance or rehabilitation program if such is available in employee's community, by any employee who is convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

DATE: 02/22/2021

SIGNATURE: 

COMPANY: Bound Tree Medical, LLC

NAME: Shawn Saylor
(Typed or Printed)

ADDRESS: 5000 Tuttle Crossing Blvd.
Dublin, OH 43016

TITLE: Chief Financial Officer

PHONE NO.: 800-533-0523

E-MAIL: submitbids@boundtree.com

CONFLICT OF INTEREST DISCLOSURE FORM

For purposes of determining any possible conflict of interest, all respondents, must disclose if any Okaloosa Board of County Commissioner, employee(s), elected officials(s), of if any of its agencies is also an owner, corporate officer, agency, employee, etc., of their business.

Indicate either "yes" (a county employee, elected official, or agency is also associated with your business), or "no". If yes, give person(s) name(s) and position(s) with your business.

YES_____ NO___X_____

NAME(S) **POSITION(S)**

_____

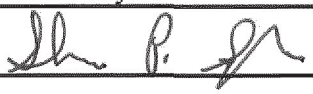
_____

_____

_____

FIRM NAME: Bound Tree Medical, LLC

BY (PRINTED): Shawn Saylor

BY (SIGNATURE): 

TITLE: Chief Financial Officer

ADDRESS: 5000 Tuttle Crossing Blvd.

Dublin, OH 43016

PHONE NO. 800-533-0523

E-MAIL submitbids@boundtree.com

FEDERAL E-VERIFY COMPLIANCE CERTIFICATION

In accordance with Okaloosa County Policy and Executive Order Number 11-116 from the office of the Governor of the State of Florida, Proposer hereby certifies that the U.S. Department of Homeland Security's E-Verify system will be used to verify the employment eligibility of all new employees hired by the Respondent during the contract term, and shall expressly require any subcontractors performing work or providing services pursuant to the contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term; and shall provide documentation of such verification to the COUNTY upon request.

As the person authorized to sign this statement, I certify that this company complies/will comply fully with the above requirements.

DATE: 02/22/2021

SIGNATURE: 

COMPANY: Bound Tree Medical, LLC

NAME: Shawn Saylor

ADDRESS: 5000 Tuttle Crossing Blvd.

Dublin, OH 43016

TITLE: Chief Financial Officer

PHONE NO.: 800-533-0523

E-MAIL: submitbids@boundtree.com

CONE OF SILENCE CLAUSE

The Board of County Commissioners have established a solicitation silence policy **(Cone of Silence Clause)** that prohibits oral and written communication regarding all formal solicitations for goods and services (formal bids, Request for Proposals, Requests for Qualifications, Invitation to Quote, Invitation to Negotiate) issued by the Board through the County Purchasing Department.

The period commences upon receipt of the procurement proposal, by the County, and terminates upon Board approval to award a contract or reject all bids/responses.

When the solicitation silence period is in effect, no oral or written communication is allowed regarding the solicitation between prospective respondents and members of the Board of County Commissioners, the County Administrator, county employees or members of the Board Approved Review Committee. All questions or requests for information regarding the solicitation **MUST** be directed to the designated Purchasing Representative listed in the solicitation.

Any information thought to affect the committee or staff recommendation submitted after bids are due, should be directed to the Purchasing Director or an appointed representative. It shall be the Purchasing Director decision whether to consider this information in the decision process.

Any violation of this policy shall be grounds to disqualify the respondent from consideration during the selection process.

All respondents must agree to comply with this policy by signing the following statement and including it with their submittal.

I _____ representing Bound Tree Medical, LLC
Signature Company Name

On this 22nd day of February, 2021, I hereby agree to abide by the County's "Cone of Silence Clause" and understand violation of this policy shall result in disqualification of my submittal.

RECYCLED CONTENT FORM

RECYCLED CONTENT INFORMATION

1. Is the material in the above: Virgin__X____or Recycled_____(Check the applicable blank)

   If recycled what percentage?_____%

   Product Description: _____

   _____

   _____

2. If your product packaged and/or shipped in material containing recycled content?

   Yes_____No ___X_____

   Specify: _____

   _____

   _____

3. Is your product recyclable after it has reached its intended end use?

   Yes_____No ___X_____

   Specify: _____

   _____

   _____

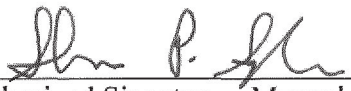
The above is not applicable if there is only a personal service involved with no product involvement.

Name of Respondent:__Bound Tree Medical, LLC _____

E-Mail: _submitbids@boundtree.com _____

INDEMNIFICATION AND HOLD HARMLESS

Respondent shall indemnify and hold harmless the County, its officers and employees from liabilities, damages, losses, and costs including but not limited to reasonable attorney fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the Respondent and other persons employed or utilized by the Respondent in the performance of this Agreement.

Bound Tree Medical, LLC Respondent's Company Name	 Authorized Signature – Manual
5000 Tuttle Crossing Blvd., Dublin, OH 43016 Physical Address	Shawn Saylor Authorized Signature – Typed
5000 Tuttle Crossing Blvd., Dublin, OH 43016 Mailing Address	Chief Financial Officer Title
800-533-0523 Phone Number	877-311-2437 FAX Number

LOBBYING - 31 U.S.C. 1352, as amended

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements
(To be submitted with each bid or offer exceeding $100,000)

The undersigned [Respondent] certifies, to the best of his or her knowledge and belief, that:

APPENDIX A, 49 CFR PART 20--CERTIFICATION REGARDING LOBBYING

The undersigned [Contractor] certifies, to the best of his or her knowledge and belief, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other than Federal appropriated funds have been paid or will be paid to any person for making lobbying contacts to an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form--LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions [as amended by "Government wide Guidance for New Restrictions on Lobbying," 61 Fed. Reg. 1413 (1/19/96). Note: Language in paragraph (2) herein has been modified in accordance with Section 10 of the Lobbying Disclosure Act of 1995 (P.L. 104-65, to be codified at 2 U.S.C. 1601, *et seq.*)]
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such failure.

[Note: Pursuant to 31 U.S.C. § 1352(c)(1) -(2)(A), any person who makes a prohibited expenditure or fails to file or amend a required certification or disclosure form shall be subject to a civil penalty of not less than $10,000 and not more than $100,000 for each such expenditure or failure.]

The Contractor, Bound Tree Medical, LLC, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. A 3801, *et seq., apply* to this certification and disclosure, if any.

_____ Signature of Contractor's Authorized Official

Shawn Saylor / Chief Financial Officer Name and Title of Contractor's Authorized Official

02/22/2021 Date

COMPANY DATA

Respondent's Company Name:	Bound Tree Medical, LLC
Physical Address & Phone #:	5000 Tuttle Crossing Blvd. Dublin, OH 43016 800-533-0523
Contact Person (Typed-Printed):	Chad Truini
Phone #:	800-533-0523
Cell #:	N/A
Federal ID or SS #:	31-1739487
DUNNS #:	070556204
Respondent's License #:	Business License #M01000002310 (sunbiz)
Fax #:	877-311-2437
Emergency #'s After Hours, Weekends & Holidays:	800-533-0523
Email Address:	submitbids@boundtree.com

SYSTEM FOR AWARD MANAGEMENT (OCT 2016)

(a) Definitions. As used in this provision.

"Electronic Funds Transfer (EFT) indicator" means a four-character suffix to the unique entity identifier. The suffix is assigned at the discretion of the commercial, nonprofit, or Government entity to establish additional System for Award Management records for identifying alternative EFT accounts (see subpart 32.11) for the same entity.

"Registered in the System for Award Management (SAM) database" means that.

(1) The Offeror has entered all mandatory information, including the unique entity identifier and the EFT indicator, if applicable, the Commercial and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see subpart 4.14) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record "Active".

"Unique entity identifier" means a number or other identifier used to identify a specific commercial, nonprofit, or Government entity. See www.sam.gov for the designated entity for establishing unique entity identifiers.

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The Offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "Unique Entity Identifier" followed by the unique entity identifier that identifies the Offeror's name and address exactly as stated in the offer. The Offeror also shall enter its EFT indicator, if applicable. The unique entity identifier will be used by the Contracting Officer to verify that the Offeror is registered in the SAM database.

(c) If the Offeror does not have a unique entity identifier, it should contact the entity designated at www.sam.gov for establishment of the unique entity identifier directly to obtain one. The Offeror should be prepared to provide the following information:

(1) Company legal business name.

(2) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(3) Company Physical Street Address, City, State, and Zip Code.

(4) key manager.

(5) Line of business (industry).

(6) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at https://www.acquisition.gov .

Offerors SAM information:

Entity Name: Bound Tree Medical, LLC

Entity Address: 5000 Tuttle Crossing Blvd., Dublin, OH 43016

Duns Number: 070556204

CAGE Code: 8M694

ADDENDUM ACKNOWLEDGEMENT

ITB PS 19-21

Acknowledgment is hereby made of the following addenda (identified by number) received since issuance of solicitation:

ADDENDUM NO.	DATE
1	February 8, 2021
2	February 12, 2021

NOTE: Prior to submitting the response to this solicitation, it is the responsibility of the respondent to confirm if any addenda have been issued. If such addenda have been issued, acknowledge receipt by noting number(s) and date(s) above.

ADDENDUM 1

February 8, 2021

ITB PS 19-21

EMS SUPPLIES AND INVENTORY MANAGEMENT SYSTEM

This addendum is to provide the answers to questions submitted by the vendors and to extend the bid opening.

Questions and Responses:

- In order to put together the best proposal that suits the County's needs, we would like to get clarity on how the County intends to award the bid. The County awards bids to the lowest, most responsive bidder based on the specifications in the solicitation. - See #14 on page 14 of 58 in the solicitation's General Conditions.
- Given the volatility on some products within the market today, will the County allow for price increases during the contract? Furthermore, if the manufacturers increase product(s) by more than the 2% cap that is mentioned in the bid, will you allow for those increases only to be increased by the amounts passed through by the manufacturers? The County opted to do annual renewals in consideration of changes in pricing. If a product, or products, experience excessive increase(s) we can evaluate them on a case by case basis.
- Is the County willing to accept a number of UCap 3 devices other than 4? The County has opted to change the requirement of UCap 3 devices from four (4) to three (3).
- Will the County agree to accept the bid via email in lieu of a hardcopy? Due to Covid-19 and safety precautions, Vendor prefers to help flatten the curve by avoiding hardcopy paper. No, the County solicitation process requires a hard copy.
- Upon review, if there are bid terms and conditions Vendor may not be able to agree to, will the County allow Vendor to include clarifications or exceptions as part of its bid submission? The County will consider your bid with clarifications or exceptions, however there is no guarantee those will be accepted.
- Specifically, if there are insurance requirements that Vendor may not be able to agree to, will the County consider exceptions to insurance terms and conditions? The County will consider your bid with exceptions to insurance terms and conditions, however there is no guarantee those will be accepted.
- Is the County able to please extend the due date of the bid submission until Friday, 2-26-2021 to allow ample time to complete a full review of terms and requirements? The County is unable to extend to the 26th, but will extend to 3:15 pm on Wednesday, February 24, 2021.

The bid opening date has been changed to February 24, 2021 at 3:15 P.M. CST.

ADDENDUM 2

February 12, 2021

ITB PS 19-21

EMS SUPPLIES AND INVENTORY MANAGEMENT SYSTEM

This addendum is being issued to change the term of the contract:

- The County is changing the initial term of this contract to three (3) years, with two (2) one (1) year renewals.

The bid opening remains February 24, 2021 at 3:15 P.M. CST.

ANTI-COLLUSION STATEMENT: The below signed bidder has not divulged to, discussed or compared his bid with other bidders and has not **colluded with any other bidder or parties to bid whatever. Note: No premiums, rebates, or gratuities permitted either with, prior to, or after any** delivery of materials. Any such violation will result in the cancellation and/or return of material (as applicable) and the removal from bid list(s).

Bound Tree Medical, LLC
Respondent's Company Name

5000 Tuttle Crossing Blvd.
Address

Dublin, OH 43016
City/State/Zip

800-533-0523
Phone #

31-1739487
Federal ID # or SS #

Authorized Signature – Manual

Shawn Saylor
Authorized Signature – Typed

Chief Financial Officer
Title

877-311-2437
Fax #

Government Debarment & Suspension

Instructions

1. By signing and submitting this form, the prospective lower tier participant is providing the certification set out in accordance with these instructions.

2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

3. The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of the rules implementing Executive Orders 12549, at Subpart C of OMB 2 C.F.R. Part 180 and 3000.332. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.

5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.

6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.

7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.

8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

9. Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in

addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552(a), as amended). This certification is required by the regulations implementing Executive Orders 12549, Debarment and Suspension, and OMB 2 C.F.R. Part 180, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880.

[READ INSTRUCTIONS ON PREVIOUS PAGE BEFORE COMPLETING CERTIFICATION]

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal or State department or agency;

2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal

Printed Name and Title of Authorized Representative Shawn Saylor

Signature

02/22/2021
Date



Detail by Entity Name

Foreign Limited Liability Company
BOUND TREE MEDICAL, LLC

Filing Information

Document Number	M01000002310
FEI/EIN Number	31-1739487
Date Filed	10/12/2001
State	OH
Status	ACTIVE
Last Event	NAME CHANGE AMENDMENT
Event Date Filed	03/07/2002
Event Effective Date	NONE

Principal Address

5000 TUTTLE CROSSING BLVD
DUBLIN, OH 43016

Changed: 01/19/2009

Mailing Address

PO BOX 8023
DUBLIN, OH 43016-2023

Changed: 01/19/2009

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Address Changed: 04/29/2014

Authorized Person(s) Detail

Name & Address

Title MM

BEMS HOLDINGS, LLC
5000 TUTTLE CROSSING BLVD
DUBLIN, OH 43016

Annual Reports

Report Year	Filed Date
2019	03/08/2019
2020	01/13/2020
2021	02/11/2021

Document Images

02/11/2021 -- ANNUAL REPORT	View image in PDF format
01/13/2020 -- ANNUAL REPORT	View image in PDF format
03/08/2019 -- ANNUAL REPORT	View image in PDF format
01/12/2018 -- ANNUAL REPORT	View image in PDF format
04/05/2017 -- ANNUAL REPORT	View image in PDF format
04/28/2016 -- ANNUAL REPORT	View image in PDF format
03/18/2015 -- ANNUAL REPORT	View image in PDF format
04/29/2014 -- ANNUAL REPORT	View image in PDF format
03/22/2013 -- ANNUAL REPORT	View image in PDF format
03/16/2012 -- ANNUAL REPORT	View image in PDF format
02/14/2011 -- ANNUAL REPORT	View image in PDF format
02/18/2010 -- ANNUAL REPORT	View image in PDF format
01/19/2009 -- ANNUAL REPORT	View image in PDF format
01/09/2008 -- ANNUAL REPORT	View image in PDF format
01/03/2007 -- ANNUAL REPORT	View image in PDF format
01/09/2006 -- ANNUAL REPORT	View image in PDF format
01/24/2005 -- ANNUAL REPORT	View image in PDF format
02/20/2004 -- ANNUAL REPORT	View image in PDF format
01/31/2003 -- LIMITED LIABILITY CORPORATION	View image in PDF format
08/19/2002 -- ANNUAL REPORT	View image in PDF format
03/07/2002 -- Name Change	View image in PDF format
10/12/2001 -- Foreign Limited	View image in PDF format

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

February 24, 2021

Okaloosa County
Purchasing Department
5479A Old Bethel Rd
Crestview, FL 32536

To Whom It May Concern:

Bound Tree Medical is pleased to offer the attached proposal for the "EMS Supplies and Inventory Management Software" ITB PS 19-21 for Okaloosa County. Please review the following proposal for Bound Tree's competitive pricing. We want to emphasize our continued commitment to you to provide the most complete offering of products and services.

The proposal includes the following:

- Bid General Provisions & Specifications
- Exhibit A Price Sheet (Filled)
- BTM Item Numbers & Descriptions
- Percent Off Discount Exclusions
- Inventory Management Offering (UCapIt & Operative IQ)
- Bound Tree Response to COVID-19
- Glove Shortage Information
- BTM Pharmaceutical Advantage / VAWD Certification
- Disaster Program Information
- BTM University
- References
- Customer Service Information
- Distribution Center Information
- Return Policy
- Warranty Information
- Online Ordering Capabilities
- Sample COI
- W-9

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Jud Greene
Account Manager
205.789.9854
Jud.Greene@boundtree.com

Chad Truini
Senior Pricing Analyst, Bids & Contracts
800.533.0523 x 5235
Chad.Truini@boundtree.com

Bound Tree

Okaloosa County
ITB PS 19-21

Exhibit A Price Sheet (Filled)
BTM Item/Price Sheet

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	BX	18.5	2	37.00	1/EA	0.74	50	37.00
ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	BX	58.1	7	406.70	1/EA	5.81	70	406.70
Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	CS	17.4	16	278.40	1/EA	0.87	320	278.40
Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	CS	205.1	1	205.10	1/PR	20.51	10	205.10
Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	PR	20.46	16	327.36				0.00
Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	EA	1	74	74.00				0.00
Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	CS	217.9	1	217.90	1/PR	21.79	10	217.90
Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	CS	204.6	3	613.80	1/PR	20.46	30	613.80
Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	CS	205.1	1	205.10	1/PR	20.51	10	205.10
Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	EA	3.64	62	225.68				0.00
Berman Airway (40MM-110MM) 50/BX Bulk	EA	0.16	186	29.76				0.00
NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	BX	24.8	4	99.20	1/EA	2.48	40	99.20
Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4)	BX	82.8	19	1,573.20	1/EA	4.14	380	1,573.20
Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs	CS	15	33	495.00	1/EA	0.30	1,650	495.00
Curaplex Oxygen Mask, Infant, Elongated, Tl NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	CS	48.5	2	97.00	1/EA	0.97	100	97.00
Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	EA	6.23	3	18.69				0.00
Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	EA	6.23	3	18.69				0.00
Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	EA	6.65	15	99.75				0.00
Curaplex Manual Blood Pressure Cuff , LG Adult, with Case 50ea/cs	EA	6.46	10	64.60				0.00
Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	CS	10.5	6	63.00	1/EA	0.21	300	63.00
Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	EA	1.79	35	62.65				0.00
ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	PK	0.59	267	157.53				0.00
Curaplex Magill Intubating Forceps, Adult	PR	3.77	6	22.62				0.00
Curaplex Magill Intubating Forceps, Child, 8 in	PR	3.57	7	24.99				0.00
Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	CS	38.88	28	1,088.64	1/EA	1.62	672	1,088.64
Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	PR	0.7	25	17.50				0.00
Curaplex Paramedic Shears, Orange, 5.5 in 50pr/bx	PR	0.7	25	17.50				0.00
BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	BX	5	37	185.00	1/RL	0.50	370	185.00
BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	CS	16.08	19	305.52	12/BG	2.01	152	305.52
Stethoscope Black Proscope 660 Nursescope	EA	3.05	10	30.50				0.00
FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	EA	7.76	530	4,112.80				0.00
SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	EA	9.8	1,025	10,045.00				0.00
Adult Defib Pads G3 PLUS Powerheart	PR	32.39	2	64.78				0.00
Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	PR	83.38	2	166.76				0.00
Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	CS	123.9	8	991.20	1/EA	4.13	240	991.20
Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	CS	129.3	53	6,852.90	1/EA	4.31	1,590	6,852.90
CAVICIDE DISINFECTANT WITH SPRAYER 24 OZ 12/CS 13-1024	EA	8.88	120	1,065.60				0.00
BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	EA	0.09	1,050	94.50				0.00

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS	159.9	111	17,748.90	50/BX	15.99	1,110	17,748.90
Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS	159.9	354	56,604.60	50/BX	15.99	3,540	56,604.60
Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS	159.9	388	62,041.20	50/BX	15.99	3,880	62,041.20
Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS	159.9	120	19,188.00	50/BX	15.99	1,200	19,188.00
Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	CS	269	5	1,345.00	50/BX	26.90	50	1,345.00
SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	CS	28	3	84.00	1/EA	0.14	600	84.00
SALEM GASTRIC SUMP TUBE 10 FRENCH 50/CS	EA	2.06	26	53.56				0.00
SALEM GASTRIC SUMP TUBE 14 FRENCH 50/CS	EA	2.06	32	65.92				0.00
SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	EA	2.06	20	41.20				0.00
SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	EA	2.06	10	20.60				0.00
SCALPEL NUMBER 11 DISPOSABLE PROTECTED LOCKING RETRACTABLE 10/BX, 10BX/CS	EA	0.8	40	32.00	10/BX	8.00	4	32.00
EXTENSION SET WITH RATE FLOW REGULATOR WITH Y SITE 50/CS	EA	4.84	12	58.08				0.00
INTRAVENOUS (IV) DRESSING TRANSPARENT ADULT 100/BX 5BX/CS VENI-GARD	CS	170.6	3	511.80	100/B>	34.12	15	511.80
IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	CS	72.24	4	288.96	1/EA	3.01	96	288.96
ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	PK	116	9	1,043.91				0.00
C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	BX	15.99	5	79.95				0.00
CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	BX	123.2	7	862.40				0.00
THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	PK	457.4	6	2,744.16				0.00
Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	BX	114.4	5	572.10				0.00
LIDOCAINE 2% 100MG 5ML LUER JET 1026B 10EA/PK	PK	40.87	19	776.53				0.00
ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	BX	137.7	11	1,514.92				0.00
EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 1019A 10EA/BX	BX	69.39	101	7,008.39				0.00
QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	BX	642.7	3	1,927.95				0.00
SODIUM BICARBONATE 8.4% LIFESHIELD SYRINGE 1035A 10EA/BX	BX	120.3	17	2,045.10	25/BX	300.75	7	2,045.10
Dopamine 800MG/D5W 500Ml Bag 12EA/CS	CS	268.2	1	268.20				0.00
C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	BX	40.81	30	1,224.30				0.00
DOPAMINE 400MG 10ML VIAL 2041 25EA/BX	BX	70.2	1	70.20				0.00
IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	CS	70.44	2	140.88	30/BX	5.87	24	140.88
STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	EA	1.08	12	12.96				0.00
MFG B/O - GASKETS NYLON 10/PK 2540	CS	23.7	29	687.30	10/PK	2.37	290	687.30
WRENCH E CYLINDER PLASTIC SMALL BLACK 25/PK	PK	13.5	4	54.00	1/EA	0.54	100	54.00
Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free 25ea/bx	EA	7.47	768	5,736.96				0.00
LUBRICATING JELLY PDI STERILE, 2.7GM 144/BX 12BX/CS	BX	5.87	19	111.53				0.00
HEAD WARMER KNITTED INFANT PINK AND BLUE 50EA/BX	EA	0.8	20	16.00				0.00
FOIL BABY BUNTING STERILE	EA	5.19	8	41.52				0.00
VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	EA	7.33	41	300.53				0.00
PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	BX	19	7	133.00	1/EA	0.38	350	133.00
DEFIB PADS MEDTRONIC QUIK-COMBO (2ea=1pk) 10PK/CS	PK	20.34	88	1,789.92				0.00

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	EA	4.82	21	101.22				0.00
SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	CS	149.6	3	448.80	1/EA	3.74	120	448.80
SUCTION TIP 50/CS HI-D BIG STICK	EA	1.92	175	336.00				0.00
SUCTION CANISTER DISPOSABLE RIGID GREEN TOP 1200cc 48/CS HI-FLOW	CS	179.5	2	359.04	1/EA	3.74	96	359.04
IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	CS	165.2	1	165.24	1/EA	4.59	36	165.24
IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	CS	214.1	3	642.24	1/EA	2.23	288	642.24
IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	CS	107.6	4	430.56	1/EA	2.99	144	430.56
IV Catheter, Introcan Safety, 14 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	BX	95.5	3	286.50	1/EA	1.91	150	286.50
IV Catheter, Introcan Safety, 24 ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	BX	95.5	1	95.50	1/EA	1.91	50	95.50
IV Catheter, Introcan Safety, 22 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	BX	95	14	1,330.00	1/EA	1.90	700	1,330.00
IV Catheter, Introcan Safety, 18 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	CS	378	20	7,560.00	1/EA	1.89	4,000	7,560.00
IV Catheter, Introcan Safety, 16 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	BX	94.5	6	567.00	1/EA	1.89	300	567.00
Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs	CS	75.42	11	829.62	1/EA	4.19	198	829.62
SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	CS	37.08	4	148.32	1/EA	3.09	48	148.32
IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	CS	36.12	1	36.12	1/EA	3.01	12	36.12
SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	BX	18.59	2	37.18				0.00
NEEDLE HYPODERMIC 21 GAUGE X 1.5 IN 100/BX 20BX/CS	CS	94.8	1	94.80	100/B)	4.74	20	94.80
INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH 10/CS	EA	18.01	21	378.21				0.00
INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN 10/CS	EA	18.01	21	378.21				0.00
NEEDLE SAFETY 20 GAUGE X 1 IN HUBER SURECAN 25EA/BX 4BX/CS	EA	5.92	12	71.04				0.00
SPLINT CARDBOARD WITH FOAM 12 IN	EA	1.16	22	25.52				0.00
SPLINT CARDBOARD WITH FOAM 24 IN	EA	1.77	22	38.94				0.00
Kit, Emergency Surgical Cric	EA	20.75	5	103.75				0.00
SAFETY GLASSES, PACIFICA CLEAR 12EA/BX	EA	2.45	262	641.90				0.00
SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	CS	141.6	1	141.60	1/EA	0.59	240	141.60
Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	PK	3.77	66	248.82				0.00
Aspirin 81mg Chewable, Orange Flavor 36/Bottle	BT	0.75	135	101.25				0.00
COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	CS	27.35	32	875.20				0.00
HOT PACK INSTANT 5.5 IN X 10 IN 6/BX 4BX/CS RAPID HEAT	CS	13.68	22	300.96	1/EA	0.57	528	300.96
POST VALVE SEAL PROTECTOR 1000EA/BG	BG	200	3	600.00	1/EA	0.20	3,000	600.00
ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	CS	147	5	735.00	1/EA	1.47	500	735.00
IV Admin Set, Pediatric 83 in, 60 Drop,1 Y-Site, 1 Valve 50ea/cs	CS	97	4	388.00	1/EA	1.94	200	388.00
SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	EA	7.19	6	43.14				0.00
SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	EA	7.19	6	43.14				0.00
IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	CS	185.6	1	185.64	16/PK	30.94	6	185.64
Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	PK	516	3	1,547.97				0.00
Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	BX	184	4	736.16				0.00
DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	PK	33.47	12	401.64				0.00

EXHIBIT A

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	BX	4.25	1	4.25				0.00
NITROSTAT 0.4MG TABS SL 4BT/BX	BX	82.71	11	909.81				0.00
NITROSTAT TABS SL 0.4MG 100/BT	BT	77.6	4	310.40				0.00
Nitroglycerin 0.4mg Tabs 25 per bottle 4 bottles to a box	BX	82.71	7	578.97				0.00
Needleless I.V. set, 10 drop, 83" 2 needleless injection sites and 1 split septum inj site 50ea/c	CS	95.5	73	6,971.50	1/EA	1.91	3,650	6,971.50
Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	EA	0.63	18	11.34				0.00
Adenosine 6mg, 2ml Vial 10ea/bx	BX	70.65	16	1,130.40				0.00
Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	EA	200	115	22,998.85				0.00
AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	PK	32.25	9	290.25	10/BX	12.90	23	290.25
Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	BX	63.16	6	378.96				0.00
ADENOSINE 6MG 2ML VIAL 10/PK	PK	154.1	4	616.32				0.00
Gloves, ApexPro LC 100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	CS	400	11	4,400.00	100/B›	40.00	110	4,400.00
Gloves, NitriDerm EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	CS	207.7	5	1,038.50	100/B›	20.77	50	1,038.50
Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	PK	144.8	25	3,619.25				0.00
PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	CS	79.2	36	2,851.20	160/TE	6.60	432	2,851.20
Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75"x 9", Non-bleach 6/cs (95/tub 6tub/cs)	CS	4100	2	8,200.40	6/CS	43.16	190	8,200.40
Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	PK	23.61	103	2,431.83				0.00
Curaplex Elastic Bandage, 4 in, Latex Free 10pk/bx 5bx/cs	CS	19.15	2	38.30	10/BX	3.83	10	38.30
Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	PK	2.95	64	188.80				0.00
Dopamine 400MG/D5W 250Ml Bag 18EA/CS	CS	250	3	750.00				0.00
Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	BX	6.73	5	33.65				0.00
Stethoscope, dual head, pediatric, black	EA	2.99	6	17.94				0.00
MFG B/O Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	CS	36.4	3	109.20	200/B›	1.82	60	109.20
MFG B/O Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	CS	20.7	14	289.80	100/B›	2.07	140	289.80
Curaplex Cold Pack - Large - 7in x 7.5in 1/EA 50EA/CS	CS	20	1	20.00	1/EA	0.40	50	20.00
Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	BX	14	7	98.00	1/EA	0.14	700	98.00
Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	BX	30	1	30.00	1/EA	0.30	100	30.00
Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	BX	9	20	180.00	1/EA	0.09	2,000	180.00
IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18"Prepierced Y-site, Option Lok, Female Adap	EA	5.89	20	117.80				0.00
Curaplex 8" Exten Set, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	CS	59	38	2,242.00	1/EA	1.18	1,900	2,242.00
Curaplex Tourniquet 1" x 18", Blue, Rolled, Latex-Free 250/BG 2BG/CS	BG	31.82	15	477.30				0.00
Pressure Infuser, 1000ml Infusion Cuff w/Aneroid Gauge and Thumbwheel Valve 24/cs	EA	7.82	50	391.00				0.00
IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	EA	465.7	11	5,122.70				0.00
Combat Application Tourniquet (CAT) Orange, Gen 7, 1-handed Tourniquet - Windlass System	EA	28.42	82	2,330.44				0.00
Curaplex Select Nasopharyngeal Airway, 14 Fr, 3.0-9.0mm, Latex Free PVC 10ea/bx	BX	22.7	72	1,634.40	1/EA	2.27	720	1,634.40
C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	BX	113.2	10	1,132.30				0.00
Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx	BX	20.1	38	763.80	1/EA	2.01	380	763.80
Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx	BX	16.7	15	250.50	1/EA	1.67	150	250.50

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Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS	CS	182.8	26	4,751.50	1/EA	36.55	130	4,751.50
King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS	CS	182.8	68	12,427.00	1/EA	36.55	340	12,427.00
Endotracheal Tube Holder, Thomas Select Adult for ET/SGA Tubes 6.5mm ID - 42mm OD 25ea/pk	PK	92.5	304	28,120.00	1/EA	3.70	7,600	28,120.00
Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	BX	101.6	1	101.60	1/EA	5.08	20	101.60
Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	CS	100.5	2	201.00	1/EA	2.01	100	201.00
ECG electrode, Positrace, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	CS	98.6	139	13,705.40	30/PK	4.93	2,780	13,705.40
LSU NiMH Battery	EA	121.4	6	728.64				0.00
Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	EA	2.05	19	38.95				0.00
Vent Circuit, Adult, 10/cs AHP300	CS	110.4	8	883.12				0.00
Utility Pouch For QuikLitter Lite Stretcher, 8in x 8.5in x 1in	EA	15.74	4	62.96				0.00
Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	ST	56.92	22	1,252.24				0.00
Thermometer, Infrared Non-Contact w/Instantaneous Readings	EA	41.39	8	331.12				0.00
Medsource Non-contact Infrared thermometer IR 300 40EA/CS	EA	60	10	600.00				0.00
Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro	PR	109.9	15	1,647.75				0.00
Cardiac Science G3 Pro Electrodes Polarized	EA	37.66	5	188.30				0.00
Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	BX	144.6	17	2,458.20	1/PR	28.92	85	2,458.20
5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	EA	94.12	3	282.36				0.00
5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	EA	109.8	5	549.00				0.00
Curaplex ECG 75mm Thermal Chart Paper Red Grid, Roll for Philips Heartstart MRx 1/RL	RL	2.96	115	340.40				0.00
Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11,12,LP15	RL	2.14	122	261.08				0.00
LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	BX	32.97	7	230.79				0.00
Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	EA	286.8	2	573.58				0.00
Blood Glucose Meter, Assure Prism Multi *Approved for Multipatient Use*	EA	6.53	6	39.18				0.00
Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	BX	10.47	5	52.35				0.00
Blood Glucose Test Strips, Assure Prism Multi 50/bx *Approved for Multipatient Use*	BX	12.72	340	4,324.80				0.00
Lancets, Assure Lance, 25 ga x 2 mm 100/bx	BX	12.59	87	1,095.33				0.00
Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	EA	1.82	144	262.08				0.00
Nail polish remover pad, Acetone Free 100BX, 10BX/CS	BX	4.29	12	51.48				0.00
Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	TR	4.56	4	18.24	1/EA	0.19	96	18.24
Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	BX	1.45	77	111.65				0.00
Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	EA	2.07	6	12.42				0.00
Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	EA	0.26	1,100	286.00				0.00
Curaplex Select Nebulizer, Small-volume Hand-held T-piece Mouthpiece, Flextube, 7'Tubing 50/cs	CS	34	17	578.00	1/EA	0.68	850	578.00
Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	CS	108	2	216.00	1/EA	2.16	100	216.00
Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	BX	11.69	1	11.69				0.00
Hypodermic needle, regular bevel, 25 ga x 1 1/2 in., sterile 100/bx 20bx/cs	CS	94.8	1	94.80	100/B›	4.74	20	94.80
Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	EA	0.3	15	4.50				0.00
Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	CS	150	1	150.00	1/EA	0.30	500	150.00

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
GO-PAP with BiTrac ED with Neb - Adult Medium or Adult Large	EA	45.67	350	15,984.50				0.00
Curaplex Strap Set,5 ft,2 pc, Orange, Polypropylene, Plastic Side Release Buckle, Loop Lock, 3/pk	PK	6.81	37	251.97				0.00
Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	EA	2.84	24	68.16				0.00
Posey Foam Limb Holders 1/PR	PR	6.09	65	395.85				0.00
Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	CS	279.2	5	1,395.75	1/EA	55.83	25	1,395.75
SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	EA	462.1	1	462.13				0.00
MegaMover Transport Chair, PowerGrips, 35 in x 35 in, Nonwoven Poly 8ea/cs	CS	138.1	10	1,380.80	1/EA	17.26	80	1,380.80
Transfer Device, QuikLitter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	EA	13.1	4	52.40				0.00
Curaplex Patient Mover Plus 1/EA 10EA/CS	CS	224.5	8	1,796.00	1/EA	22.45	80	1,796.00
Nitroglycerin 0.4mg tabs 4BT/BX	BX	53.87	1	53.87				0.00
ANSI CLASS 2 SAFETY VEST MESH LG/XL SILVER REFL LIME GREEN	EA	12.31	6	73.86				0.00
KETOROLAC 30MG/ML 1ML SDV 25EA/BX	BX	48.6	29	1,409.40				0.00
KETOROLAC 60MG 2ML VIAL 25EA/BX	BX	218	8	1,744.24				0.00
ONDANSETRON 4MG 2ML VIAL 25EA/BX	BX	12.65	35	442.75				0.00
ONDANSETRON 2MG/ML, 20ML VIAL	EA	3.1	6	18.60				0.00
Supraglottic Airway Tube Only, KING LTS-D, Size 4, Red, Adult 5-6 ft, w/Suction Port 10ea/cs	CS	328.6	5	1,643.00	1/EA	32.86	50	1,643.00
BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	CS	117.2	59	6,917.16	1/EA	9.77	708	6,917.16
BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	EA	9.56	40	382.40				0.00
BVM, SPUR II, INFANT W/ NEONATE MASK 12/CS	EA	9.56	40	382.40				0.00
Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	BX	23.17	40	926.80				0.00
SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	CS	92	10	920.00	1/EA	4.60	200	920.00
IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	CS	160	15	2,400.00	1/EA	0.40	6,000	2,400.00
POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	CS	38.9	1	38.90	10/BX	3.89	10	38.90
Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	BX	43.81	16	700.96				0.00
IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	CS	44.1	505	22,270.50	1/EA	3.15	7,070	22,270.50
FUROSEMIDE 100MG, 10ML VIAL 2049 25EA/BX	BX	79.43	4	317.72				0.00
Ondansetron 4mg, 2ml vial 25EA/BX	BX	12.65	2	25.30				0.00
Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	BX	16.14	25	403.50				0.00
Curaplex IV Start Kit w/Tegaderm, 8"Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, TQ, Tape	EA	2.36	6,275	14,809.00				0.00
KIT ADVANCED LIFE SUPPORT (ALS) PROFESSIONAL BLUE 5108	EA	441	19	8,378.24				0.00
IV Solution, Dextrose 10% 250ml Bag 24ea/cs	CS	67.2	4	268.80	1/EA	2.80	96	268.80
Berman airway, 50 mm, light blue, non-sterile 50ea/bx	EA	0.16	12	1.92				0.00
Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	ST	2.14	72	154.08				0.00
Curaplex Select Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	EA	55.85	3	167.55				0.00
Curaplex Select Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	EA	55.85	2	111.70				0.00
Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	CS	133.5	7	934.50	1/EA	13.35	70	934.50
Oxygen Mask, Adult, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	CS	37.5	26	975.00	1/EA	0.75	1,300	975.00
Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	CS	40	1	40.00	1/EA	0.80	50	40.00

Item Description	UoM	Unit Price	Qty	Extended Price	Alternate UoM & Price (if needed, but not required) UoM	Unit Price	Qty	Extended Price
Curaplex OXYGEN CONNECTING TUBING, 7', 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	EA	0.26	62	16.12				0.00
ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	PK	46.7	9	420.30	1/EA	4.67	90	420.30
ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	BX	3.86	85	328.10				0.00
C3 Ketamine 50mg/ml, 10ml Vial 10/ box	BX	84.42	10	844.20				0.00
RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	CS	89.28	1	89.28	1/EA	1.86	48	89.28
Intellisense Lithium Battery for Powerheart AED G3 9300E, 9300A, 9390E & 9390A Devices	EA	273.6	3	820.89				0.00
Oxygen Regulator, 0-25 Liter 2 DISS	EA	33.07	19	628.33				0.00
Curaplex Brass Oxygen Regulator/Pressure Reducer, CGA540, Preset Pressure, 2 DISS	EA	69.85	4	279.40				0.00
PEEP VALVE DISPOSABLE ADJUSTABLE 22MM INNER DIAMETER 20/BX	BX	65	1	65.00	1/EA	3.25	20	65.00
Airway,Berman 70MM LG Child White 50/BX Bulk	EA	0.29	12	3.48				0.00
TRIAGE TAG 50/PKG	PK	59.81	2	119.62				0.00
OB KIT DISPOSABLE IN BAG 10/CS	EA	6.49	58	376.42				0.00
GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	CS	25.8	12	309.60	200/BC	2.58	120	309.60
GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	TR	2	34	68.00				0.00
TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	BX	9.93	69	685.17				0.00
TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	BX	9.93	69	685.17				0.00
Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	CS	234	62	14,508.00	100/B)	23.40	620	14,508.00
IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	CS	376	35	13,160.00	1/EA	1.88	7,000	13,160.00
LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	EA	856.3	1	856.26				0.00
5-LEAD ECG TRUNK CABLE	EA	154.6	3	463.92				0.00
SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	EA	144.5	6	866.82				0.00
KLTD Military Kit, Size 3&4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	CS	215.5	6	1,292.70	1/EA	43.09	30	1,292.70
KLTD Military Kit, Size 4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	CS	215.5	3	646.35	1/EA	43.09	15	646.35
HyFin Chest Seal, 6 in H x 6 in W	EA	9.76	25	244.00				0.00
ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	EA	10.03	62	621.86				0.00
Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	CS	45.12	4	180.48	1/EA	1.88	96	180.48
Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	CS	159.9	14	2,238.60	50/BX	15.99	140	2,238.60
HOT COMPRESS 5 IN X 9 IN 24/CS	CS	13.38	2	26.76				0.00
TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	EA	42.08	3	126.24				0.00

*** Items not included on this supply list will be sold to the County at catalog pricing less** [24] **percent.**

Item List for Okaloosa County
EMS Supplies and Inventory Management System
Bid No.: 19-21

	Okaloosa County Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
1	Syringe, Exel, Cath tip (centric), 50-60cc 25ea/bx 6bx/cs	13314	Syringe (Only), Catheter Tip w/Cap, 50-60cc	EXEL INTERNATIONAL, INC.	26304	$ 0.74	1/EA
2	ET Tube Introducer, Sunmed, pediatric malleable 10FR x 70cm introducer 10ea/bx	13363	ET Tube Introducer, Pediatric, Malleable, Introducer (Bougie), 10 Fr x 70cm	SUN MED	9-0213-82	$ 5.81	1/EA
3	Curaplex Suction Tubing 1/4 in x 6 ft 1/EA 20EA/CS	16106	Curaplex Suction Tubing, 1/4inch	CURAPLEX BY BOUND TREE	16106	$ 0.87	1/EA
4	Curaplex Select Multi-Function Defib Pads, Philips Adult/Child >10KG/22LBS 10pr/cs	16250	Curaplex Select Multi-Function Defibrillator Pads, Philips, Adult	CURAPLEX BY BOUND TREE	6600204H	$ 20.51	1/PR
5	Curaplex Select Multi-Function Defib Pads, Philips Pediatric/Infant <10KG/22LBS 10pr/cs	16251	Curaplex Select Multi-Function Defibrillator Pads, Philips, Pediatric	CURAPLEX BY BOUND TREE	6600200H	$ 20.46	1/PR
6	Curaplex Multi-Trauma Dressing, 12 in x 30 in, Sterile, 50ea/cs	16353	Curaplex Multi-Trauma Dressing, 12inch x 30inch, Sterile	CURAPLEX BY BOUND TREE	STORM-GZM00150	$ 1.00	1/EA
7	Curaplex Select Multi-Function Defib Pad, Card Science, Adult/Child Trans, Combo >10KG/22LBS 10pr/cs	16382	Curaplex Select Multi-Function Defibrillator Pads, Cardiac Science, Adult	CURAPLEX BY BOUND TREE	6600203H	$ 21.79	1/PR
8	Curaplex Select Multi-Function Defib Pads, Physio-Control Pediatric/Infant <10kg/22lb 10pr/cs	16383	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Pediatric	CURAPLEX BY BOUND TREE	6600201H	$ 20.46	1/PR
9	Curaplex Select Multi-Function Defib Pads, Physio-Control Adult/Child >10KG/22LBS 10pr/cs	16384	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Adult	CURAPLEX BY BOUND TREE	6600205H	$ 20.51	1/PR
10	Endotracheal Tube Holder, Thomas, Adult, for ET/SGA Tubes 6.5mm ID to 21mm OD	2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD	LAERDAL MEDICAL CORP.	600-42500	$ 3.64	1/EA
11	Berman Airway (40MM-110MM) 50/BX Bulk	2010-34040	Curaplex? Berman Airway, 40mm, Pink, Neonatal	CURAPLEX BY BOUND TREE	12974	$ 0.16	1/EA
		2010-34050	Curaplex® Bermen Airway, 50mm, Blue, Infant	CURAPLEX BY BOUND TREE	12975	$ 0.16	1/EA
		2010-34060	Curaplex® Berman Airway, 60mm, Black, Child	CURAPLEX BY BOUND TREE	12976	$ 0.16	1/EA
		2010-34070	Curaplex® Berman Airway, 70mm, White, LG Child	CURAPLEX BY BOUND TREE	12977	$ 0.16	1/EA
		2010-34080	Curaplex® Berman Airway, 80mm, Green, Small Adult	CURAPLEX BY BOUND TREE	12978	$ 0.16	1/EA
		2010-34090	Curaplex® Berman Airway, 90mm, Yellow, Medium Adult	CURAPLEX BY BOUND TREE	12979	$ 0.16	1/EA
		2010-34100	Curaplex® Berman Airway, 100mm, Purple Or Red, LG Adult	CURAPLEX BY BOUND TREE	12980	$ 0.16	1/EA
		2010-34110	Curaplex® Berman Airway, 110mm, Light Blue, XL	CURAPLEX BY BOUND TREE	12981	$ 0.16	1/EA
12	NASOPHARYNGEAL AIRWAY - NPA - LATEX FREE PVC 12 FRENCH 10/BX RUSCH	023312	Rusch PVC Fixed Nasopharyngeal Airways, 12 French	Teleflex	023312	$ 2.48	1/EA
13	Laryngoscope Blade, Greenline, Fiber Optic, Disposable, SS 20/BX (Mac 2/3/4, Miller 0/2/3/4)	301-B3020EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 100mm, Child, Mac 2	CURAPLEX BY BOUND TREE	B-3020	$ 4.14	1/EA
		301-B3030EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 130mm, Adult MED, Mac 3	CURAPLEX BY BOUND TREE	B-3030	$ 4.14	1/EA
		301-B3040EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 155mm, Adult LG, Mac 4	CURAPLEX BY BOUND TREE	B-3040	$ 4.14	1/EA
		301-B3100EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 77mm, Neonate, Miller 0	CURAPLEX BY BOUND TREE	B-3100	$ 4.14	1/EA
		301-B3120EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 153mm, Child, Miller 2	CURAPLEX BY BOUND TREE	B-3120	$ 4.14	1/EA
		301-B3130EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 195mm, Adult MED, Miller 3	CURAPLEX BY BOUND TREE	B-3130	$ 4.14	1/EA
		301-B3140EA	Curaplex Select Greenline/D Laryngoscope Blade, Fiber Optic, 205mm, LG Adult, Miller 4	CURAPLEX BY BOUND TREE	B-3140	$ 4.14	1/EA

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14	Curaplex Oxygen Nasal Cannula, Pediatric & Adult, Conventional, Green, 7 ft Tubing 50ea/cs	30056	Curaplex Nasal Cannula, Pediatric	CURAPLEX BY BOUND TREE	30056	$ 0.30	1/EA
		30050	Curaplex Nasal Cannula, Adult	CURAPLEX BY BOUND TREE	30050	$ 0.30	1/EA
15	Curaplex Oxygen Mask, Infant, Elongated, Tl NRB w/o Vent, Reservoir Bag, 7 ft Tubing 50ea/cs	30058	Total Non-Rebreathing Elongated Mask without Vent, 7ft Oxygen Tube, Reservoir Bag, Infant	CURAPLEX BY BOUND TREE	30058	$ 0.97	1/EA
16	Curaplex Manual BP Cuff, Infant, with Case 50ea/cs	36010	Curaplex Blood Pressure Cuff, Infant	CURAPLEX BY BOUND TREE	36010	$ 6.23	1/EA
17	Curaplex Manual Blood Pressure Cuff, Child, with Case 50ea/cs	36011	Curaplex Blood Pressure Cuff, Child	CURAPLEX BY BOUND TREE	36011	$ 6.23	1/EA
18	Curaplex Manual Blood Pressure Cuff, Adult, with Case 50ea/cs	36012	Curaplex Blood Pressure Cuff, Adult	CURAPLEX BY BOUND TREE	36012	$ 6.65	1/EA
19	Curaplex Manual Blood Pressure Cuff , LG Adult, with Case 50ea/cs	36013	Curaplex Blood Pressure Cuff, Large Adult	CURAPLEX BY BOUND TREE	36013	$ 6.46	1/EA
20	Curaplex Suction Catheter, 6/8/10/12/14/18 Fr, Whistle Tip and Thumb Control Port 50ea/cs	36090	Curaplex Suction Catheter, 6F	CURAPLEX BY BOUND TREE	36090	$ 0.21	1/EA
		36091	Curaplex Suction Catheter, 8F	CURAPLEX BY BOUND TREE	36091	$ 0.21	1/EA
		36092	Curaplex Suction Catheter, 10F	CURAPLEX BY BOUND TREE	36092	$ 0.21	1/EA
		36093	Curaplex Suction Catheter, 12F	CURAPLEX BY BOUND TREE	36093	$ 0.21	1/EA
		36094	Curaplex Suction Catheter, 14F	CURAPLEX BY BOUND TREE	36094	$ 0.21	1/EA
		36095	Curaplex Suction Catheter, 16F	CURAPLEX BY BOUND TREE	36095	$ 0.21	1/EA
21	Stopcock, 3-way, Hi-Flo w/20 inch Extension, Slide Swivel Luer Lock MX412SL 50ea/cs	36513	Medex Stopcock with 20inch Extension	SMITHS MEDICAL ASD, INC.	MX412SL	$ 1.79	1/EA
22	ELECTRODES PEDIATRIC 3/PK 200PK/CS MEDI-TRACE MINI SERIES 133	54133	Medi-Trace 133 Electrodes, Foam, Pediatric, 1 3/16inch Tear Drop, 3/pk	CARDINAL HEALTH	31439725-	$ 0.59	3/PK
23	Curaplex Magill Intubating Forceps, Adult	400008	Magill Catheter Forceps, Stainless Steel, Polished, Adult	ZULCO INTERNATIONAL	9-476	$ 3.77	1/EA
24	Curaplex Magill Intubating Forceps, Child, 8 in	400007	Magill Catheter Forceps, Stainless Steel, Polished, Child	ZULCO INTERNATIONAL	9-474	$ 3.57	1/EA
25	Curaplex Sharps Solo, Sharps container with one time lockable seal, 6.5 in 24ea/cs	64250	Curaplex Sharps Solo	CURAPLEX BY BOUND TREE	BT-64250	$ 1.62	1/EA
26	Curaplex Paramedic Shears, Blue, 5.5 in 50pr/bx	2811-05522	Curaplex EMS Shears, 5.5in, Black	CURAPLEX BY BOUND TREE	2811-05522	$ 0.70	1/EA
27	Curaplex Paramedic Shears, Orange, 5.5 in 50pr/bx	2811-05523	Curaplex EMS Shears, 5.5in, Orange	CURAPLEX BY BOUND TREE	2811-05523	$ 0.70	1/EA
28	BANDAGE ELASTIC LATEX FREE 4 IN 10RLS/BX 5BX/CS	080504	Elastic Bandage Roll, 4inch x 4 1/2 yards	ADI MEDICAL	27502	$ 0.50	1/RL
29	BANDAGE CONFORMING STRETCH GAUZE NON STERILE 4 IN X 4.1 YARDS 12RLS/BG 8BG/CS	080604	Conforming Stretch Bandage Gauze, Non-Sterile, 4inch x 4.1 yard	DUKAL CORP.	604	$ 2.01	12/BG
30	Stethoscope Black Proscope 660 Nursescope	170200	Proscope 660 Stethoscope, Nurse Scope, 22inch Tubing, Black	AMERICAN DIAGNOSTIC CORP.	6608K	$ 3.05	1/EA
31	FILTERLINE SET, NON HUMIDIFIED, INTUBATED, ADULT/PEDIATRIC 100EA/BX	174620	Microstream Technology Smart CapnoLine FilterLine Set, CO2 Sampling Line, Adult/Pediatric	MEDTRONIC (covidien)	010579	$ 7.76	1/EA
32	SMART CAPNOLINE PLUS NON INTUBATED, ORAL NASAL W/O2 TUBING, ADULT/INTERMEDIATE 100EA/BX	177268	Microstream Technology Smart CapnoLine CO2 Sampling Line, With O2 Tubing, Disposable, Adult/Intermediate	MEDTRONIC (covidien)	010210	$ 9.80	1/EA
33	Adult Defib Pads G3 PLUS Powerheart	239131	Adult Defibrillator Electrodes, for G3 Plus AEDs, Non Polarized	ZOLL MEDICAL CORP.	9131-001	$ 32.39	1/PR

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34	Pediatric Defib Pads 9730-002 For The Powerheart Aed For G3 Plus and Pro	239730	Pediatric Defibrillator Electrodes, for G3 AEDs	ZOLL MEDICAL CORP.	9730-002	$ 83.38	1/PR
35	Extrication Collar, Ambu Mini Perfit ACE, Pediatric, Adjustable 12 Settings 30ea/cs	260280	Perfit Mini ACE Adjustable Collar, Pediatric	AMBU	000281106	$ 4.13	1/EA
36	Extrication Collar, Ambu Perfit ACE, Adult, Adjustable 16 Settings 30ea/cs	260281	Perfit ACE Adjustable Collar, Adult	AMBU	000281000	$ 4.31	1/EA
37	CAVICIDE DISINFECTANT WITH SPRAYER 24 OZ 12/CS 13-1024	290024	CaviCide Surface Disinfectant, Spray Bottle, 24 ounce	Metrex Research Corporation	13-1024	$ 8.88	1/EA
38	BIOHAZARD BAG RED 7-10 GAL 23 X 23 1.2MIL 500/CS	290116	Biohazard Waste Bag, 1.2 mil, Red w/Black Print, 23inch x 23inch, 7-10gal	MEDEGEN MEDICAL PRODUCTS	F116	$ 0.09	1/EA
39	Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290325	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, SM	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-S	$ 15.99	50/BX
40	Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290326	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, MED	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-M	$ 15.99	50/BX
41	Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290327	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, LG	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-L	$ 15.99	50/BX
42	Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	290328	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, XL	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-XL	$ 15.99	50/BX
43	Gloves, KC500 Purple Nitrile-XTRA, XL, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	295064	Purple Nitrile XTRA Exam Gloves, Powder Free, Textured, 12inch, XLG	O&M Halyard, Inc	39508	$ 26.90	50/BX
44	SLEEVE WHITE GAUNTLET, ELASTIC OPENINGS, 18 IN 200/CS	295561	Sleeve Gauntlet, 18inch, White	PROTECTIVE INDUSTRIAL PRODUCTS, INC.	295561	$ 0.14	1/EA
45	SALEM GASTRIC SUMP TUBE 10 FRENCH 50/CS	2231-91110	Salem Sump Tube, 10 French, 36inch	CARDINAL HEALTH	8888264911	$ 2.06	1/EA
46	SALEM GASTRIC SUMP TUBE 14 FRENCH 50/CS	2231-94514	Salem Sump Tube, 14 French, 48inch	CARDINAL HEALTH	8888264945	$ 2.06	1/EA
47	SALEM GASTRIC SUMP TUBE 16 FRENCH 50/CS	2231-96016	Salem Sump Tube, 16 French, 48inch	CARDINAL HEALTH	8888264960	$ 2.06	1/EA
48	SALEM GASTRIC SUMP TUBE 18 FRENCH 50/CS	2231-98618	Salem Sump Tube, 18 French, 48inch	CARDINAL HEALTH	8888264986	$ 2.06	1/EA
49	SCALPEL NUMBER 11 DISPOSABLE PROTECTED LOCKING RETRACTABLE 10/BX, 10BX/CS	18401	Medicut Safety Scalpel, No 11, Sterile, Disposable	DYNAREX CORPORATION	4161	$ 8.00	10/BX
50	EXTENSION SET WITH RATE FLOW REGULATOR WITH Y SITE 50/CS	352400	IV Ext Set, Inj Site, Rate Flow Regulator w/Female Luer Connector, SPIN-LOCK Connector, 18inch	B. BRAUN MEDICAL, INC	V5200	$ 4.84	1/EA
51	INTRAVENOUS (IV) DRESSING TRANSPARENT ADULT 100/BX 5BX/CS VENI-GARD	36002MS	Curaplex IV Guard IV Dressing, Breathable Foam Dressing	CURAPLEX BY BOUND TREE	36002MS	$ 34.12	100/BX
52	IV Solution, Sodium Chloride 0.9% 250ml Bag 24ea/cs BBraun L8002	358002	Sodium Chloride, 0.9%, 250ml Bag	B. BRAUN MEDICAL, INC	L8002	$ 3.01	1/EA
53	ATROPINE 1MG 10ML LUER JET 1006B 10EA/PK	371006	Atropine, 1mg, 10ml Luer Jet Prefilled Syringe	IMS LIMITED	7632933391	$ 115.99	10/PK
54	C4 MIDAZOLAM 10MG, 2ML VIAL (5MG/ML) 10/BOX CS13 (VERSED)	371113	Midazolam, Class IV, 10mg, 2ml Vial	PFIZER INC. (HOSPIRA)	0409230802	$ 15.99	10/BX
55	CALCIUM CHLORIDE 1GM 10ML LIFESHIELD SYRINGE 10EA/BX	371631	Calcium Chloride, 1gm, 10ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409492834	$ 123.20	10/BX
56	THIAMINE 100MG/ML 2ML MDV 2122 25EA/PK 40PK/CS	371651	Thiamine, 100mg/ml, 2ml Vial	OTHER MANUFACTURER	1302 (25/PK)	$ 457.36	25/PK
57	Calcium Chloride 1gm, 10ml Luer Jet 1010B 10/BX	373304	Calcium Chloride, 1gm, 10ml Luer Jet Prefilled Syringe	IMS LIMITED	7632933041	$ 114.42	10/BX
58	LIDOCAINE 2% 100MG 5ML LUER JET 1026B 10EA/PK	374904	Lidocaine, 2%, 100mg, 5ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409490334	$ 40.87	10/BX
59	ATROPINE 1MG 10ML LIFESHIELD SYRINGE 1006A 10EA/BX	374911	Atropine, 1mg, 10ml LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409491134	$ 137.72	10/BX
60	EPINEPHRINE 1:10000 1MG 10ML LIFESHIELD SYRINGE 1019A 10EA/BX	374921	Epinephrine, 1:10,000, 1mg, 10ml, LifeShield Prefilled Syringe	PFIZER INC. (HOSPIRA)	0409492134	$ 69.39	10/BX
61	QUELICIN 200MG 10ML VIAL*REFRIGERATION REQUIRED* 25EA/BX	375204	Quelicin, 200mg, 10ml Vial (Refrigeration Required)	PFIZER INC. (HOSPIRA)	0409662902	$ 642.65	25/BX

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62	SODIUM BICARBONATE 8.4% LIFESHIELD SYRINGE 1035A 10EA/BX	376625	Sodium Bicarbonate, 8.4%, 50ml Vial	PFIZER INC. (HOSPIRA)	0409662502	$ 300.75	25/BX
63	Dopamine 800MG/D5W 500Ml Bag 12EA/CS	118-2B0843EA	Dopamine 800mg / Dextrose 5%, 500ml Bag*Discontinued*	BAXTER HEALTHCARE-DMG	2B0843	$ 268.20	12/CS
64	C2 FENTANYL 0.05MG/ML 2ML SDV 25/BX	379094	Fentanyl, Class II, 0.05mg/ml, 2ml Vial	PFIZER INC. (HOSPIRA)	0409909422	$ 40.81	25/BX
65	DOPAMINE 400MG 10ML VIAL 2041 25EA/BX	379104	Dopamine, 400mg, 10ml Vial	PFIZER INC. (HOSPIRA)	0409910420	$ 70.20	25/BX
66	IPRATROPIUM BROMIDE 0.02%, 0.5MG/2.5ML INDIVIDUALLY WRAPPED 30/BX	379801	Ipratropium Bromide, 0.02%, 2.5ml, Individually Wrapped, 30/Box	NEPHRON PHARMACEUTICALS CORP	9801-01	$ 5.87	30/BX
67	STAT-O-SEAL CYLINDER GASKET BRASS WITH RUBBER CENTER 50/BG	380038	Stat-O-Seal Cylinder Gasket, Brass With Rubber Center	ALLIED HEALTHCARE PRODUCTS INC	86060-BR	$ 1.08	1/EA
68	MFG B/O - GASKETS NYLON 10/PK 2540	380254	Cylinder Gaskets, Nylon, 10/PK	TELEFLEX LLC	2540	$ 2.37	10/PK
69	WRENCH E CYLINDER PLASTIC SMALL BLACK 25/PK	385083	Cylinder Wrench, for E Cylinders, Plastic	OTHER MANUFACTURER	1600	$ 0.54	1/EA
70	Mucosal Atomization Device, MAD Nasal/Oral w/3cc Syringe, Latex Free 25ea/bx	2170-20100	Curaplex DART with 3CC Syringe	CURAPLEX BY BOUND TREE	DART100	$ 7.47	1/EA
71	LUBRICATING JELLY PDI STERILE, 2.7GM 144/BX 12BX/CS	1340-27000	Curaplex Lubricating Jelly, Foil Packet 2.7g 144EA/BX 12BX/CS	DUKAL CORP.	1340-27000	$ 5.87	144/BX
72	HEAD WARMER KNITTED INFANT PINK AND BLUE 50EA/BX	442114	Infant Head Warmer, Knit, Pink and Blue Stripes	MEDLINE INDUSTRIES, INC.	MDT211434PB	$ 0.80	1/EA
73	FOIL BABY BUNTING STERILE	444006	Foil Baby Bunting, Conserves Body Heat In Newborns	BRIGGS HEALTHCARE	650-4006-0600	$ 5.19	1/EA
74	VENTILATION CIRCUIT VALVE W/ 12 IN CORRUGATED HOSE DISP 10/CS AUTOVENT	530580	LSP Ventilation Circuit Valve, Disp, w/Patient Valve, 12inch Corrugated Hose FOR AUTOVENT 2000 AND 3000	ALLIED HEALTHCARE PRODUCTS INC	L599-010	$ 7.33	1/EA
75	PREPARATION RAZORS 50/BX 5BX/CS GALLANT 4251 (250EA/CS)	540047	Gallant Preparation Razors, Contoured Handle, Platium coated Stainless Steel Blade	DYNAREX CORPORATION	4251	$ 0.38	1/EA
76	DEFIB PADS MEDTRONIC QUIK-COMBO (2ea=1pk) 10PK/CS	16384	Curaplex Select Multi-Function Defibrillator Pads, Physio Control, Adult	CURAPLEX BY BOUND TREE	6600205H	$ 20.34	1/PR
77	SUCTION UNIT ASPIRATOR TYPE LATEX FREE 40EA/BX MECONIUM	590101	Meconium, Suction Unit, Aspirator, Single Hand, Thumb Port	NEOTECH PRODUCTS, INC.	NO101	$ 4.82	1/EA
78	SUCTION CANISTER, GUARDIAN, DISPOSABLE BLUE TOP 1200cc 40EA/CS 65651-212	591375	Suction Canister, Disposable, 1200ml	Cardinal Healthcare	65651-212	$ 3.74	1/EA
79	SUCTION TIP 50/CS HI-D BIG STICK	594241	HI-D Big Stick Pharyngeal Suction Tip	SSCOR, INC.	44241C	$ 1.92	1/EA
80	SUCTION CANISTER DISPOSABLE RIGID GREEN TOP 1200cc 48/CS HI-FLOW	591375	Suction Canister, Disposable, 1200ml	Cardinal Healthcare	65651-212	$ 3.74	1/EA
81	IV Solution, Dextrose 5% in Water 250ml Bag 36ea/cs Baxter 2B0062Q	600062	Dextrose, 5%, 250ml Bag	BAXTER HEALTHCARE-DMG	2B0062Q	$ 4.59	1/EA
82	IV Solution, Sodium Chloride 0.9% 50ml Partial Fill Singlepak 96ea/cs	601306	Sodium Chloride, 0.9%, 50ml Bag	BAXTER HEALTHCARE-DMG	2B1306	$ 2.23	1/EA
83	IV Solution, Sodium Chloride 0.9% 250ml Bag 36ea/cs Baxter 2B1322Q	358002	Sodium Chloride, 0.9%, 250ml Bag	B. BRAUN MEDICAL, INC	L8002	$ 2.99	1/EA
84	IV Catheter, Introcan Safety, 14 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	601890	Introcan Safety IV Catheter, Straight, FEP, 14ga x 1 1/4inch	B. BRAUN MEDICAL, INC	4251890-02	$ 1.91	1/EA
85	IV Catheter, Introcan Safety, 24 ga x 0.75 inch, Straight, FEP 50ea/bx 4bx/cs	602500	Introcan Safety IV Catheter, Straight, FEP, 24ga x 3/4inch	B. BRAUN MEDICAL, INC	4252500-02	$ 1.91	1/EA
86	IV Catheter, Introcan Safety, 22 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	602519	Introcan Safety IV Catheter, Straight, FEP, 22ga x 1inch	B. BRAUN MEDICAL, INC	4252519-02	$ 1.90	1/EA
87	IV Catheter, Introcan Safety, 18 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	602560	Introcan Safety IV Catheter, Straight, FEP, 18ga x 1 1/4inch	B. BRAUN MEDICAL, INC	4252560-02	$ 1.89	1/EA
88	IV Catheter, Introcan Safety, 16 ga x 1.25 inch, Straight, FEP 50ea/bx 4bx/cs	602586	Introcan Safety IV Catheter, Straight, FEP, 16ga x 1 1/4inch	B. BRAUN MEDICAL, INC	4252586-02	$ 1.89	1/EA

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89	Sodium Chloride 0.9% for Irrigation, 500ml 18ea/cs	355200	Sodium Chloride 0.9% For Irrigation, 500ml Plastic Irrigation Container	B. BRAUN MEDICAL, INC	R5201-01	$ 4.19	1/EA
90	SODIUM CHLORIDE 0.9% FOR IRRIGATION 1000ML 12/CS	607124	Sodium Chloride 0.9% Irrigation Solution, 1000ml Pour Bottle	BAXTER HEALTHCARE-DMG	2F7124	$ 3.09	1/EA
91	IV Solution, Sodium Chloride 0.9% 1000ml Bag 12ea/cs	7800-09	Sodium Chloride, 0.9%, 1000ml Bag	B. BRAUN MEDICAL, INC	L8000	$ 3.01	1/EA
92	SYRINGE ONLY LUER LOCK 60CC (#3SS-60L) 25/BX	620300	Syringe (Only), Luer Lock w/cap, 50-60cc	EXEL INTERNATIONAL, INC.	26300	$ 18.59	25/BX
93	NEEDLE HYPODERMIC 21 GAUGE X 1.5 IN 100/BX 20BX/CS	620416	Hypodermic Needle, Regular Bevel, 21ga x 1-1/2in, Deep Green Hub	EXEL INTERNATIONAL, INC.	26416	$ 4.74	100/BX
94	INTRAOSSEOUS (IO) NEEDLE 15 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 3/8 IN TO 1 7/8 INCH	621515	Jamshidi Intraosseous (IO) Needle, Adjustable Depth Spacer, 15 Gauge x 1 7/8inch	Becton Dickinson	DIN1515X	$ 18.01	1/EA
95	INTRAOSSEOUS (IO) NEEDLE 18 GAUGE, JAMSHIDI, ADJUSTABLE LENGTH FROM 1/16 IN TO 1 7/16 IN	621518	Jamshidi Intraosseous (IO) Needle, Adjustable Depth Spacer, 18 Gauge x 1 1/2inch	Becton Dickinson	DIN1518X	$ 18.01	1/EA
96	NEEDLE SAFETY 20 GAUGE X 1 IN HUBER SURECAN 25EA/BX 4BX/CS	1612-00702	Surecan Safety II Port Access Needle Set, 20G x 1in	B. BRAUN MEDICAL, INC	4447007-02	$ 5.92	1/EA
97	SPLINT CARDBOARD WITH FOAM 12 IN	660001	Splint, Cardboard w/foam, Disposable, 12inch	DMS	61012FF	$ 1.16	1/EA
98	SPLINT CARDBOARD WITH FOAM 24 IN	660003	Splint, Cardboard w/foam, Disposable, 24inch	DMS	61024FF	$ 1.77	1/EA
99	Kit, Emergency Surgical Cric	660383	Curaplex Emergency Surgical Cricothyrotomy Kit	CURAPLEX BY BOUND TREE	660383	$ 20.75	1/EA
100	SAFETY GLASSES, PACIFICA CLEAR 12EA/BX	1022-86104	Safety Glasses, Clear	PYRAMEX SAFETY PRODUCTS, LLC	SB8610D	$ 2.45	1/EA
101	SYRINGE, 1CC, INSULIN LUER LOCK TIP 240EA/CS	661083	Syringe, Insulin, 1cc, Luer Lock Tip	CARDINAL HEALTH	1188100777	$ 0.59	1/EA
102	Glucose Gel, 15gm, Strawberry Flavor 3/pk 12pk/cs *Will affect patients w/ Strawberry Allergy*	662248	Transcend Glucose Gel, Strawberry Flavor, 3/pk	LIFE NUTRITION LLC	6379	$ 3.77	3/PK
103	Aspirin 81mg Chewable, Orange Flavor 36/Bottle	911316	Aspirin, 81 mg Chewable Tablets, Orange Flavor 36/Bottle	GERI-CARE	911-316	$ 0.75	36/BT
104	COLD PACK INSTANT 5.5 IN X 10 IN 24/CS RAPID COLD	952000	Rapid Cold Compress, 5 1/2inch x 10inch, Case of 24 - All in one box	Cambridge Sensors USA, LLC	2004	$ 27.35	24/CS
105	HOT PACK INSTANT 5.5 IN X 10 IN 6/BX 4BX/CS RAPID HEAT	1432-67000	Curaplex Hot Pack, Large	CURAPLEX BY BOUND TREE	H6775	$ 0.57	1/EA
106	POST VALVE SEAL PROTECTOR 1000EA/BG	3819466	Post Valve, Seal Protector, Pull Type	MERET	3CL-3-1000	$ 0.20	1/EA
107	ULTRASITE CAPLESS VALVE SYSTEM, NEEDLE FREE W/A 2-WAY VALVE 100EA/CS	35415110	ULTRASITE Capless Positive Pressure Valve, 300 psi Pressure Rated, DEHP-Free	B. BRAUN MEDICAL, INC	415110	$ 1.47	1/EA
108	IV Admin Set, Pediatric 83 in, 60 Drop,1 Y-Site, 1 Valve 50ea/cs	35608306	IV Admin Set, 60 Drop, Pediatric, 1 AMSafe and 1 Split Septum Injection Site, DEHP-Free, 83inch	AMSINO INTERNATIONAL INC	608306	$ 1.94	1/EA
109	SALEM GASTRIC SUMP TUBE 6FR 24 IN 10/CS	8888268060	Argyle Salem Sump Tube, Pediatric, 24inch, 6 French	CARDINAL HEALTH	8888268060	$ 7.19	1/EA
110	SALEM GASTRIC SUMP TUBE 8 FR, 24 IN 10/CS	8888268086	Argyle Salem Sump Tube, Pediatric, 24inch, 8 French	CARDINAL HEALTH	8888268086	$ 7.19	1/EA
111	IV Solution, Sodium Chloride 0.9% 100ml Bag 16/pk 6pk/cs Baxter	0049-38	Sodium Chloride 0.9% IV Solution, 100ml Bag	BAXTER HEALTHCARE-DMG	2B1309	$ 30.94	16/PK
112	Adrenalin (Epinephrine) 1mg, 1ml (1:1000) Vial 25ea/pk	0159-25EA	Adrenalin (Epinephrine) 1mg, 1ml Vial (1:1000)	CARDINAL HEALTH RX	995914	$ 515.99	25/PK
113	Adenosine 6mg, 2ml Luer Locking PFS 10ea/bx	0301-67	Adenosine, 6mg, 2ml Locking Prefilled Syringe	SAGENT PHARMACEUTICALS, INC.	0301-67	$ 184.04	10/BX
114	DIPHENHYDRAMINE 50MG/ML 1ML SDV 2035 - BENADRYL 25 VIALS/PK	0376-25	Diphenhydramine, 50mg/ml, 1ml Vial	Hikma Pharmaceuticals USA Inc	0641037625	$ 33.47	25/PK
115	Ondansetron 4mg Orally Disintegrating Tablet 3x10UD	0390-10	Ondansetron, Orally Disintegrating Tablet 3x10UD, 4mg	OTHER MANUFACTURER	203901	$ 4.25	30/BX
116	NITROSTAT 0.4MG TABS SL 4BT/BX	0436-11	Nitroglycerin, 0.4mg Tabs	CARDINAL HEALTH-PHARMA	5267174	$ 82.71	100/BX
117	NITROSTAT TABS SL 0.4MG 100/BT	0418-24	Nitrostat, 0.4mg Sublingual Tablets, 100/Bottle	CARDINAL HEALTH-PHARMA	2994234	$ 77.60	100/BT

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118	Nitroglycerin 0.4mg Tabs 25 per bottle 4 bottles to a box	0436-11	Nitroglycerin, 0.4mg Tabs	CARDINAL HEALTH-PHARMA	5267174	$ 82.71	100/BX
119	Needleless I.V. set, 10 drop, 83" 2 needleless injection sites and 1 split septum inj site 50ea/c	044-108308EA	IV Admin Set, 10 Drop, 2 Needleless and 2 Split Septum Injection Sites, DEHP-free, 83inch	AMSINO INTERNATIONAL INC	108308	$ 1.91	1/EA
120	Bulb syringe, ear/ulcer, 2 oz, vinyl, sterile 50ea/cs	044-AS00502SEA	AMSure Ear/Ulcer Bulb Syringe, Form Fill Seal Package, Sterile, 2oz	AMSINO INTERNATIONAL INC	AS00502S	$ 0.63	1/EA
121	Adenosine 6mg, 2ml Vial 10ea/bx	0542-02	Adenosine 6mg, 2ml Vial	CARDINAL HEALTH-PHARMA	4391611	$ 70.65	10/BX
122	Glucagon 1mg, 1ml vial kit with 1ml Sterile Water	0593-03	Glucagon Kit 1mg contains 1 vial of 1mg Glucagon and 1 vial of 1ml Sterile Water. Glucagon is in powder form in a 1mg vial along with 1ml of sterile water for reconstitution	OTHER MANUFACTURER	63323-0593-03	$ 199.99	1/EA
123	AMIODARONE 150MG 3ML VIAL 25EA/PK 30PK/CS	0180-03	Amiodarone 150mg, 3ml vial	CARDINAL HEALTH-PHARMA	5450432	$ 12.90	10/BX
124	Magnesium Sulfate 50% 5gm, 10ml vial 25EA/BX	064-11	Magnesium Sulfate 50% 5gm, 10ml vial	OTHER MANUFACTURER	064-11	$ 63.16	25/BX
125	ADENOSINE 6MG 2ML VIAL 10/PK	0651-02	ADENOSINE 6MG 2ML VIAL 10/PK	FRESENIUS	63233-0651-02	$ 154.08	10/PK
126	Gloves, ApexPro LC 100, SM, Nitrile, Powder Free, White Ext/Black Int, 12 in 100/bx 10bx/c	1015-11201	APEXPro LC 100 Exam Gloves, Nitrile, Powder Free, White Exterior, Black Interior, 12inch, SM	ANSELL HEALTHCARE PRODUCTS LLC	AP12-1	$ 40.00	100/BX
127	Gloves, NitriDerm EP Orange, LG, Powder Free, Nitrile, 12 inch, Non-sterile, 100/bx 10bx/cs	1015-18903	NitriDerm EP Orange, Powder Free, Nitrile, LG	INNOVATIVE HEALTHCARE	189300	$ 20.77	100/BX
128	Epinephrine 1mg, 1ml ampule 1ea 10ea/pk	103-10	Epinephrine 1mg, 1ml Ampule	BPI LABS, LLC	54288-103-10	$ 144.77	10/PK
129	PDI SUPER SANI CLOTH WIPES 6 IN X 6 IN 160/TB 12TB/CS	1061-17517	Super Sani-Cloth Germicidal Disposable Wipes, Alcohol, LG Wipes, 6inch x 6inch, 160/Tub	NICE-PAK	Q55172	$ 6.60	160/TB
130	Disinfectant Wipes, Clorox Hydrogen Peroxide, 6.75"x 9", Non-bleach 6/cs (95/tub 6tub/cs)	1061-82403	Clorox Hydrogen Peroxide Disinfectant Wipes, 6.75inch x 9inch	ESSENDANT	CLO30824	$ 43.16	6/CS
131	Curaplex Emesis Bag, 1000cc, Standard 25/pk 6pk/cs	1071-10204	Curaplex Emesis Bag, 1000cc, Standard	CURAPLEX BY BOUND TREE	1071-10204	$ 23.61	25/PK
132	Curaplex Elastic Bandage, 4 in, Latex Free 10pk/bx 5bx/cs	1121-36552	Curaplex Elastic Bandage, 4in	CURAPLEX BY BOUND TREE	1121-36552	$ 3.83	10/BX
133	Curaplex Triangular Bandage, Muslin 12/pk 20pk/cs 40 in x 40 in x 56 in	1124-32400	Curaplex® Triangular Bandage, Muslin, 40in x 40in x 56in	CURAPLEX BY BOUND TREE	1124-32400	$ 2.95	12/PK
134	Dopamine 400MG/D5W 250Ml Bag 18EA/CS	118-2B0842EA	Dopamine 400mg / Dextrose 5%, 250ml Bag	BAXTER HEALTHCARE-DMG	2B0842	$ 250.00	18/CS
135	Gauze, Petrolatum, 3 in x 9 in 12/bx 12bx/cs	1213-08331	Petrolatum Gauze, Sterile, 3inch x 9inch	INTEGRITY MEDICAL DEVICES	25-1390	$ 6.73	12/BX
136	Stethoscope, dual head, pediatric, black	13070BK	Dual Head Stethoscope, Pediatric, Black	PRIMACARE MEDICAL	DS-9291BK	$ 2.99	1/EA
137	MFG B/O Curaplex Alcohol Prep Pad, Medium, Sterile 200/BX 20BX/CS	1330-85300	Curaplex Sterile Alcohol Prep Pad, Medium	CURAPLEX BY BOUND TREE	1330-85300	$ 1.82	200/BX
138	MFG B/O Curaplex Alcohol Prep Pad, Large, Sterile 100/BX 10BX/CS	1330-86100	Curaplex Sterile Alcohol Prep Pads, Large	CURAPLEX BY BOUND TREE	1330-86100	$ 2.07	100/BX
139	Curaplex Cold Pack - Large - 7in x 7.5in 1/EA 50EA/CS	1431-77000	*Limited Quantity* Curaplex Cold Pack, Large, 7in x 7.5in	CURAPLEX BY BOUND TREE	C7075	$ 0.40	1/EA
140	Syringe Only, 10cc, Luer Lock, 100ea/bx 12bx/cs	1633-10010	Syringe Only, Luer Lock, 10cc	B. BRAUN MEDICAL, INC	4617100V-02	$ 0.14	1/EA
141	Syringe Only, 20cc, Luer Lock, 100ea/bx, 8bx/cs	1633-20720	Syringe Only, Luer Lock, 20cc	B. BRAUN MEDICAL, INC	4617207V-02	$ 0.30	1/EA
142	Syringe Only, 3cc, Luer Lock, 100ea/bx 24bx/cs	1633-30303	Syringe Only, Luer Lock, 3cc	B. BRAUN MEDICAL, INC	4610303-02	$ 0.09	1/EA
143	IV ADMIN Ext Set, Dial-a-Flo Flow Controller, 18"Prepierced Y-site, Option Lok, Female Adap	1712-74218	Extension Set, 1 Inj Site, Dial-A-Flo Flow Controller, Option-Lok, 18inch	ICU MEDICAL	1174228	$ 5.89	1/EA
144	Curaplex 8" Exten Set, Rmvble Sure-Lok, NeedleFree Connect, Rotating Male LL 1/EA 50EA/CS	1714-31081	Curaplex 8in Extension Set	CURAPLEX BY BOUND TREE	AE3108-CUR	$ 1.18	1/EA

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145	Curaplex Tourniquet 1" x 18", Blue, Rolled, Latex-Free 250/BG 2BG/CS	1841-14000	Curaplex Tourniquet, Latex Free 1in x 18in, Rolled, Blue	CURAPLEX BY BOUND TREE	1841-14000	$ 31.82	250/BG
146	Pressure Infuser, 1000ml Infusion Cuff w/Aneroid Gauge and Thumbwheel Valve 24/cs	350310	Infu-Stat Disposable Pressure Infuser, 325mm/hg gauge, Disposable, 1000ml	CURAPLEX BY BOUND TREE	301-MTM310EA	$ 7.82	1/EA
147	IV WARMER FLOOR MOUNT 12 VOLT, 4 LITER CAPACITY, 14.5 in W x 12 in D x 2.5 in H	1870-40212	IV Warmer, Floor Mount, 12 Volt	OTHER MANUFACTURER	12VFM4L02	$ 465.70	1/EA
148	Combat Application Tourniquet (CAT) Orange, Gen 7, 1-handed Tourniquet - Windlass System	1880-23315	Combat Application Tourniquet (CAT), One-handed Tourniquet Utilizing Windlass System, Orange	NORTH AMERICAN RESCUE PRODUCTS	30-0023	$ 28.42	1/EA
149	Curaplex Select Nasopharyngeal Airway, 14 Fr, 3.0-9.0mm, Latex Free PVC 10ea/bx	2021-14630	Curaplex Select Nasopharyngeal Airway, PVC, 14 French	CURAPLEX BY BOUND TREE	2-0211-4630	$ 2.27	1/EA
150	C3 KETAMINE 100MG/ML, 5ML VIAL, 10/BX	2051-05	Ketamine, Class III, 100mg / ml, 5ml Vial	PFIZER INC. (HOSPIRA)	0409205105	$ 113.23	10/BX
151	Curaplex Select Endotracheal Tube with Stylette, 5.0mm -9.0mm, Cuffed 10ea/bx	2113-10250	Endotracheal Tubes, Cuffed w/Stylet, 5.0mm	CURAPLEX BY BOUND TREE	2113-10250	$ 2.01	1/EA
		2113-10255	Endotracheal Tubes, Cuffed w/Stylet, 5.5mm	CURAPLEX BY BOUND TREE	2113-10255	$ 2.01	1/EA
		2113-10260	Endotracheal Tubes, Cuffed w/Stylet, 6.0mm	CURAPLEX BY BOUND TREE	2113-10260	$ 2.01	1/EA
		2113-10265	Endotracheal Tubes, Cuffed w/Stylet, 6.5mm	CURAPLEX BY BOUND TREE	2113-10265	$ 2.01	1/EA
		2113-10270	Endotracheal Tubes, Cuffed w/Stylet, 7.0mm	CURAPLEX BY BOUND TREE	2113-10270	$ 2.01	1/EA
		2113-10275	Endotracheal Tubes, Cuffed w/Stylet, 7.5mm	CURAPLEX BY BOUND TREE	2113-10275	$ 2.01	1/EA
		2113-10280	Endotracheal Tubes, Cuffed w/Stylet, 8.0mm	CURAPLEX BY BOUND TREE	2113-10280	$ 2.01	1/EA
		2113-10285	Endotracheal Tubes, Cuffed w/Stylet, 8.5mm	CURAPLEX BY BOUND TREE	2113-10285	$ 2.01	1/EA
		2113-10290	Endotracheal Tubes, Cuffed w/Stylet, 9.0mm	CURAPLEX BY BOUND TREE	2113-10290	$ 2.01	1/EA
152	Curaplex Select Endotracheal Tube with Stylette, 2.5-5mm, Uncuffed 10ea/bx	2113-10325	Endotracheal Tubes, Uncuffed w/Stylette, 2.5mm	CURAPLEX BY BOUND TREE	2113-10325	$ 1.67	1/EA
		2113-10330	Endotracheal Tubes, Uncuffed w/Stylette, 3.0mm	CURAPLEX BY BOUND TREE	2113-10330	$ 1.67	1/EA
		2113-10335	Endotracheal Tubes, Uncuffed w/Stylette, 3.5mm	CURAPLEX BY BOUND TREE	2113-10335	$ 1.67	1/EA
		2113-10340	Endotracheal Tubes, Uncuffed w/Stylette, 4.0mm	CURAPLEX BY BOUND TREE	2113-10340	$ 1.67	1/EA
		2113-10345	Endotracheal Tubes, Uncuffed w/Stylette, 4.5mm	CURAPLEX BY BOUND TREE	2113-10345	$ 1.67	1/EA
		2113-10350	Endotracheal Tubes, Uncuffed w/Stylette, 5.0mm	CURAPLEX BY BOUND TREE	2113-10350	$ 1.67	1/EA
153	King LTS-D Supraglottic Airway Kit Size 0-2.5 1/EA 5EA/CS	2114-44430	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Pediatric, incl Tube, 20cc Syringe, Lube, Size 0	AMBU	KLTSD430	$ 36.55	1/EA
		2114-44431	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Pediatric, incl Tube, 20cc Syringe, Lube, Size 1	AMBU	KLTSD431	$ 36.55	1/EA
		2114-44432	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Pediatric, incl Tube, 20cc Syringe, Lube, Size 2	AMBU	KLTSD432	$ 36.55	1/EA
		2114-44325	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Pediatric, incl Tube, 20cc Syringe, Lube, Size 2.5	AMBU	KLTSD4325	$ 36.55	1/EA
154	King LTS-D Supraglottic Airway Kit Size 3-5 Yellow 1/EA 5EA/CS	2114-44433	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Adult, incl Tube, 60cc Syringe, Lube, Yellow, Size 3	AMBU	KLTSD433	$ 36.55	1/EA

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		2114-44434	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Adult, incl Tube, 60cc Syringe, Lube, Red, Size 4	AMBU	KLTSD434	$ 36.55	1/EA
		2114-44435	*NEW DESIGN* Supraglottic Airway Kit, King LTS-D Adult, incl Tube, 60cc Syringe, Lube, Purple, Size 5	AMBU	KLTSD435	$ 36.55	1/EA
155	Endotracheal Tube Holder, Thomas Select Adult for ET/SGA Tubes 6.5mm ID - 42mm OD 25ea/pk	2130-42560	Endotracheal Tube Holder, Thomas Select, Adult, for ET/SGA Tubes 6.5mm ID to 42mm OD	LAERDAL MEDICAL CORP.	600-42500	$ 3.70	1/EA
156	Laryngoscope Blade, Greenline, Mac 1, Fiber Optic, Disposable, Stainless Steel 20/BX	2143-20101	GreenLine/D Laryngoscope Blade, Stainless Steel, Fiber Optic, MacIntosh 1, Infant	SUN MED	5-5332-01	$ 5.08	1/EA
157	Bacteria filter, clear, 22 mm male x 22 mm female 50ea/cs	21-64020EA	Bacteria Filter, Clear, 22mm Male x 22mm Female	ALLIED HEALTHCARE PRODUCTS INC	64020	$ 2.01	1/EA
158	ECG electrode, Positrace, adult, foam diaphoretic, conductive adhesive gel, 30/pk 20pk/cs	218-1870-030PK	Positrace ECG Electrode, w/Diaphoretic Foam Conductive Adhesive Gel, Adult, 30/pk	CONMED CORPORATION	1870-030	$ 4.93	30/PK
159	LSU NiMH Battery	2223-80078	LSU NiMH Battery	LAERDAL MEDICAL CORP.	780800	$ 121.44	1/EA
160	Salem Gastric Sump Tube, 18 Fr, 48 inch 50ea/cs	2231-98618	Salem Sump Tube, 18 French, 48inch	CARDINAL HEALTH	8888264986	$ 2.05	1/EA
161	Vent Circuit, Adult, 10/cs AHP300	2422-59960	Single Limb Patient Ventilator Circuit, 6 foot, Adult	ALLIED HEALTHCARE PRODUCTS INC	L599-600	$ 110.39	10/CS
162	Utility Pouch For QuikLitter Lite Stretcher, 8in x 8.5in x 1in	2526-71150	QuikLitter Lite Utility Pouch	TRI-TECH FORENSICS INC.	70-1150	$ 15.74	1/EA
163	Defib Pads, Adult (8 yrs or older), for use with Defibtech Lifeline AED and Lifeline AUTO 1pr/set	253-DDP-100	Lifeline Adult Defibrillation Pads, 1pair/set, 2 Year Shelf Life	DEFIBTECH LLC	DDP-100	$ 56.92	1/ST
164	Thermometer, Infrared Non-Contact w/Instantaneous Readings	2731-13119	Non-Contact Infrared Thermometer	MEDSOURCE INTERNATIONAL	MS-131000	$ 41.39	1/EA
165	Medsource Non-contact Infrared thermometer IR 300 40EA/CS	2731-31002	*NON RETURNABLE* NO CANCEL* Medsource Non-contact Infrared thermometer IR 300 40EA/CS	MEDSOURCE INTERNATIONAL	MS-131002	$ 60.00	1/EA
166	Zoll CPR Stat Padz, HVP Multi-Function CPR Electrodes, for Zoll M, E, X, R Series, AED Plus/Pro	2742-40289	Zoll CPR Stat-padz, HVP Multi-Function CPR Electrodes, Adult, for Zoll M, E, X and R Series, AED Plus, AED Pro	ZOLL MEDICAL CORP.	8900-0402	$ 109.85	1/PR
167	Cardiac Science G3 Pro Electrodes Polarized	2742-60001	Powerheart G3 AED Adult Pads, Polarized	ZOLL MEDICAL CORP.	9660-001	$ 37.66	1/EA
168	Defib Pads, SMART Pads III, for the FR3 Defibrillator, 5pr/bx	2742-98198	HeartStart SMART Pads III for the HeartStart FR3	PHILIPS MEDICAL SYSTEMS HSG	989803149991	$ 28.92	1/PR
169	5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	2743-98161	5 Lead Ruggedized EMS Set, Limb, Snap, Shielded AAMI	PHILIPS MEDICAL SYSTEMS HSG	989803176161	$ 94.12	1/EA
170	5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	2743-98171	5 Lead Ruggedized EMS Set, Chest, Snap, Shielded AAMI	PHILIPS MEDICAL SYSTEMS HSG	989803176171	$ 109.80	1/EA
171	Curaplex ECG 75mm Thermal Chart Paper Red Grid, Roll for Philips Heartstart MRx 1/RL	2745-10075	Curaplex® ECG Chart Paper, Thermal, 75mm, Red Grid, Roll for Philips Heartstart MRx	CURAPLEX BY BOUND TREE	38171	$ 2.96	1/RL
172	Curaplex ECG Chart Paper, Thermal,108mm,Red Grid, for Physio-Control LP11,12,LP15	2745-10108	Curaplex® ECG Chart Paper, Thermal, 108mm, red grid, for Physio-Control LP11, LP12, LP15	CURAPLEX BY BOUND TREE	LP12	$ 2.14	1/RL
173	LTD QTY - Paper, Plain White, Thermal, 80mm Roll, EKG Paper for Zoll X Series Monitors 6/bx	2745-90180	Thermal Paper, 80mm Roll, Plain White, EKG Paper for Zoll X Series Monitors	ZOLL MEDICAL CORP.	8000-000901-01	$ 32.97	6/BX
174	Intellisense Lithium Battery, Non-rechargeable, for the Powerheart AED G3 Pro	2750-30145	Powerheart G3 Pro AED Battery	ZOLL MEDICAL CORP.	9145-301	$ 286.79	1/EA
175	Blood Glucose Meter, Assure Prism Multi *Approved for Multipatient Use*	2761-53010	Assure Prism Multi Blood Glucose Meter	Arkray	530001	$ 6.53	1/EA
176	Control Solution, Assure Prism Multi, L1 and L2, 1 bottle of EA/BX	2762-53060	Assure Prism Multi Control Solution, L1 and L2	Arkray	530006	$ 10.47	1/BX
177	Blood Glucose Test Strips, Assure Prism Multi 50/bx *Approved for Multipatient Use*	2763-53050	Assure Prism Blood Glucose Test Strips	Arkray	530050	$ 12.72	50/BX
178	Lancets, Assure Lance, 25 ga x 2 mm 100/bx	2764-80125	Assure Lance Lancets, Low Flow, Dark Blue, 25ga x 2.0mm	Arkray	980125	$ 12.59	100/BX
179	Emergency blanket, 54in x 80in, yellow, hvy duty fluid impervious, ind wrapped 50ea/cs	276-7303EA	Emergency Blanket, Heavy Duty, Fluid Impervious, Yellow, 54inch x 80inch	DUKAL CORP.	7303	$ 1.82	1/EA

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180	Nail polish remover pad, Acetone Free 100BX, 10BX/CS	279-1501BX	Nail Polish Remover Pad	DYNAREX CORPORATION	1501	$ 4.29	100/BX
181	Dressing, Abdominal, Combine Pad, Sterile, 8 in x 10 in 24ea/tr 15tr/cs	279-3503EA	Combine Pad, Sterile, High Absorbency, 8inch x 10inch	DYNAREX CORPORATION	3503	$ 0.19	1/EA
182	Bandage, Adhesive, plastic, 3/4 in x 3 in, sterile, sheer strip 100BX 24BX/CS	279-3601BX	Adhesive Bandage, Plastic, Sterile, Sheer Strip, 3/4inch x 3inch	DYNAREX CORPORATION	3601	$ 1.45	100/BX
183	Curaplex Burn Sheet, 60 inch x 90 inch, Sterile 50ea/cs	30061MS	Curaplex Burn Sheet, Sterile, 60inch x 90inch	CURAPLEX BY BOUND TREE	STORM-BS0033	$ 2.07	1/EA
184	Curaplex Oxygen Nasal Cannula, Adult, Conventional, Clear, Flared Prongs, 7 ft tubing, 50ea/cs	301-100EA	Oxygen Nasal Cannula, Conventional, Flared Nasal Prongs, Clear, 7ft Tubing, Adult	CURAPLEX BY BOUND TREE	BT-24004	$ 0.26	1/EA
185	Curaplex Select Nebulizer, Small-volume Hand-held T-piece Mouthpiece, Flextube, 7'Tubing 50/cs	301-200EA	Curaplex Select Nebulizer, Adult or Pediatric, Small Volume, Handheld, w/Tee, Mouthpiece, Flextube, 7ft Kink Resistant Tubing, No Mask	CURAPLEX BY BOUND TREE	200	$ 0.68	1/EA
186	Silicone flexible adapter, 22 mm female I.D. x 22 mm female I.D., soft blue 50ea/cs	301-9000EA	Adapter, Flexible, Adapter, 22mm Female ID x 22mm ID, Soft Blue	ENGINEERED MEDICAL SYSTEMS	3019000	$ 2.16	1/EA
187	Tuberculin syringe TB, EXEL, 1cc, 27 ga x 1/2 in, with detachable needle, luer slip, sterile 100/bx	30-26040BX	Tuberculin Syringe w/ Needle, Luer-Slip, 1cc, 27ga x 1/2in	EXEL INTERNATIONAL, INC.	26040	$ 11.69	100/BX
188	Hypodermic needle, regular bevel, 25 ga x 1 1/2 in., sterile 100/bx 20bx/cs	30-26406BX	Hypodermic Needle, Regular Bevel, 25ga x 1-1/2in, Orange Hub	EXEL INTERNATIONAL, INC.	26406	$ 4.74	100/BX
189	Butterfly, EXEL, 19 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	30-26702EA	Butterfly Winged Infusion Set, Sterile, 12inch Tube, 19ga x 3/4inch, Brown	EXEL INTERNATIONAL, INC.	26702	$ 0.30	1/EA
190	Butterfly, EXEL, 21 ga x 3/4 in., 12 in. tube, winged, sterile 500ea/cs	30-26704EA	Butterfly Winged Infusion Set, Sterile, 12inch Tube, 21ga x 3/4inch, Green	EXEL INTERNATIONAL, INC.	26704	$ 0.30	1/EA
191	GO-PAP with BiTrac ED with Neb - Adult Medium or Adult Large	313-4602NEA	GO-PAP with BiTrac ED with Neb - Adult MED	PULMODYNE	313-4602N	$ 45.67	1/EA
192	Curaplex Strap Set,5 ft,2 pc, Orange, Polypropylene, Plastic Side Release Buckle, Loop Lock, 3/pk	3172-53615	Curaplex Restraint Strap Set, Orange, Plastic, 3-pack	CURAPLEX BY BOUND TREE	170536-OR PK	$ 6.81	3/PK
193	Curaplex STRAP 5 FT 2 PC DISP ORANGE SIDE RELEASE BUCKLE AND PLASTIC SPEED CLIPS	3173-113	Restraint Straps, 2 Piece, 5 Foot, Plastic Swivel Speed Clip, Orange	CURAPLEX BY BOUND TREE	16113	$ 2.84	1/EA
194	Posey Foam Limb Holders 1/PR	3176-25300	Posey Foam Limb Holder 1/PR	POSEY PRODUCTS LLC	2530	$ 6.09	1/PR
195	Stretcher, Flexible, Taylor Titan Reusable Soft, Black, 40 x 80, w/Backboard Pockets 5ea/cs	3244-40802	Taylor's Titan Soft Stretcher	TAYLOR HEALTHCARE PRODUCTS	44-TT4080	$ 55.83	1/EA
196	SCOOP STRETCHER, PLASTIC, W/3 PATIENT RESTRAINT STRAPS	3245-12419	Scoop Stretcher, Plastic, 3 Patient Restraint Straps, 63 1/2 - 78inch L x 18inch W, 15 lbs	MEDSOURCE INTERNATIONAL	MS-SCP124	$ 462.13	1/EA
197	MegaMover Transport Chair, PowerGrips, 35 in x 35 in, Nonwoven Poly 8ea/cs	3246-56307	Graham Megamover Transport Chair, Up to 350 lbs.	LITTLE RAPIDS CORPORATION/GRAHAM MEDICAL	56307	$ 17.26	1/EA
198	Transfer Device, QuikLitter, 28 in x 74 in, 10 Handle-holds, Load Capacity 500lbs	3246-45750	QuikLitter, 10 Handle-holds, 28inch x 74inch	TRI-TECH FORENSICS INC.	50-0457	$ 13.10	1/EA
199	Curaplex Patient Mover Plus 1/EA 10EA/CS	3246-95204	Curaplex Patient Mover Plus, 1900lbs Capacity, 14 Handles	CURAPLEX BY BOUND TREE	3246-95204	$ 22.45	1/EA
200	Nitroglycerin 0.4mg tabs 48T/BX	3304-03	Nitroglycerin 0.4mg tabs 48T/BX	CARDINAL HEALTH-PHARMA	5258595	$ 53.87	100/BX
201	ANSI CLASS 2 SAFETY VEST MESH LG/XL SILVER REFL LIME GREEN	3441-71404	Fluorescent Safety Vest, ANSI Class 2, Lime Green Mesh, LG/XL	SAFETY FLAG COMPANY	CM2ANSI-GN-L/XL	$ 12.31	1/EA
202	KETOROLAC 30MG/ML 1ML SDV 25EA/BX	3795-01	Ketorolac, 30mg/ml, 1ml Vial	PFIZER INC. (HOSPIRA)	0409379501	$ 48.60	25/BX
203	KETOROLAC 60MG 2ML VIAL 25EA/BX	0119-25	Ketorolac 60mg, 2ml vial	CARDINAL HEALTH-PHARMA	5536883	$ 218.03	25/BX
204	ONDANSETRON 4MG 2ML VIAL 25EA/BX	6130-05	Ondansetron 4mg, 2ml Vial	CARDINAL HEALTH-PHARMA	5248596	$ 12.65	25/BX

	Okaloosa County Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
205	ONDANSETRON 2MG/ML, 20ML VIAL	4759-01	Ondansetron, 40mg, 20ml Vial	PFIZER INC. (HOSPIRA)	0409475901	$ 3.10	1/EA
206	Supraglottic Airway Tube Only, KING LTS-D, Size 4, Red, Adult 5-6 ft, w/Suction Port 10ea/cs	477-KLTSD424EA	King Airway Tube Only, LTS-D, Double Lumen Tube, Red, Adult, Size 4, 5 to 6ft	AMBU	KLTSD424	$ 32.86	1/EA
207	BVM, SPUR II, ADULT W/ MEDIUM ADULT MASK, INDIVIDUALLY BOXED 12/CS	520-211	SPUR II BVM, Adult, w/Bag Reservoir, Medication Port, MED Adult Mask, Individually Boxed	AMBU	520211000B	$ 9.77	1/EA
208	BVM, SPUR II, Pediatric w/Toddler Mask, Individually Boxed 12ea/cs	530-213	BVM, SPUR II, Pediatric BVM w/ Toddler Mask 12/CS Individually Boxed	AMBU	530213000B	$ 9.56	1/EA
209	BVM, SPUR II, INFANT W/ NEONATE MASK 12/CS	540-211	SPUR II BVM, Infant, w/Bag Reservoir, Neonate Mask	AMBU	540211000	$ 9.56	1/EA
210	Particulate Respirator, N95, face mask, XSM, nose flange, molded nose bridge 20/bx	578-1510BX	N95 1500 Series Respirator Mask, Disposable, Molded Nose Bridge, XSM	MOLDEX-METRIC, INC.	1510	$ 23.17	20/BX
211	SHARPS CONTAINER IN ROOM MAILBOX TYPE CLEAR 5 QUART 20/CS	5810-8512	*Limited Quantity* In-Room Sharps Container, with Mailbox-Style Lid, Clear, 5 Quart	CARDINAL HEALTH	85121	$ 4.60	1/EA
212	IV Flush Syringe, Normal Saline, 10 ml, Prefilled 12 cc Syringe, Sterile 100ea/bx 4bx/cs	600-10	Prefilled IV Flush Syringe, Sterile, 10ml Normal Saline, 12ml Syringe	AQUABILITI	2T0806	$ 0.40	1/EA
213	POVIDONE IODINE (PVP) SWABS 10/BX, 10BX/CS	6002-86	Povidone Iodine Swabs, Crushable, Topical Antiseptic, For Minor Cuts, Wounds, Abrasions	BUNZL/R3 CHICAGO	R519-563	$ 3.89	10/BX
214	Diltiazem, 25mg, 5ml Vial *Refrigerate* 10ea/Box	6013-10	Diltiazem Hydrochloride Injection, 25mg/5ml (5mg ml) Vial (Refrigeration Required)	Hikma Pharmaceuticals USA Inc	0641601310	$ 43.81	10/BX
215	IV Solution, Sodium Chloride 0.9% 1000ml Bag 14ea/cs	7800-09	Sodium Chloride, 0.9%, 1000ml Bag	B. BRAUN MEDICAL, INC	L8000	$ 3.15	1/EA
216	FUROSEMIDE 100MG, 10ML VIAL 2049 25EA/BX	0284-25	Furosemide, 100mg, 10mL Vial	CARDINAL HEALTH-PHARMA	4993283	$ 79.43	25/BX
217	Ondansetron 4mg, 2ml vial 25EA/BX	6130-05	Ondansetron 4mg, 2ml Vial	CARDINAL HEALTH-PHARMA	5248596	$ 12.65	25/BX
218	Curaplex Select Transparent Dressing, 2 3/8 inch x 2 3/4 inch 100/bx 4bx/cs	661469MS	Curaplex Transparent IV Dressing, Small, 2 3/8 inch x 2 3/4 inch	CURAPLEX BY BOUND TREE	STORM-11121	$ 16.14	100/BX
219	Curaplex IV Start Kit w/Tegaderm, 8"Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, TQ, Tape	670064-KIT	Curaplex IV Start Kit w/Tegaderm, 8 in Ext Set, 10ml Flush Syr, 2x2 Gauze, Alcohol Prep, LF Tourniquet, Tape	CURAPLEX BY BOUND TREE	670064-KIT	$ 2.36	1/EA
220	KIT ADVANCED LIFE SUPPORT (ALS) PROFESSIONAL BLUE 5108	685108RB	Professional ALS Bag, Blue	FERNO WASHINGTON	0819791	$ 440.96	1/EA
221	IV Solution, Dextrose 10% 250ml Bag 24ea/cs	7520-20	Dextrose, 10%, 250ml bag	B. BRAUN MEDICAL, INC	L5202	$ 2.80	1/EA
222	Berman airway, 50 mm, light blue, non-sterile 50ea/bx	2010-34050	Curaplex® Bermen Airway, 50mm, Blue, Infant	CURAPLEX BY BOUND TREE	12975	$ 0.16	1/EA
223	Berman airway set, 8 sizes per set, 40, 50, 60, 70, 80, 90, 100 and 110 mm airway 10ST/BG	792-1-1508-00EA	Berman Airways Set, Sizes 00-6	SUN MED	1-1508-00	$ 2.14	1/ST
224	Curaplex Select Laryngoscope Handle, GreenLine, Medium, Fiber Optic, Chrome Plated Brass	792-5-0236-09	Curaplex Select GreenLine/D Laryngoscope Handle, Fiber Optic, Chrome-Plated, 2 C Batteries, MED	CURAPLEX BY BOUND TREE	5-0236-09	$ 55.85	1/EA
225	Curaplex Select Laryngoscope Handle, GreenLine, Petite, Fiber Optic, Chrome Plated Brass	792-5-0236-10	Curaplex Select GreenLine/D Laryngoscope Handle, Fiber Optic, Chrome-Plated, 2 AA Batteries, Penlite Handle	CURAPLEX BY BOUND TREE	5-0236-10	$ 55.85	1/EA
226	Transport cocoon, Thermo-Lite, helps to prevent hypothermia 10ea/cs	821-5170-200EA	Thermo-Lite Transport Cocoon Disposable Blanket, Universal	TECHSTYLES DIVISION	5170-200	$ 13.35	1/EA
227	Oxygen Mask, Adult, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	533-MS-25060EA	Total Non-Rebreather Elongated High Concentration Mask without Vent, 7ft Oxygen Tube, Reservoir Bag, Nose Clip, Check Valve, Elastic Strap, Adult	CURAPLEX BY BOUND TREE	BT-25060	$ 0.75	1/EA
228	Oxygen Mask, Pediatric, Elongated, High Conc, Total NRB, Reservoir Bag, 7 ft Tubing 50/cs	87-2202EA	Total Non-Rebreathing Elongated High Concentration Mask, 7ft Oxygen Tube, Reservoir Bag, Pediatric	VENTLAB CORPORATION	2202	$ 0.80	1/EA
229	Curaplex OXYGEN CONNECTING TUBING, 7', 3 CHANNEL SAFETY TUBING, 3/16 IN I.D., 50EA/CS	87-3007EA	Oxygen Connecting Tubing, 7 Foot, 3/16inch I.D.	CURAPLEX BY BOUND TREE	3007	$ 0.26	1/EA
230	ET TUBE INTRODUCER W/COUDE TIP 15FR X 70CM 1/EA 10EA/PK	9-01212-70	ET Tube Disp Introducer, Blue Coude Tip, 15 French x 70cm, Adult	SUN MED	9-0212-70	$ 4.67	1/EA

	Okaloosa County Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
231	ALBUTEROL 0.083% 2.5MG/3ML 25VIALS/BX	9501-25	Albuterol, 2.5mg, 0.083mg/ml, 3ml Vials, 25/Box	NEPHRON PHARMACEUTICALS CORP	9501-25	$ 3.86	25/BX
232	C3 Ketamine 50mg/ml, 10ml Vial 10/ box	9508-10	C3 Ketamine, 50mg/mL, 10mL	Hikma Pharmaceuticals USA Inc	0143-9508-10	$ 84.42	10/BX
233	RESTRAINT STRAP DISPOSABLE ORANGE 1 PIECE 9 FT 48/CS 1393	80125	Strap, Polypropylene, Plastic Side Release Buckle, 1 Piece, Orange, 9 feet	DMS	47091ORMXL	$ 1.86	1/EA
234	Intellisense Lithium Battery for Powerheart AED G3 9300E, 9300A, 9390E & 9390A Devices	CAR9146	Intellisense Lithium Powerheart AED Battery, Non-Rechargeable	ZOLL MEDICAL CORP.	9146-302	$ 273.63	1/EA
235	Oxygen Regulator, 0-25 Liter 2 DISS	CRAAREG8725B2D	O2 Regulator, 0-25 LPM, CGA870, Barb and 2 DISS Power Take-offs, Aluminum with Brass Core	MERET	AREG8725-B2D	$ 33.07	1/EA
236	Curaplex Brass Oxygen Regulator/Pressure Reducer, CGA540, Preset Pressure, 2 DISS	D2404	All Brass Regulator, Preset Pressure, CGA 540, 2 PTO	CURAPLEX BY BOUND TREE	BT2800-R-2	$ 69.85	1/EA
237	PEEP VALVE DISPOSABLE ADJUSTABLE 22MM INNER DIAMETER 20/BX	D4177	Disposable PEEP Valve, 0-20cm, with 22mm Adaptor	AMBU	199003020	$ 3.25	1/EA
238	Airway,Berman 70MM LG Child White 50/BX Bulk	D4244	Berman Dual Channel Airways, White, 70mm, Size 2, LG Child	TELEFLEX LLC	121870	$ 0.29	1/EA
239	TRIAGE TAG 50/PKG	DMS-05006	All Risk Triage Tags, Waterproof,	DISASTER MANAGEMENT SYSTEMS, INC.	DMS-05006	$ 59.81	50/PK
240	OB KIT DISPOSABLE IN BAG 10/CS	F1652BAG	Obstetrical (OB) Kit, Disposable in Bag	DYNAREX CORPORATION	4902	$ 6.49	1/EA
241	GAUZE SPONGE NON WOVEN NON STERILE 4 IN X 4 IN 200/BG 10BG/CS	F165622	Gauze Sponge, Non-Sterile, Non Woven, 4inch x 4inch	DYNAREX CORPORATION	3254	$ 2.58	200/BG
242	GAUZE SPONGE NON WOVEN STERILE 4 PLY 4 IN X 4 IN 2/PK 25PK/TR 24TR/CS	F165629	Gauze Sponge, Sterile 2s, Non Woven, 4 ply, 4inch x 4inch, 25/Tray	DYNAREX CORPORATION	3364	$ 2.00	50/TR
243	TAPE ADHESIVE CLOTH SURGICAL 1 IN X 10 YDS 12/BX 12BX/CS	F165631	Cloth Surgical Adhesive Tape, Lightweight, 1inch x 10 yard	DYNAREX CORPORATION	3562	$ 9.93	12/BX
244	TAPE ADHESIVE CLOTH SURGICAL 2 IN X 10 YDS 6/BX 12BX/CS	F165632	Cloth Surgical Adhesive Tape, Lightweight, 2inch x 10 yard	DYNAREX CORPORATION	3563	$ 9.93	6/BX
245	Gloves, Supreno SE, XS, Nitrile, Powder Free, Standard Textured Exam 100/bx 10bx/cs	F62254	Microflex Supreno SE Gloves, Nitrile, Textured, Powder Free, 9.6inch, XSM	ANSELL HEALTHCARE PRODUCTS LLC	SU-690-XS	$ 23.40	100/BX
246	IV Catheter, Introcan Safety, 20 ga x 1 inch, Straight, FEP 50ea/bx 4bx/cs	G5503	Introcan Safety IV Catheter, Straight, FEP, 20ga x 1inch	B. BRAUN MEDICAL, INC	4252543-02	$ 1.88	1/EA
247	LSU SUCTION UNIT LF W/ DISPOSABLE CANISTER AND TUBING LAERDAL	L780020	Suction Unit w/Bemis Canister, Cords, Tubing, Battery	LAERDAL MEDICAL CORP.	78002001	$ 856.26	1/EA
248	5-LEAD ECG TRUNK CABLE	M1520A	5-Lead ECG Trunk Cable (AAMI), 12 Pin, 9 Foot Length, for Heart-Start MRx ALS Monitor/Defibrillator	PHILIPS MEDICAL SYSTEMS HSG	M1520A	$ 154.64	1/EA
249	SPO2 SENSOR ADAPTER CABLE, 1M, NELLCOR-COMPATIBLE	M1943A	SpO2 Adapter Cable, 3.3 foot, for Nellcor SpO2 Sensors	PHILIPS MEDICAL SYSTEMS HSG	M1943A	$ 144.47	1/EA
250	KLTD Military Kit, Size 3&4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	MIL-KLTD203	Military King LT-D Airway Kit, Size 3	AMBU	KLTD213M	$ 43.09	1/EA
251	KLTD Military Kit, Size 4, Non-sterile, incl Lube Packet, Reference Card, 60cc Syringe 5ea/cs	MIL-KLTD204	Military King LT-D Airway Kit, Size 4	AMBU	KLTD214M	$ 43.09	1/EA
252	HyFin Chest Seal, 6 in H x 6 in W	NAR10-0015	HyFin Chest Seal	NORTH AMERICAN RESCUE PRODUCTS	10-0015	$ 9.76	1/EA
253	ARS for Needle Decompression, 14 ga x 3.25 in, w/Protective Case, Orange Band/Hub	NARZZ-0056	Decompression needle, 14ga x 3.25in, w/Protective Case	NORTH AMERICAN RESCUE PRODUCTS	ZZ-0056	$ 10.03	1/EA
254	Hand sanitizer waterless, A.B.H.C., fresh scent, 4 oz Bottle with aloe, 24ea/cs	R3119	(a.b.h.c.) Instant Hand Sanitizer, Fresh Scent, Squeeze Bottle, 4oz	SAFETEC	17350	$ 1.88	1/EA
255	Gloves, Supreno EC, 2XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	R4388	Microflex Supreno EC Gloves, Nitrile, Powder Free, Textured, Extended Cuff, 11.6inch, 2XL	ANSELL HEALTHCARE PRODUCTS LLC	SEC-375-XXL	$ 15.99	50/BX

	Okaloosa County Item Description	Bound Tree Medical Item #	Bound Tree Medical Item Description	Vendor Name	Vendor Item #	Quoted Price	Selling UOM
256	HOT COMPRESS 5 IN X 9 IN 24/CS	S3527	Dynarex® Instant Hot Pack, 5in x 9in, Case of 24	DYNAREX CORPORATION	4516	$ 13.38	24/CS
257	TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	SEE550	*DC-VEND-NO SUB * TRIAGE-PLUS TAPE SYSTEM W/TAG POUCH	R & B FABRICATIONS, INC.	SOUTHE-04RD	$ 42.08	1/EA

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

To Whom It May Concern,

In response to your bid request, Bound Tree Medical is pleased to offer 24% off of the prices on supplies on www.boundtree.com. For product information and Bound Tree item numbers, please refer to the current Bound Tree Medical Emergency Medical Product Catalog.

In order to provide a percentage off list discount, it is necessary for Bound Tree to exclude certain product categories or manufacturer products. This is largely due to the cost variability of these items as a result of market demand and raw material costs.

Products excluded from the percentage off bid include the following:

Manufacturers Excluded		**Product Categories Excluded**
Ferno Washington		*Custom Kits*
Laerdal		*Preventative Maintenance*
Simulaids		*Service Contracts*
Cardio Partners		*Capital Equipment*
Thermal Angel		*King Vision*
KingFisher Medical		*Rescue Buddies*
Z-Medica (QuikClot)		*Inventory & Secure Storage Systems*
SScor		*Supraglottic Airways and Kits*
		Gloves

In addition, Pharmaceutical and IV Solutions product categories will be offered at a 24% discount from the current listed prices on www.boundtree.com.

We are pleased to provide you with a competitive bid for the emergency medical supplies and equipment that you are seeking. Please contact our Bids and Contracts Department at 800-533-0523 with any questions. Thank you.

Sincerely,

Chad Truini

Chad Truini
Senior Pricing Analyst, Bid & Contracts

Bound Tree

Okaloosa County
ITB PS 19-21

Inventory Management Offering

UCapIt Dispensing System
Bound Tree Medical would like to offer the County the UCapIt dispensing system and software as an Inventory Management Solution as part of our bid proposal. As part of Bound Tree's proposal, we would like to offer two (2) machines and related software to the County in order to meet inventory management needs. With an award of all items offered in Exhibit A, the County would be provided with a 100% rebate for two (2) UCapIt Machines and associated software for the duration of the bid.

Item Description	BTM Item	Retail Price	Quantity	Total Value
CAP 5 BTM Blue EMS Machine w/Controller & Pin Pad	4800-12002	$8475.99	2	$16,951.98
Software per Machine, 12 Months – covers annual service and virtual support (2 machines for 3 years)	4310-12121	$1509.99	6	$9,059.94
			Total Value	**$26,011.92**

Please note that any supplementary machines and software needed would need to be negotiated between both parties or new or incremental revenue. Additionally, the County reserves the right to purchase supplementary machines outright without the need for a committed spend agreement. Bound Tree would like to offer the County the opportunity to purchase additional CAP 5 BTM Blue Machines (4800-12002) above at 18% off list price should additional machines be needed to supplement Bound Tree's offering.

Operative IQ Inventory Management
With products and supplies coming in and out of the field on a daily basis, inventory management for EMS agencies is a moving target. Bound Tree offers an inventory management solution, Operative IQ, designed specifically for the EMS industry (customer rebate program available.) Operative IQ can help maintain accurate inventory records and eliminate costly mistakes. It can also reduce overhead costs by ordering only what you need, when you need it.

Bound Tree is pleased to offer a full rebate on the cost of Operative IQ licensing for Okaloosa County as detailed on the following page (Exhibit A). This offer expands the County's current license count from 16 to 24 total licenses.



Exhibit A*

Customer Name:	Okaloosa County EMS
BTM Customer Number:	WEB02494
BTM Account Manager:	Jud Greene
Number of Inventory Management Licenses:	24
Rebate Period:	3 Years

Bound Tree Pricing Summary	Year 1	Year 2	Year 3	TOTAL
Inventory & Asset Management Licenses	$8,640	$8,640	$8,640	$25,920
Total Fees Covered by Rebate	**$8,640**	**$8,640**	**$8,640**	**$25,920**

*To the extent any item is provided at no charge, it is deemed to be provided at a discount on the full price of such item. These discounts are governed by the terms of a separate rebate agreement between the Parties. The parties acknowledge that the rebate provided under the terms of this Agreement constitutes a "discounts or other reductions in price" under section 1128 B(b)(3)(A) of the Social Security Act 42 U.S.C. 1320a-7b(b)(3)(A). Accordingly, Customer shall disclose the discount to any state or federal program that provides cost or charge-based reimbursement to the extent required by law.

Bound Tree

Okaloosa County
ITB PS 19-21

Additional Company Information

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

Bound Tree Response to COVID-19

As Your Partner in EMS for over 40 years, it continues to be our mission to help you save and improve patients' lives. We believe that our mission is never more important than at times like this. Our entire team is committed to being your partner during this very challenging time because we know the critical part we play in providing you with the medical supplies you need to treat patients and protect yourselves.

Supply Access

Updated August 27, 2020

The global demand for PPE and ventilators has outpaced the market supply, leading to severely extended lead times. This current market dynamic on select PPE and ventilators has impeded our ability to serve you. Although some products are available, we will not offer them unless they meet the requirements we know will keep you safe.
As a result, we have made the difficult decision to put ordering restrictions in place on select PPE, infection control and ventilators.

General Ordering Restrictions

We have temporarily suspended taking orders for select PPE and ventilators that are backordered with excessive or no lead-times. We continue to re-evaluate the market weekly in hopes of resuming taking orders for these critical products.

The products below are temporarily unavailable to order.		
Face Masks	Decon/Hazmat Clothing	Infection Control Kits
Shoe and Sleeve Covers	Gowns and Caps	

Online Ordering Restrictions

In addition to the restricted products noted above, we have made other select PPE, infection control and monitoring products unavailable to order on the website to prevent hoarding.

Please contact Customer Care or your dedicated Account Manager to place an order.

The products below are temporarily unavailable to order online only.		
Gloves	Ventilators	

Placing Orders for PPE and Other Critical Products

Bound Tree is committed to providing the best-in-class support you are used to as a Bound Tree customer during the COVID-19 pandemic.
To support our customers, we have put the following procedures in place:

- Ordering restrictions have been put in place on the most impacted products to prevent hoarding.
- Some of the most impacted items may still be NON-CANCELABLE and NON-RETURNABLE until the supply chain normalizes.
- Account Managers are available for ordering assistance - please call or email your Account Manager directly for support.

To order products that are no longer available for purchase on our website (see Online Ordering Restrictions section above), please submit your order via email to customerservice@boundtree.com. Our Customer Care Team will process order requests that include all of the following information:

- Account number
- Bound Tree item number and quantity
- Contact information
- Confirmed shipping address

If you have any questions regarding product availability, please reach out to your dedicated Account Manager. Your Account Manager will be able to help you navigate through these challenges and provide you with accurate availability and alternatives.

Cancellation and Return Policy

Due to COVID-19, Personal Protection Equipment (PPE), infection control supplies, and other related products are on manufacturer backorder. While the manufacturers are increasing production, they are also implementing strict rules that all orders are non-cancelable and non-returnable. We understand the impact of passing these policies on to customers and feel compelled to act. Going forward, we are willing to absorb this risk from our suppliers to ensure you have the flexibility you need to stay safe and operational through this crisis.
Effective immediately, on orders placed since March 1, 2020, you may cancel items not yet received with no ETA. There are some exceptions to this policy, and your Bound Tree Account Manager or one of our Customer Care Representatives can explain policy exceptions.
As indicated on the Bound Tree return policy, all returns require an approved RMA number. Items received without an RMA will not receive credit. Please contact Customer Service at 800-533-0523 if you have questions, or would like additional information.

Protecting Our Team

Recently a small number of state and local governments began to implement varying degrees of stay-at-home orders for all but essential businesses. Bound Tree is an essential business and will continue to remain operational. Nearly all of our team is working remotely to help ensure proper social distancing and prevent/mitigate any possible transmission of COVID-19. We are fully committed to ensuring support of our customers during this very challenging time. We will continue to stay close to this issue and provide updates as they become available.
We have taken additional measures to sanitize our warehouse and offices, and continue to implement best practices for disease prevention, as outlined on the CDC (Centers for Disease Control and Prevention) website to help keep our employees safe. Warehouse employees have been provided with personal protection equipment for their safety, and the safety of our customers.

COVID-19 Resources

This is a challenging time and we want to ensure you have the latest and most relevant information. Therefore, we compiled the quick list of resources below to help you navigate this unprecedented situation.

Visit our COVID-19 Resources »
https://www.boundtree.com/covid-19-resources

Grants Support

Finding grant funding can be a challenge especially with new grants for COVID-19 becoming available. With Bound Tree's EMS Grant Assistance Program, finding grants to fund your project or program is easy.

Visit our Grant Assistance Program page for more info »
https://www.boundtree.com/ems-grants

CDC Resources

Coronavirus Situation Summary »
https://www.cdc.gov/coronavirus/2019-ncov/summary.html

Coronavirus Interim Guidance for EMS »
https://www.cdc.gov/coronavirus/2019-ncov/hcp/guidance-for-ems.html

Coronavirus Information for Healthcare Professionals »
https://www.cdc.gov/coronavirus/2019-ncov/hcp/index.html?CDC_AA_refVal=https%3A%2F%2F
www.cdc.gov%2Fcoronavirus%2F2019-ncov%2Fguidance-hcp.html

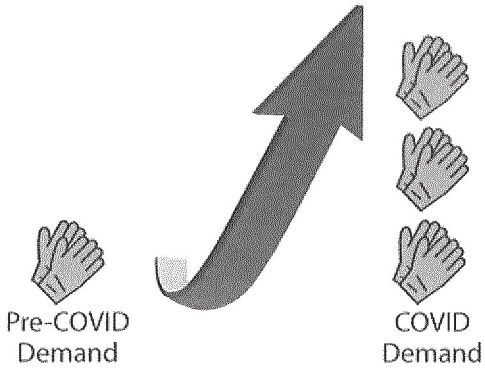
Strategies for Optimizing the Supply of PPE »
https://www.cdc.gov/coronavirus/2019-ncov/hcp/ppe-strategy/index.html

A Lack Of Manufacturing Capacity Is Causing A Global Glove Shortage

During the COVID-19 pandemic, global demand for single use gloves has skyrocketed, exceeding the existing production capacity of manufacturers by an estimated 215 billion units, or about 37%. Although manufacturers are working aggressively to increase production, industry experts predict that significant shortages will likely persist into 2021.

Global demand for single use gloves has skyrocketed...

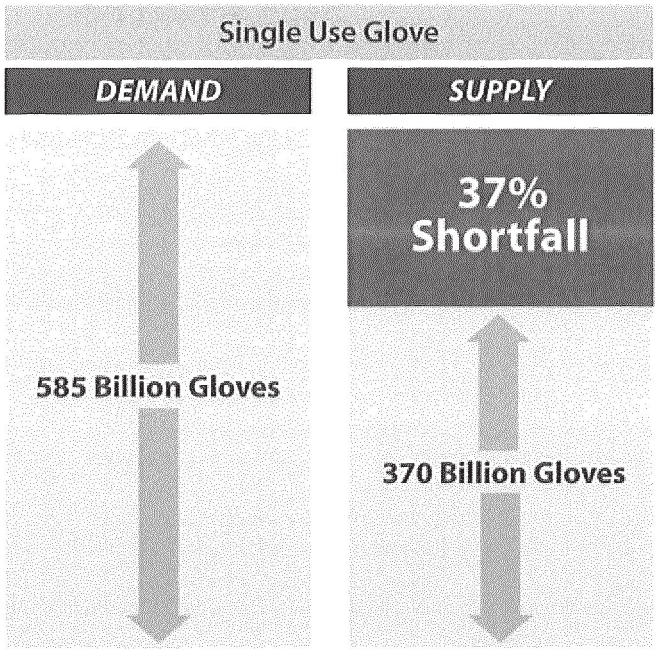
Estimated 2-3X Surge In Demand



Four Factors Driving Demand



...but global supply is limited.

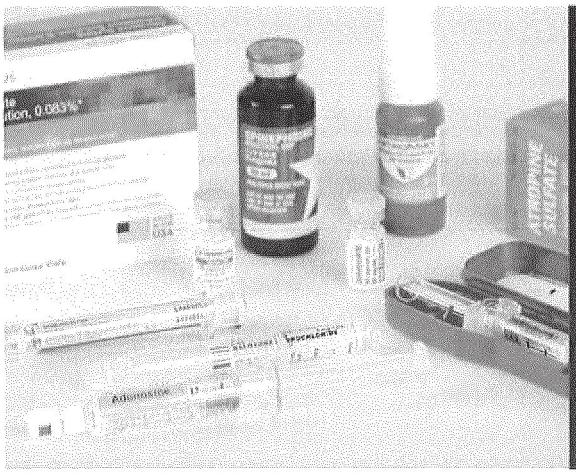


Ansell 2020 estimates; industry research

Distributors can help providers mitigate the impact.

- **Vetting:** Securing FDA approved supplies, avoiding unproven and unreliable brokers
- **Logistics:** Keeping providers up to date on supply availability and delivery
- **Allocation:** Helping to preserve supply for all customers
- **Conservation:** Raising awareness of FDA and CDC recommendations for appropriate glove use

© Health Industry Distributors Association



THE PHARMACEUTICAL ADVANTAGE

Bound Tree Medical specializes in emergency medical equipment, supplies and product expertise for EMS providers, supporting customers with EMS-experienced account managers, product specialists and customer service representatives.

In addition to a full line of EMS equipment and supplies, Bound Tree Medical also offers a full line of EMS pharmaceuticals and accessories, including Class II and Class IV drugs.

Bound Tree is known for leadership and professionalism within the industry. We protect our customers and uphold federal standards by complying with regulatory guidelines pertaining to pharmaceuticals. Because of our vast product offering and commitment to high quality service, Bound Tree is the leading choice to fulfill your pharmaceutical needs.

VAWD Certified State and Nationally Licensed

Several of Bound Tree's Distribution Centers have received VAWD (Verified - Accredited Wholesale Distributors) accreditation from the National Association of Boards of Pharmacy (NABP). VAWD accreditation is achieved after a criteria compliance review that includes a rigorous evaluation of operating policies and procedures, licensure verification, survey of facility and operations, background checks and screening through the NABP Clearinghouse. Our accreditation demonstrates that we are in compliance with state and federal laws and that our prescription drugs are distributed safely and securely.

For a complete listing of VAWD-Accredited Facilities, please visit:
www.nabp.net/programs/accreditation/vawd/vawd-accredited-facilities

Compliant with DSCSA Requirements

Under the Drug Supply Chain Security Act (DSCSA), entities in the supply chain including manufacturers, wholesale distributors, and dispensers have responsibilities to meet the requirements of the DSCSA. As of May 1, 2015 all wholesalers are required by law, under the DSCSA, to provide transaction information, transaction history and transaction statements for the pharmaceuticals that they supply.

Bound Tree is compliant with these FDA standards which helps improve patient protection by preventing the distribution of substandard or ineffective drugs and while providing our customers with the product and transaction information they need to be in compliance with the FDA standards.

Under the DSCSA you are responsible for knowing that your prescription drug wholesale distributor is an authorized trading partner who holds a valid state or federal license. Bound Tree Medical is licensed federally and in all 50 states. Purchasing from a licensed and VAWD accredited distributor like Bound Tree Medical makes great strides to ensure none of your purchases will ever be counterfeit, contaminated, improperly stored and transported, ineffective, and/or unsafe.

Wholesaler Distributor licenses can be searched online:
www.fda.gov/Drugs/DrugSafety/DrugIntegrityandSupplyChainSecurity/ucm281446.htm

Controlled Substance Ordering System (CSOS)

Class II Controlled Substances can be ordered through our secure electronic Controlled Substances Ordering System (CSOS) without the supporting paper DEA Form 222! The DEA's CSOS program is the only allowance for electronic ordering of Class II controlled substances. To participate in CSOS, the DEA registrant must first acquire a CSOS digital certificate from the DEA. Once the certificate is received, Class II orders can be placed through our secured website: **e222.boundtree.com**

For more information about CSOS please visit: **www.deaecom.gov**

Bound Tree will continue to accept paper 222 forms for those who wish to utilize that method for ordering.

Bound Tree medical

800.533.0523 | www.boundtree.com

Bound Tree Medical is committed to compliance with these federal and state regulations for the benefit of our customers, their communities and their patients. These efforts protect our customers by helping to ensure that they are also compliant with federal and state regulations and practicing safe and effective patient care. With Bound Tree Medical, EMS providers know that they will receive pharmaceuticals through a secure and reliable distribution process.

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

Pharmaceutical Price Increase

It is Bound Tree's intent not to increase pricing on pharmaceutical products for the initial contract term. However, manufacturers have recently been significantly increasing prices on pharmaceutical products due to market conditions and the associated costs to comply with federal legislations. In the event such price increases occur after the bid award, Bound Tree will notify you of such increases and provide adequate documentation from the manufacturer to demonstrate evidence of increase. The new pricing will then go into effect based on a notification period provided. If the customer does not accept the increase, Bound Tree reserves the right to remove the product(s) from the contract or find an alternative product at no additional cost to Bound Tree.



BOUND TREE MEDICAL EMERGENCY DISASTER SUPPORT PROGRAM

If your agency is in need of emergency medical supplies and equipment, the Bound Tree Medical Emergency Disaster Support Program is here to help. This program enables you to call our Disaster Support Hotline 24 hours a day to report major incidents and identify medical supply needs. Once reported, Bound Tree Medical personnel will take immediate measures to assist in relief efforts.

GET HELP IN THREE SIMPLE STEPS

1. Report a major incident.
2. Call the Bound Tree Medical Disaster Support Hotline.
3. Receive emergency medical supplies.

Bound Tree Medical is the only national, EMS focused supplier in the country. We have a proven track record of supplying vital customer needs in situations from hurricanes, tornadoes and floods to MCI's. Our national presence and multiple regional warehouses stocked with products specifically for emergency preparedness make us the clear choice when every minute counts. To learn more about the Bound Tree Medical Emergency Disaster Support Program, contact Customer Service.

CALL US FOR ASSISTANCE WITH DISASTROUS INCIDENTS.

Bound Tree Disaster Support Hotline | **800.863.0953**



Need to report a major incident and alert us to your emergency medical supply needs? Simply call the toll-free Disaster Support Hotline at 800.863.0953.

Partners in EMS



In-Service Training

Our EMS-experienced Account Managers can provide quality in-service training and support to you and your department. Since they live in your area, they understand state and local requirements and protocols.



Advanced Online Tools

From free online continuing education courses at www.BoundTreeUniversity.com to elaborate online ordering tools at www.boundtree.com, we are focused on the most cutting edge technology that will streamline your day-to-day operations.



24-Hour Disaster Support

Our Emergency Disaster Support Program can provide relief efforts to agencies that require immediate deployment of emergency medical supplies. To activate the program, call 800-863-0953 and identify your needs.



Grants Support

Safety and patient care should never be compromised because of inadequate budgets. Our experienced grant writers can help you find funding opportunities for equipment, training, personnel and vehicles at www.boundtreegrants.com.



Passion and Perspective

At the heart of Bound Tree Medical is a team of employees who are passionate about EMS and the communities they serve. We have the experience required to meet your needs.



Bound Tree Medical is a specialty distributor of emergency medical equipment, supplies, pharmaceuticals and product expertise for fire departments, military, government institutions and other EMS organizations that provide pre-hospital, emergency care. We support our customers with our team of EMS-experienced product specialists, customer service representatives and local account managers, backed by strong vendors and a national distribution network.

From everyday disposable items to extensive capital equipment, we offer thousands of quality products from leading manufacturers to help our customers save lives. Our cutting-edge distribution model and five nationwide distribution centers allow us to provide prompt and accurate delivery anywhere in the United States. We are passionate about EMS and have developed specialty programs to demonstrate our dedication, including scholarships, grants support and disaster support. We strive to truly understand the needs and demands of EMS providers and deliver the products and services that address those needs.

Bound Tree

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FREE CEUs

www.BoundTreeUniversity.com



Current Course Offering:

Acute MI and STEMI »

Asthma »

Evidence-based Guidelines for EMS Providers »

Safe Transport of the Pediatric Patient »

Pediatric Shortness of Breath »

Capnography for Respiratory Distress »

Emergency Operations EMS1 »

Anaphylaxis »

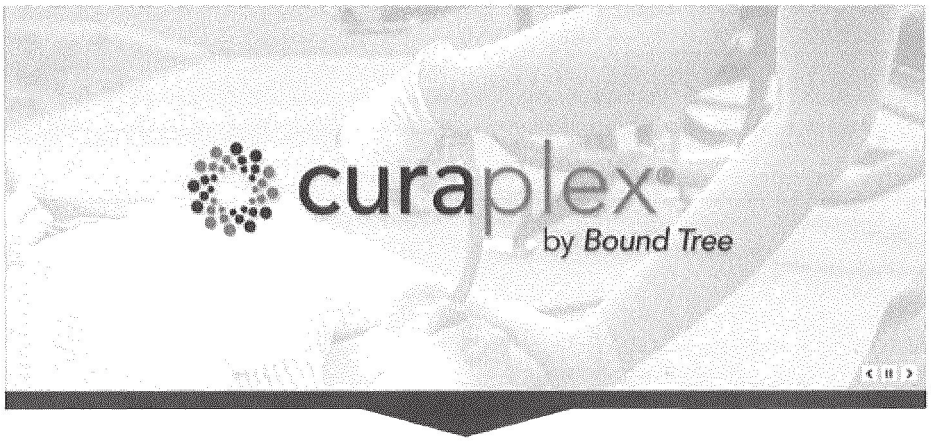
CHF vs. COPD »

Sepsis »

Bound Tree University is dedicated to the continuing education of EMTs and Paramedics. All online courses are FREE and fully accredited by the Continuing Education Coordinating Board for Emergency Medical Services (CECBEMS). Each course is worth 1.5 credit hours and they are approved for both Advanced Life Support (ALS) and Basic Life Support (BLS) providers.

In partnership with Bound Tree and EMS1.com

Bound Tree UNIVERSITY



NAVIGATING EVERY DAY CARE

As the healthcare landscape evolves, Curaplex® responds with cost-effective clinical products that enable providers to deliver quality treatment and improve patient outcomes. With a robust portfolio of everyday products and specialty solutions across multiple clinical categories, Curaplex® continues to anticipate the needs of tomorrow's healthcare while responding to the needs of today

Thousands of Products | Significant Savings | Expert Account Managers | Continuous Quality Improvement | Nationwide Distribution | Innovative New Products

PRE-ASSEMBLED KITS learn more »

SHOP MONTHLY DEALS see savings »

NEW CATALOG view online »

Kitting Solutions »



Airway/Oxygen Delivery »



Diagnostics »



Infection Control »



Trauma/ Wound Care »



Instruments/ Personal Items »



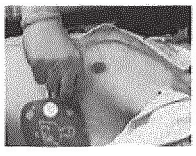
IV/Drug Delivery »



Immobilization »



Monitoring/ Defibrillation »



SHOP ALL CURAPLEX® PRODUCTS »

National References

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doug.isaacs@fdny.nyc.gov

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Ty Spencer
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Baltimore, MD 21215
410-396-2718
tyauna.spencer@baltimorecity.gov

Customer Service

Bound Tree Medical is focused on providing service to meet the needs of our customers throughout the United States. We have a deep commitment to help those that help others. The specialized market that we serve drives us to create the best possible solutions for our customers. We are here to serve you.

Our nationwide toll-free Customer Service line is 800-533-0523. Bound Tree Medical routes calls by origin of the zip code of the caller which, results in more customer awareness among those agents responding to customer calls.

There are a variety of methods to place orders and verify pricing:

1) Internet: Customers have access to real-time pricing and stock availability 24 hours a day, 7 days a week. www.boundtree.com
2) Email: Orders may be emailed to customer service at customerservice@boundtree.com.
3) Phone: Our dedicated team of customer service representatives can answer questions or take your orders from 7:30 AM to 8:00 pm EST.
4) Fax: Our nationwide toll-free fax line is available 24 hours a day at 800-257-5713.
5) Mail: Orders may be mailed to our corporate office. An order form is included in the back of our catalog for convenience.

The Customer Service Department is comprised of 27 staff members. Customer Service Representatives respond to inbound calls and make outbound calls to customers to provide information regarding product availability, shipment and delivery schedule changes. These same representatives are available to answer questions about shipments or process returns when necessary.

If an item goes onto a long term backorder, Bound Tree will work to find equivalent substitute items for the backorder. If it is the customer preference to approve all substituted items, Bound Tree Customer Service will seek approval prior to shipping sub items.

Bound Tree Medical is proud to offer our customers access to an Emergency Disaster Support line at 800-863-0953, which operates 24 hours a day, 7 days per week. It is staffed by on-call managers, who are accessible through routing of calls to cell phones. After leaving a message, a return call is originated within 20 minutes.

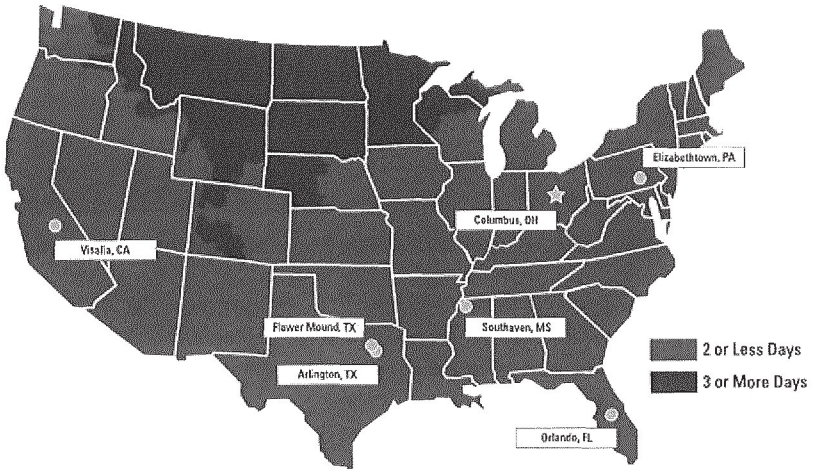
Bound Tree Medical allows customers to purchase on open account. The proper account application must be completed and submitted. Bound Tree Medical will assign an account number to each application. Each account has one billing/payables address but may have several shipping/receiving addresses.

In addition, the Federal Drug Administration (FDA) requires Bound Tree Medical to retain a Medical Director (physician) signature, contact information and license photocopy when purchasing legend items and/or pharmaceuticals.

Customers may purchase by Master Card, VISA, Discover or American Express. Prepaid orders are also accepted

Nationwide Distribution

Bound Tree operates 5 distribution centers strategically positioned for operational efficiency and disaster response. 96% of all of our customers can be reached using UPS Ground within 2 business days.



Offices:
Bound Tree Medical Headquarters
Bound Tree Medical
5000 Tuttle Crossing Blvd
Dublin, OH 43016
Phone: 800.533.0523
Fax: 800.257.5713
Web: www.boundtree.com

Distribution Centers: Bound Tree Medical

California
2237 N. Plaza Drive
Visalia, CA 93291

Mississippi
481 Airport Industrial Drive, Suite 103
Southaven, MS 38671

Pennsylvania
1605 Zeager Road, Suite 101
Elizabethtown, PA 17022

Texas
3221 E. Arkansas Lane, Suite 145
Arlington, TX 76010

Florida
7320 Kingspointe Pkwy, Suite 530
Orlando, FL 32819

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Product Return Information

NON-WARRANTY PRODUCT RETURN POLICY

Prior to returning a product, please contact the Bound Tree Medical Customer Service Department at 800-533-0523 to obtain a return merchandise authorization (RMA) number. This will help us to expedite your return and allow us to give you the proper credit. Once you have received your RMA number please follow the return policy guidelines.

All pharmaceuticals, items with expiration dates, and items that are subject to FDA tracking requirements are not returnable. Bound Tree Medical will only accept returns for pharmaceuticals if it was an error on our part. If so, please contact us within 7 calendar days of receipt of the product to obtain an RMA number. Items received without an RMA or after 15 calendar days will not receive credit.

If Bound Tree Medical makes an error in fulfilling or shipping your order, we will promptly rectify the mistake at no cost to you. If we have made an error and you wish to return the product(s) to us, notification must be received within 15 days of invoice. Following the initial error notification, please follow the return policy guidelines:

Non-returnable Items Include:

1. Items that are special order items.

2. Items that are buy-to-order (BTO) items.

3. Items that have been marked or engraved.

4. Items returned with broken packaging or not in original packaging.

5. Customized items, any sterile product that has been opened or items determined by Bound Tree Medical not to be in resalable condition.

6. Product that is more than 60 days older than the invoice date.

Return Policy Guidelines:

1. Items returned within 30 days of the invoice date will not be subject to a restocking fee.

2. Items returned 31 - 60 days than the invoice date will be subject to a 15% restocking fee.

3. Items older than 60 days from the invoice date will not be accepted in our warehouse and will be returned to the customer.

4. Please write the RMA number clearly on the package label.

5. Enclose a copy of the original invoice or packing list in the box.

6. Send the package freight prepaid.

7. Returns must be received by Bound Tree Medical within 30 days of issuance of RMA number.

8. Items received without a RMA number will not be eligible for credit.

RETURNS FOR PERSONAL PROTECTIVE EQUIPMENT (PPE)

Bound Tree Medical has experienced a significant surge in orders for personal protective equipment (PPE) due to the outbreak of Ebola and we are working closely with our suppliers to keep up with the increased demand. To further this effort and ensure that we do not over-allocate products based upon excess order quantities, PPE products will no longer be eligible for return. Additionally, all open PO's for PPE products will not be cancellable after placement. This policy update is effective October 22, 2014. We will revisit this update when the Ebola crisis has subsided and alert you to any additional changes.

As indicated on the Bound Tree return policy, all returns require an approved RMA number. Items received without an RMA will not receive credit. Please contact Customer Service at 800-533-0523 if you have questions or would like additional information.

RETURN FOR REPAIRS

Items to be returned for repair must be prepared according to the most recent OSHA requirements. Items must be properly cleaned and verified with a statement on the outside of the package. Proof of purchase must be included with all manufacturer warranty repairs. Please contact our Customer Service Department for additional information.

CLAIMS

All claims for damage occurring in transit must be made upon receipt of goods by customer directly to the carrier. Please save all boxes and packing material. All shipment errors must be reported immediately upon receipt to Bound Tree Medical Customer Service.

Online Ordering Capabilities

a. Bound Tree Medical provides a user-friendly online ordering system with advanced features that restrict user access to predefined products that can be approved for purchase using a predefined purchasing path with maximum or minimum users as defined by the contracted customer.

b. The advanced user platform of BoundTree.com allows customers to self-administer (add/delete) their specific product offering based on the entire Bound Tree Medical online catalog.

c. Users on BoundTree.com can gather information and prepare self-administered reports based on up to two years of historical data.
   - Trends can be tracked by running reports that can include all shipping locations, or that can be tailored to a specific shipping address.
   - A purchase summary report can be self-generated to view total products purchased over a selected period of time.
   - The purchase summary report can be sorted in ascending order by total sales per item.
   - Purchase summary reports and items per month reports can be self-exported in spreadsheet format for additional evaluation.
   - The purchase summary report provides item usage totals based on monthly, quarterly and yearly expenditures.
   - Reports can be self-exported in spreadsheet format.

d. Product name, short description and detailed descriptions are maintained for items on BoundTree.com. Product photography is uploaded to the website based on manufacturer availability. Custom photography is also available to supplement manufacturer-supplied items.

e. A "sold by" column is available on product detail pages to clearly describe available units of measure.

f. Purchase requisition and order processing paths are predefined and self-administered by an online administrator. User roles include "order submitters" and "order approvers". Multiple-levels of approvers can be established with the option to auto-forward orders awaiting approval with no activity.

g. Unit and total price for each order are displayed in the shopping cart checkout process.

h. A web administrator can setup and self-administer user IDs which trigger an' e-mail to the user for password setup. Self-administered password reset tools are available to users.

i. The system does permit an administrator to specify maximum quantities that can be ordered for a given item on a single order. Quotas provide a way for an administrator to self-administer total purchases. To maintain maximum item thresholds, order approvers can monitor and adjust each item on purchase requests throughout the approving and purchasing process.

j. The purchase requisition process provides date and time stamps for all purchase requisition activities.

k. Invoice history is posted on BoundTree.com for user access.

Attachment "B"
Insurance Requirements

GENERAL SERVICES INSURANCE REQUIREMENTS

CONTRACTORS INSURANCE

1. The Contractor shall not commence any work in connection with this Agreement until obtaining all required insurance and the certificate of insurance has been approved by the Okaloosa County Risk Manager or designee.

2. All insurance policies shall be with insurers authorized to do business in the State of Florida and having a minimum rating of A, Class X in the Best Key Rating Guide published by A.M. Best & Co. Inc.

3. All insurance shall include the interest of all entities named and their respective officials, employees & volunteers of each and all other interests as may be reasonably required by Okaloosa County. The coverage afforded the Additional Insured under this policy shall be primary insurance. If the Additional Insured have other insurance that is applicable to the loss, such other insurance shall be on an excess or contingent basis. The amount of the company's liability under this policy shall not be reduced by the existence of such other insurance.

4. Where applicable the County shall be shown as an Additional Insured with a waiver of subrogation on the Certificate of Insurance.

5. The County shall retain the right to reject all insurance policies that do not meet the requirement of this Agreement. Further, the County reserves the right to change these insurance requirements with 60-day prior written notice to the Contractor.

6. The County reserves the right at any time to require the Contractor to provide copies of any insurance policies to document the insurance coverage specified in this Agreement.

7. Any subsidiaries used shall also be required to obtain and maintain the same insurance requirements as are being required herein of the Contractor.

8. Any exclusions or provisions in the insurance maintained by the Contractor that excludes coverage for work contemplated in this agreement shall be deemed unacceptable and shall be considered a breach of contract.

WORKERS' COMPENSATION INSURANCE

1. The Contractor shall secure and maintain during the life of this Agreement Workers' Compensation insurance for all of his employees employed for the project or any site connected with the work, including supervision, administration or management of this project and in case any work is sublet, with the approval of the County, the Contractor shall require the Subcontractor similarly to provide Workers' Compensation insurance for all employees employed at the site of the project, and such evidence of insurance shall be furnished to the County not less than ten (10) days prior to the commencement of any and all sub-contractual Agreements which have been approved by the County.

2. Contractor must be in compliance with all applicable State and Federal workers' compensation laws, including the U.S. Longshore Harbor Workers' Act or Jones Act, if applicable.

3. No class of employee, including the Contractor himself, shall be excluded from the Workers' Compensation insurance coverage. The Workers' Compensation insurance shall also include Employer's Liability coverage.

4. A Waiver of Subrogation is required to be shown on all Workers Compensation Certificates of Insurance.

BUSINESS AUTOMOBILE LIABILITY

Coverage must be afforded for all Owned, Hired, Scheduled, and Non-Owned vehicles for Bodily Injury and Property Damage in an amount not less than $1,000,000 (One Million Dollars) combined single limit each accident. If the contractor does not own vehicles, the contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Policy. Contractor must maintain this insurance coverage throughout the life of this Agreement.

COMMERCIAL GENERAL LIABILITY INSURANCE

1. The Contractor shall carry Commercial General Liability insurance against all claims for Bodily Injury, Property Damage and Personal and Advertising Injury caused by the Contractor.

2. Commercial General Liability coverage shall include the following:

   1.) Premises & Operations Liability
   2.) Bodily Injury and Property Damage Liability
   3.) Independent Contractors Liability
   4.) Contractual Liability
   5.) Products and Completed Operations Liability

3. Contractor shall agree to keep in continuous force Commercial General Liability coverage for the length of the contract.

INSURANCE LIMITS OF LIABILITY

The insurance required shall be written for not less than the following, or greater if required by law and shall include Employer's liability with limits as prescribed in this contract:

		LIMIT
1.	Workers' Compensation	
	1.) State	Statutory
	2.) Employer's Liability	$500,000 each accident
2.	Business Automobile	$1,000,000 each accident (A combined single limit)
3.	Commercial General Liability	$1,000,000 each occurrence
4.	Bodily Injury & Property Damage	$1,000,000 each occurrence Products and completed operations
5.	Personal and Advertising Injury	$1,000,000 each occurrence

Attachment "C"
Civil Rights Clauses

Attachment "C"

Title VI List of Pertinent Nondiscrimination Acts and Authorities

During the performance of this Agreement, the Contractor, for itself, its assignees, and successors in interest (hereinafter referred to as the "Contractor"), as applicable, agrees to comply with the following non-discrimination statutes and authorities; including but not limited to:

- Title VI of the Civil Rights Act of 1964 (42 USC § 2000d *et seq.*, 78 stat. 252) (prohibits discrimination on the basis of race, color, national origin);
- 49 CFR part 21 (Non-discrimination in Federally-assisted programs of the Department of Transportation—Effectuation of Title VI of the Civil Rights Act of 1964);
- The Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, (42 USC § 4601) (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- Section 504 of the Rehabilitation Act of 1973 (29 USC § 794 *et seq.*), as amended (prohibits discrimination on the basis of disability); and 49 CFR part 27;
- The Age Discrimination Act of 1975, as amended (42 USC § 6101 *et seq.*) (prohibits discrimination on the basis of age);
- Airport and Airway Improvement Act of 1982 (49 USC § 471, Section 47123), as amended (prohibits discrimination based on race, creed, color, national origin, or sex);
- The Civil Rights Restoration Act of 1987 (PL 100-209) (broadened the scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, the Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal-aid recipients, sub-recipients and contractors, whether such programs or activities are Federally funded or not);
- Titles II and III of the Americans with Disabilities Act of 1990, which prohibit discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 USC §§ 12131 – 12189) as implemented by U.S. Department of Transportation regulations at 49 CFR parts 37 and 38;
- The Federal Aviation Administration's Nondiscrimination statute (49 USC § 47123) (prohibits discrimination on the basis of race, color, national origin, and sex);
- Executive Order 12898, Federal Actions to Address Environmental Justice in Minority Populations and Low-Income Populations, which ensures nondiscrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations;
- Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination because of limited English proficiency (LEP). To ensure compliance with Title VI, you must take reasonable steps to ensure that LEP persons have meaningful access to your programs (70 Fed. Reg. at 74087 to 74100);
- Title IX of the Education Amendments of 1972, as amended, which prohibits you from discriminating because of sex in education programs or activities (20 USC 1681 et seq).

Attachment "D"
Scrutinized Contractors Certificate

VENDORS ON SCRUTINIZED COMPANIES LISTS

By executing this Certificate Bound Tree Medical, LLC, the bid proposer, certifies that it is not: (1) listed on the Scrutinized Companies that Boycott Israel List, created pursuant to section 215.4725, Florida Statutes, (2) engaged in a boycott of Israel, (3) listed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, or (4) engaged in business operations in Cuba or Syria. Pursuant to section 287.135(5), Florida Statutes, the County may disqualify the bid proper immediately or immediately terminate any agreement entered into for cause if the bid proposer is found to have submitted a false certification as to the above or if the Respondent is placed on the Scrutinized Companies that Boycott Israel List, is engaged in a boycott of Israel, has been placed on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria, during the term of the Agreement. If the County determines that the bid proposer has submitted a false certification, the County will provide written notice to the bid proposer. Unless the bid proposer demonstrates in writing, within 90 calendar days of receipt of the notice, that the County's determination of false certification was made in error, the County shall bring a civil action against the bid proposer. If the County's determination is upheld, a civil penalty shall apply, and the bid proposer will be ineligible to bid on any Agreement with a Florida agency or local governmental entity for three years after the date of County's determination of false certification by bid proposer.

As the person authorized to sign this statement, I certify that this firm complies fully with the above requirements.

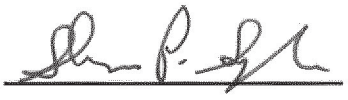
DATE: 02/22/2021

COMPANY: Bound Tree Medical, LLC

ADDRESS: 5000 Tuttle Crossing Blvd.

Dublin, OH 43016

PHONE NO.: 800-533-0523

SIGNATURE: 

NAME: Shawn Saylor
(Typed or Printed)

TITLE: Chief Financial Officer

E-MAIL: submitbids@boundtree.com

Bound Tree
Your Partner In EMS
5000 Tuttle Crossing Blvd. Dublin, OH 43016 614.760.5000 www.boundtree.com

October 25, 2024

City of Panama City Beach Fire
17007 Panama City Beach Parkway
Panama City Beach, FL 32413

Subject: Piggyback Off of Okaloosa contract PS 19-21

Dear Panama City Beach Fire:

This letter is to serve as confirmation that as of October 25th, 2024 Bound Tree Medical will offer to Panama City Beach Fire to piggyback the same contract term and pricing offered to Okaloosa County of contract PS 19-21 for EMS supplies.

We thank you again for the opportunity to provide all your EMS equipment and information needs. If you require additional information, our contact information is below.

Sincerely,

Dwight Lowry
Pricing Analyst, Bids & Contracts
614-760-5235
Dwight.Lowry@boundtree.com
Submitbids@boundtree.com

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Ray Morgan, Fire	November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff requests approval to purchase Self Contained Breathing Apparatus (SCBA) equipment and SCBA bottles from Fisher Scientific Company, LLC in the total amount of $37,922.40 for the Fire Rescue Department. This purchase is a "piggyback" utilizing the Orange County, Florida, Fire Rescue Contract for Hazmat Supplies and Equipment.

4. AGENDA:	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** Yes Detailed Budget Amendment Attached: N/A Is Business Impact Statement Attached: N/A
CONSENT AGENDA	***6. IDENTIFY STRATEGIC PRIORITY:*** Public Safety Financial Health N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Staff is requesting approval to purchase four (4) Self Contained Breathing Apparatus (SCBA) air pack units and eight (8) additional SCBA 4500 psi bottles from Fisher Scientific, LLC in the amount of $37,922.40. This purchase is necessary to properly equip our growing staff and to replace some of our end-of-life cycle SCBA units. This purchase will be made under the competitively bid Orange County, Florida Hazmat Supplies and Equipment Contract No. Y22-1053B.

Res 25-14.Fisher Scientific.Purchase Breathing Apparatus and Equipment.FD.pdf
Exh A.Fisher Scientific Quote 10.14.24.pdf
Exh B.Air Packs Contract 2022-11-15 18-36.pdf

RESOLUTION NO. 25-14

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING THE PURCHASE OF SELF-CONTAINED BREATHING APPARATUS EQUIPMENT FOR THE FIRE DEPARTMENT FROM FISHER SCIENTIFIC COMPANY, LLC IN THE TOTAL AMOUNT OF $37,922.40; AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE ORANGE COUNTY, FLORIDA CONTRACT GOVERNING THAT PURCHASE.

BE IT RESOLVED that:

1. The appropriate officers of the City are authorized to purchase on behalf of the City self-contained breathing apparatus equipment from Fisher Scientific Company, LLC in the total amount of Thirty-Seven Thousand Nine Hundred Twenty-Two Dollars and Forty Cents ($37,922.40) per the proposal **attached** as Exhibit A.

2. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions as were obtained by Orange County, Florida through an advertised, competitive bidding process, Contract No. Y22-1053B in the form **attached** as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By:_____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

Fisher Scientific
Buddy Mills

Phone - 407-952-1077
buddy.mills@thermfisher.com

Fisher Scientific

Part of Thermo Fisher Scientific

PRICE QUOTATION

DATE: 10/14/2024	**Account Number:** 39864001		**PO#**
CUSTOMER NAME: Panama City Beach Fire Rescue		**CALLER:** Lt. Joey Alexander	
ADDRESS: 17121 Panama City Beach Parkway		**PHONE:** 850-233-5120	
CITY, STATE, ZIP CODE: Panama City Beach, FL 32413		**ATTENTION:** Lt. Joey Alexander	
ESTIMATED SHIPPING DATE(S) 60 days			

ITEM NO.	QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
1	4	X8914021305303	3M Scott X3 Pro SCBA, 4500 psi, snap change, EZ Flo regulator, UEBSS, Pak-Tracker enabled	$ 6,938.80	$ 27,755.20
2	8	200129-01	3M Scott 4500 psi/45 minute carbon SCBA cylinder with snap change valve assembly	$ 1,270.90	$ 10,167.20
			Reference Orange County Contract Y22-1053B, lot 57,		
			(34.5% discount from list). Air packs list $10,593,59, cylinder list $1940.30		
			SUBTOTAL:		$ 37,922.40
			TAX:		
			FREIGHT:		$ -
			TOTAL:		**$ 37,922.40**

Special Conditions/Comments:

Please have PO emailed to Buddy.Mills@thermofisher.com

FOB: **Destination**
TERMS: **Net 30 Days**

Offer expires in 30 days

Representative: Buddy Mills

CONTRACT NO. Y22-1053B
FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT

LOTS 3, 5, 12, 15, 19, 26, 36, 37, 46, 50, 57, 58, 59, 60 AND 64.

This contract is not valid unless bilaterally executed. Subject to mutual agreement Orange County, Florida, hereby enters into a contract subject to the following:

1. Ordering against Contract:

   A. Unless otherwise specified in the Invitation for Bids, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for deliver.

   B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners or other funding source as specified in the terms and conditions.

2. Taxes:

   The County has the following tax exemption certificates assigned.

   A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;

   B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

3. Invoicing:

   A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

   Orange County Fire Rescue Department
   Financial Services Division
   P.O. Box 8579
   Winter Park, FL 32793
   Phone 407-836-9871

   B. Invoices against this contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bids.

4. Counterpart (1):
Bidder's Irrevocable Offer and Acceptance

A. The Bidder hereby submits an irrevocable offer in response to **Invitation for Bids No. Y22-1053-MV, FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT - Term Contract,** subject to all general terms and conditions and special terms and conditions therein without exception.

B. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.

C. Debarment, Suspension, Ineligibility and Voluntary Exclusion
By executing Counterpart (1) the Bidder affirms that it is in compliance with the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Fisher Scientific Company, LLC
(COMPANY NAME)

BY: _____ (Authorized Signatory

Michael Botet (Name)

Sales Manager (Title)

DATE: 11/15/22

NOTICES: 5907 D Hampton Oaks Parkway (Address)

(Address)

Tampa, FL 33624 (City, State Zip)

407-808-0604 (Phone)

mike.botet@thermofisher.com (Email)

5. Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

Counterpart (1) shall be executed by the bidder and included in the sealed bid response.

Counterpart (2) may be executed by the County Procurement Division to formalize Acceptance of Bidders Offer and Contract Award.

6. Counterpart (2):
Orange County's Acceptance of Bidder's Offer and Contract Award

A. The County's acceptance of the Bidder's offer in response to our **Invitation for Bids No. Y22-1053-MV, FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT - Term Contract**.

B. This contract is effective **APRIL 8, 2023,** and shall remain in effect through **APRIL 7, 2024.**

C. The estimated contract award for the initial term of the contract is **$3,203,420.**

D. This is a term contract for the time period specified in the referenced Invitation for Bids, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Invitation for Bids. The bidder is granted authorization to proceed to perform services upon receipt of duly executed Delivery Order.

E. This contract may be renewed as provided in the Invitation for Bids.

F. Any amendments modifying the terms, conditions or scope of this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.

G. This contract may be canceled or terminated as provided for in the Invitation for Bids.

ORANGE COUNTY, FLORIDA

BY: Carrie Mathes

Carrie Mathes, Manager, Procurement Division

DATE: 3.29.2023

NOTICES: PROCUREMENT DIVISION
INTERNAL OPERATIONS CENTRE II
400 EAST SOUTH STREET, 2ND FLOOR
ORLANDO, FLORIDA 32801
(407) 836- 5635

LOT 26 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FIREDEX BUNKER GEAR	$1,700,000	Dollars	X	65	% =	$ 1,105,000.00	=	$ 595,000.00
2.	FIREDEX BOOTS	$191,000	Dollars	X	57	% =	$ 108,870.00	=	$ 82,130.00
3.	FIREDEX HELMETS	$52,000	Dollars	X	59	% =	$ 30,680.00	=	$ 21,320.00
4.	FIREDEX ACCESSORIES	$30,000	Dollars	X	57	% =	$ 17,100.00	=	$ 12,900.00
5.	FIREDEX HOODS	$62,000	Dollars	X	57	% =	$ 35,340.00	=	$ 26,660.00
6.	FIREDEX SUSPENDERS	$40,000	Dollars	X	57	% =	$ 22,800.00	=	$ 17,200.00
7.	FIREDEX WILDLAND/EMS GEAR	$200,000	Dollars	X	59	% =	$ 118,000.00	=	$ 82,000.00
8.	FIREDEX USAR GEAR	$60,000	Dollars	X	58	% =	$ 34,800.00	=	$ 25,200.00

Firedex
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROGH 8) – LOT 26 = $ 862,410.00

Fisher Scientific Company, LLC
COMPANY NAME

LOT 58 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SHELBY SHELBY EXTRACTION GLOVES	$30,000	Dollars	X	25	% =	$ 7,500.00	=	$ 22,500.00
2.	Shelby	$30,000	Dollars	X	27.5	% =	$ 8,250.00	=	$ 21,750.00

Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 58 = $ 44,250.00

LOT 59 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SILENT PARTNER TECHNOLOGIES, RFID TAGS	$200,000	Dollars	X	13	% =	$ 26,000.00	=	$ 174,000.00
	Silent Partner								

Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 59 = $ 174,000.00

Fisher Scientific Company, LLC

COMPANY NAME

LOT 64 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	THERMO SCIENTIFIC, RADIATION DETECTION	$60,000	Dollars	X	5	% =	$ 3,000.00	=	$ 57,000.00
2.	THERMO SCIENTIFIC, PORTABLE OPTICAL ANALYSIS	$40,000	Dollars	X	5	% =	$ ~~3,000.00~~ $2,000	=	$ ~~37,000.00~~ $38,000

Thermo
Manufacturer Name

Corrected by Procurement

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 64 = $ ~~34,000.00~~ $95,000

Fisher Scientific Company, LLC
COMPANY NAME

BID RESPONSE FORM - CONTINUED
THE FOLLOWING SECTION MUST BE COMPLETED BY ALL BIDDERS:

Company Name: Fisher Scientific Company, LLC

NOTE: COMPANY NAME MUST MATCH LEGAL NAME ASSIGNED TO TIN NUMBER. CURRENT W9 MUST BE SUBMITTED WITH BID.

TIN#: 23-2942737 D-U-N-S® # 00-4321519

5907-D Hampton Oaks PKWY Tampa

(Street No. or P.O. Box Number) (Street Name) (City)

Hillsborough FL 33610

(County) (State) (Zip Code)

Contact Person: Mike Botet

Phone Number: 407-808-0604 Fax Number:

Email Address: mike.botet@thermofisher.com

EMERGENCY CONTACT

Emergency Contact Person: Michael Moyer

Telephone Number: Cell Phone Number: 813-313-7495

Residence Telephone Number: Email: michael.moyer@thermofisher.com

ACKNOWLEDGEMENT OF ADDENDA

The Bidder shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to specifications, scope of work/services, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.

Addendum No. 2, Date 11/8/22 Addendum No._____, Date_____

Addendum No._____, Date_____ Addendum No._____, Date_____

AUTHORIZED SIGNATORIES/NEGOTIATORS

The Bidder represents that the following **principals** are authorized to sign bids, negotiate and/or sign contracts and related documents to which the bidder will be duly bound. Principal is defined as an employee, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title	Telephone Number/Email
Michael Botet	Sales Manager	407-808-0604 mike.botet@thermofisher.com



(Signature) Sales manager

(Title) Fisher Scientific Company, LLC

(Name of Business)

11/15/22

(Date)

The Bidder shall complete and submit the following information with the bid:

Type of Organization

____ Sole Proprietorship ____ Partnership ____ Non-Profit

____ Joint Venture* __X__ Corporation

State of Incorporation: Delaware

Principal Place of Business (Florida Statute Chapter 607): Pittsburgh/Allegheny/PA
City/County/State

THE PRINCIPAL PLACE OF BUSINESS SHALL BE THE ADDRESS OF THE BIDDER'S PRINCIPAL OFFICE AS IDENTIFIED BY THE FLORIDA DIVISION OF CORPORATIONS.

Federal I.D. number is: 23-2942737

* *Joint venture firms must complete and submit with their Bid Response the form titled "Information for Determining Joint Venture Eligibility", and a copy of the formal agreement between all joint venture parties. This joint venture agreement must indicate the parties' respective roles, responsibilities and levels of participation for the project.* ***If proposing as a Joint Venture, the Joint Venture shall obtain and maintain all contractually required insurance in the name of the Joint Venture as required by the Contract. Individual insurance in the name of the parties to the Joint venture will not be accepted.*** *Failure to timely submit the required form along with an attached written copy of the joint venture agreement may result in disqualification of your Bid Response*

November 8, 2022
BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA
INVITATION FOR BID (IFB) Y22-1053-MV; ADDENDUM #2

FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT

This Addendum is hereby incorporated into the bid documents of the project referenced above. The following items are clarifications, corrections, additions, deletions, and/or revisions to and shall take precedence over the original documents. Additions are indicated by **underlining** and deletions via ~~strikethrough~~.

Addendum 1 was issued in error and is not applicable to this solicitation.

A. Questions and Answers

Question 1 - Page 28 references that we must give price sheets for all items with MSRP listed. Most of our manufacturers come out with new pricing at the beginning of the year, is there a way to adjust these prices once the manufacturer updates their pricing? We want to give Orange County the best discounts we can give; however, if we do not know what the pricing will end up being in 2023 we can't trust a better discount.

Answer – Price List shall be submitted with the bid. Please see Page 28, Special Terms and Conditions, Item 23. PRICE LISTS.

> **23. PRICE LISTS**
>
> The price of some or all goods on this bid shall be based upon either a discount from or mark up to a price list(s). Bidders shall submit price list with their bid. Upon award of the bid, Contractor shall provide the approved price list(s) Orange County Fire Rescue Department.
>
> All price list revisions and any changes to discounts/markups, if permitted by the contract, shall be submitted to the County for review and approval no less than thirty (30) days prior to the requested implementation date. Changes shall become effective only upon written approval of the County.

Question 2 - When does this contract go in effect?

Answer – There is not a set date for this contract to start yet. Current contract is expiring on December 7, 2022.

Question 3 - Team builds our own hand tool kits, is this something that we can add as its own category? We have done this on past contracts. Plug Kits, Non-sparking tools kits, Air Chisel Kits, Chain kits, etc.

Answer – Brand Name or Equal is accepted on Lot 1. Please see Page 24, Special Terms and Conditions, Item 15. INFORMATION AND DECRIPTIVE LITERATURE AND Item 16. BRAND/MANUFACTURER REFERENCE

15. INFORMATION AND DESCRIPTIVE LITERATURE
(BRAND NAME OR EQUAL LOTS ONLY)

Bidders shall furnish all information requested and in the space provided on the bid form. Each Bidder offering an equal to the brand(s) specified (or if no brand is specified) shall submit with their bid, descriptive literature and/or detailed specifications covering the products offered. Reference to literature submitted with a previous bid shall not satisfy this provision. Bids which do not comply with these requirements may be rejected.

16. BRAND/MANUFACTURER REFERENCED
(BRAND NAME OR EQUAL LOTS ONLY)

Reference manufacturer indicated. Goods similar in design and equal in function and performance may also be considered. Equal offers shall include descriptive literature and/or detailed specifications. Failure to include such specifications or literature for equal offers may be cause for disqualification of the bid.

Also, please see Page 75, Bid Response Form for this important note below:

IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

B. ACKNOWLEDGEMENT OF ADDENDA

a. The bidder shall acknowledge receipt of this addendum by completing that applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned no later than the date and time for receipt of the bid.

b. All other terms and conditions of the IFB remain the same.

c. Receipt acknowledge by:

[signature] — Authorized Signature

11/15/22 — Date

Sales Manager — Title

Fisher Scientific, LLC — Name of Firm

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

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

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

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.
Fisher Scientific Company, LLC

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.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ C

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) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) 5

Exemption from FATCA reporting code (if any) E

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
300 Industry Drive

6 City, state, and ZIP code
Pittsburgh, PA 15275

Requester's name and address (optional)

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
			–			–				

or

Employer identification number
2	3	–	2	9	4	2	7	3	7

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 ▶** [signature] **Date ▶** 1/1/2022

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.*

November 8, 2022
BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA
INVITATION FOR BID (IFB) Y22-1053-MV; ADDENDUM #2

FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT

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23. PRICE LISTS

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All price list revisions and any changes to discounts/markups, if permitted by the contract, shall be submitted to the County for review and approval no less than thirty (30) days prior to the requested implementation date. Changes shall become effective only upon written approval of the County.

Question 2 - When does this contract go in effect?

Answer – There is not a set date for this contract to start yet. Current contract is expiring on December 7, 2022.

Question 3 - Team builds our own hand tool kits, is this something that we can add as its own category? We have done this on past contracts. Plug Kits, Non-sparking tools kits, Air Chisel Kits, Chain kits, etc.

Answer – Brand Name or Equal is accepted on Lot 1. Please see Page 24, Special Terms and Conditions, Item 15. INFORMATION AND DECRIPTIVE LITERATURE AND Item 16. BRAND/MANUFACTURER REFERENCE

15. INFORMATION AND DESCRIPTIVE LITERATURE
(BRAND NAME OR EQUAL LOTS ONLY)

Bidders shall furnish all information requested and in the space provided on the bid form. Each Bidder offering an equal to the brand(s) specified (or if no brand is specified) shall submit with their bid, descriptive literature and/or detailed specifications covering the products offered. Reference to literature submitted with a previous bid shall not satisfy this provision. Bids which do not comply with these requirements may be rejected.

16. BRAND/MANUFACTURER REFERENCED
(BRAND NAME OR EQUAL LOTS ONLY)

Reference manufacturer indicated. Goods similar in design and equal in function and performance may also be considered. Equal offers shall include descriptive literature and/or detailed specifications. Failure to include such specifications or literature for equal offers may be cause for disqualification of the bid.

Also, please see Page 75, Bid Response Form for this important note below:

IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

B. ACKNOWLEDGEMENT OF ADDENDA

a. The bidder shall acknowledge receipt of this addendum by completing that applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned no later than the date and time for receipt of the bid.
b. All other terms and conditions of the IFB remain the same.
c. Receipt acknowledge by:

_____ _____
Authorized Signature Date

_____
Title

_____
Name of Firm

Issue Date: October 14, 2022

ORANGE COUNTY FLORIDA
PROCUREMENT DIVISION

NOTICE IS HEREBY GIVEN that Orange County, Florida, henceforth referred to as the County is accepting sealed bids for:

INVITATION FOR BIDS #Y22-1053-MV, FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT
TERM CONTRACT

Copies of the Invitation for Bids (IFB) documents may be obtained from Orange County by download at: https://secure.procurenow.com/portal/orangecountyfl

BID SUBMISSION DUE DATE:

Sealed Electronic offers for furnishing the above will be accepted up to **4:00 PM (local time), Thursday, November 17, 2022,** via the electronic procurement portal referenced above.

To maintain a secured sealed process electronic submissions are required to be made through the OpenGov Procurement portal only at: https://secure.procurenow.com/portal/orangecountyfl.

Firms shall not be permitted to hand-deliver, mail, telephone, fax or email offers. Responses received after the submission deadline and/or transmitted outside of the designated OpenGov Procurement portal shall be rejected.

NOTICE TO BIDDERS:
To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Melisa Vergara, Contracting Agent at Melisa.Vergara@ocfl.net.

QUESTIONS:
All questions or concerns regarding this Invitation for Bids shall be submitted by email to Melisa.Vergara@ocfl.net, no later than 5:00 PM **Monday, October 24, 2022** to the attention of Melisa Vergara, Procurement Division, referencing the IFB number.

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SECTION 1
GENERAL TERMS AND CONDITIONS

GENERAL TERMS AND CONDITIONS

1. GENERAL INFORMATION

These specifications constitute the complete set of requirements and bid forms. The bid response page(s), and all forms listed on the bid response page(s) shall be completed, signed, and submitted via the electronic submittal portal. **Failure to comply with the preceding requirements shall result in the rejection of the bid.**

Bids submitted by mail, hand-delivery, e-mail, telephone or fax shall not be accepted. Bids submitted outside of the designated electronic submission portal shall be rejected as non-responsive regardless of where received.

Bids shall be submitted via the electronic submission portal at: **https://secure.procurenow.com/portal/orangecountyfl**.

The County shall not be responsible for delays caused by any occurrence. The time/date stamp clock located in the electronic submittal portal shall serve as the official authority to determine lateness of any bid. The bid time shall be scrupulously observed. Under no circumstances shall bids delivered after the time specified be considered. The decision to refuse to consider a bid that was received beyond the date/time established in the solicitation shall not be the basis for a protest pursuant to the Orange County Code (Procurement Ordinance).

Bidders shall not be allowed to modify their bids after the opening time and date. Bid files may be examined during normal working hours, thirty (30) days after bid opening or upon recommendation for award, whichever occurs first. Bidders desiring to view these documents are urged to schedule an appointment.

For information concerning this bid, please contact the Procurement Division at the address listed above or by calling 407-836-5635. Please specify the bid number for which you are inquiring.

2. QUESTIONS REGARDING THIS SOLICITATION

All questions or concerns regarding this Invitation for Bids shall be submitted by email to the Procurement Division representative specified on the cover page of this Invitation for Bids. Consideration for modification or alteration of the documents contained in this solicitation shall be requested during the specified question specified on the cover page of this Invitation for Bids.

When required the Procurement Division shall issue an addendum to the Invitation for Bids. The addendum shall be available on the aforementioned electronic portal for access by potential Bidders.

Bidders are instructed not to contact the initiating division directly. No oral interpretation of this Invitation for Bids shall be considered binding. The County shall be bound by information and statements only when such statements are written and executed under the authority of the Manager, Procurement Division.

This provision exists solely for the convenience and administrative efficiency of Orange County. No Bidder or other third party gains any rights by virtue of this provision or the application thereof, nor shall any Bidder or third party have any standing to sue or cause of action arising there from.

3. PRICE/DELIVERY

Price(s) bid must be the price(s) for new goods, unless otherwise specified. Any bids containing modifying or "escalator" clauses will not be considered unless specifically requested in the bid specifications.

"Acceptance" as herein used means the acceptance by Orange County after the Manager, Procurement Division or authorized agent has, by inspection or test of such items, determined that they fully comply with specifications.

Deliveries resulting from this bid are to be performed during the normal working hours of the County. Time is of the essence and the Contractor's delivery date must be specified and adhered to. Should the Contractor, to whom the order or contract is awarded, fail to deliver on or before the stated date, the County reserves the right to **CANCEL** the order or contract and make the purchase elsewhere, and the Contractor shall be required to compensate the County for the difference in price paid for the alternate goods. The Contractor shall be responsible for making any and all claims against carriers for missing or damage goods. Partial shipments will be acceptable unless otherwise stated.

4. FEDERAL AND STATE TAX

The County is exempt from Federal and State Sales and Use Taxes for tangible personal property (Certificate of Registry for tax transactions under Chapter 32, Internal Revenue Code and Florida Sales/Use Tax Exemption Certificate). The Manager, Procurement Division will sign an exemption certificate submitted by the Contractor.

Contractors doing business with the County shall not be exempted from paying sales tax to their suppliers for materials to fulfill contractual obligations with the County, nor shall any Contractor be authorized to use the County's Tax Exemption Number in securing such materials.

5. ACCEPTANCE/REJECTION/CANCELLATION

The County reserves the right to accept or to reject any or all bids and to make the award to that bidder who, in the opinion of the County, will be in the best interest of and/or the most advantageous to the County. The County also reserves the right to reject the bid of any bidder who has previously failed in the proper performance of an award or to deliver on time contracts of a similar nature or who, in the County's opinion, is not in a position to perform properly under this award. The County reserves the right to inspect all facilities of bidders in order to make a determination as to the foregoing. The County reserves the right to waive any irregularities and technicalities and may, at its discretion, request a re-bid. Award will be made to the lowest responsive and responsible bidder as determined by the County.

The County reserves the right, and the Manager, Procurement Division has absolute and sole discretion, to cancel a solicitation at any time prior to approval of the award by the

Board of County Commissioners when such approval is required. The decision to cancel a solicitation cannot be the basis for a protest pursuant to the Orange County Code.

6. BRAND NAME OR EQUALS/DEVIATIONS

Unless otherwise specified, the mention of a particular manufacturer's brand name or number in the specifications does not imply that this particular good is the only one that will be considered for purchase. This reference is intended solely to designate the type or quality of good that will be acceptable. Equal offers will be considered and must include descriptive literature and/or specifications. Failure to provide descriptive literature and/or specifications with equal offers will result in the disqualification of the bid.

The determination as to whether any alternate good or service is or is not equal shall be made solely by the County and such determination shall be final and binding upon all bidders. The County reserves the right to request and review additional information to make such a determination.

Although the County provides for the consideration of alternate bids, it reserves the right to make an award in the best interest of the County. Award may not necessarily be given to the lowest bid offered.

The Bidder shall be responsible for reading very carefully, and understanding completely, the requirements and the specifications of the items bid upon. Unless the bid is in response to a "Brand Name or Equal" requirement, deviations from the specifications will only be considered if requested in writing prior to the date and time specified for receipt of bids.

Deviations, if accepted, will be specifically addressed in writing via an addendum to this Invitation for Bids. Any goods or services that are not in compliance with the specifications will not be accepted.

7. NO BID

Where more than one item is listed, any items not bid upon shall be indicated as "NO BID".

8. CONFLICT OF INTEREST

The award is subject to provisions of applicable State Statutes and County Ordinances. All bidders must disclose with their bid the name of any officer, director, or agent who is also an employee of Orange County. Further, all bidders must disclose the name of any County employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Bidder's firm or any of its branches. Should the Contractor permanently or temporarily hire any County employee who is, or has been, directly involved with the Contractor prior to or during performance of the resulting contract, the contract shall be subject to immediate termination by the County.

9. LEGAL REQUIREMENTS

All applicable Federal and State laws and County ordinances that in any manner affect the items covered herein apply. Lack of knowledge by the Bidder shall in no way be a cause for relief from responsibility.

A. Contractors doing business with the County are prohibited from discriminating against any employees, applicant, or client because of race, religion, color, disability, national origin, gender, or age with regard to but not limited to the following: employment practices, rates of pay or other compensation methods, and training selection.

B. Businesses wishing to participate in the County procurement process as an Orange County Certified M/WBE firm are required to complete a certification application to attain recognition as such. You may contact the Procurement Division or the Business Development Division for information and assistance.

10. RECIPROCAL PREFERENCE

In the event the lowest responsive and responsible bid submitted in response to any Invitation for Bids is by a bidder whose principal place of business is in a county other than Orange County, and such county grants a bid preference for purchases to a bidder whose principal place of business is in such county, then Orange County may award a preference to the (next) lowest responsive and responsible bidder having a principal place of business within Orange County, Florida. Such preference will be equal to the preference granted by the county in which the lowest responsive and responsible bidder has its principal place of business **except as provided below.**

Effective July 1, 2015 the reciprocal local preference will not apply to construction services in which 50 percent or more of the cost will be paid from state-appropriated funds which have been appropriated at the time of the competitive solicitation.

If the solicitation involves a federally funded project where the funding source requirements prohibit the use of state and/or local preferences, the reciprocal local preference will not be applied.

11. GOVERNING LAW AND VENUE

Any and all legal actions associated with this contract will be governed by the laws of the State of Florida. Venue for any litigation involving this contract shall be in the Ninth Circuit Court in and for Orange County, Florida. Should any federal claims arise for which the courts of the State of Florida lack jurisdiction, venue for those actions will be in the Orlando Division of the U.S. Middle District of Florida.

12. JURY WAIVER

Each party hereto hereby irrevocably waives, to the fullest extent permitted by applicable law, any right it may have to a trial by jury in any legal proceeding directly or indirectly arising out of or relating to this agreement.

13. ATTORNEYS' FEES AND COSTS

The Parties shall each bear their own costs, expert fees, attorneys' fees, and other fees incurred in connection with this Agreement and any litigation that arises either directly, or indirectly.

14. UNIFORM COMMERCIAL CODE

The Uniform Commercial Code (Florida Statutes, Chapter 672) shall prevail as the basis for contractual obligations between the Contractor and the County for any terms and conditions not specifically stated in this Invitation for Bids.

15. MISTAKES

In the event of extension error(s), the unit price will prevail and the Bidder's total offer will be corrected accordingly. In the event of addition errors, the extended totals will prevail and the Bidder's total will be corrected accordingly. Bidders must check their bid where applicable. Failure to do so will be at the Bidder's risk. Bids having erasures or corrections must be initialed in ink by the Bidder.

16. AVAILABILITY OF FUNDS

The obligations of the County under this award are subject to the availability of funds lawfully appropriated for its purpose by the State of Florida and Orange County, Florida, or other specified funding source for this procurement.

17. NON-DISCRIMINATION

The County's policies of equal opportunity and non-discrimination are intended to assure equal opportunities to every person, regardless of race, religion, sex, color, age, disability or national origin, in securing or holding employment in a field of work or labor for which the person is qualified, as provided and enforced by Section 17-314 of the Orange County Code and the County's relevant Administrative Regulations. It is also the county policy that person(s) doing business with the County shall recognize and comply with this policy and that the County shall not extend public funds or resources in a manner as would encourage, perpetuate or foster discrimination. As such:

1. The Contractor shall adopt and maintain, or provide evidence to the County that Contractor has adopted and maintains, a policy of nondiscrimination as defined by Section 17-288, Orange County Code, throughout the term of this Agreement.

2. The Contractor agrees that, on written request, the Association shall permit reasonable access to all business records or employment, employment advertisement, applications forms, and other pertinent data and records, by the County, for the purpose of investigating to ascertain compliance with the non-discrimination provisions of this contract; provided, that the Contractor shall not be required to produce for inspection records covering periods of time more than one year prior to the date of this Agreement.

3. The Contractor agrees that, if any obligations of this contract are to be performed by subcontractor(s), the provisions of subparagraphs 1 and 2 of this Section shall be incorporated into and become a part of the subcontract.

18. BID TABULATION AND RESULTS

Public Openings are held each Wednesday at 9:30am and Friday at 9:30am. A public opening of responses will be conducted at the next posted Procurement Public Meeting following the submission deadline. In the event of a County Holiday or unforeseen delay, responses shall remain sealed until the next public meeting.

Firms will be able to attend the public opening virtually, see the following instructions:

Visit: https://ocfl.webex.com/ocfl/j.php?MTID=m59bb20319c748f1e60a933cf59c7125b
Meeting number: 286 177 361 Password: Go2Meeting
Join by phone Option 1: 1-408-792-6300 Access code: 286 177 361
Join by phone Option 2: 1-617-315-0740 Access code: 286 177 361
Join by phone Option 3: 1-602-666-0783 Access code: 286 177 361
The physical meeting location is 400 E. South Street, 2nd Floor, Orlando, Florida 32801

Bid tabulations shall be available thirty (30) days after opening on the Orange County website at: **http://apps.ocfl.net/orangebids/bidresults/results.asp** or upon notice of intended action, whichever is sooner.

19. BID FORMS

All bids shall be submitted on the County's standard Bid Response Form. Modification of the Bid Response Form herein or submission of Bids on Bidder's quotation forms shall not be accepted and shall be deemed non-responsive.

20. REFERENCES

A contact person shall be someone who has personal knowledge of the Bidder's performance for the specific requirement listed. Contact person shall have been informed that they are being used as a reference and that the County may be contacting them. More than one person can be listed but all shall have knowledge of the project. The reference shall be the owner or a representative of the owner. Contractors who provided services under the referenced project (contract) shall not be accepted as references. **DO NOT** list principals or officers who shall not be able to answer specific questions regarding the project. Failure of references listed to respond to the County's inquiries may negatively impact the responsibility of the Bidder.

21. POSTING OF RECOMMENDED AWARD AND PROTESTS

The recommended award will be posted for review by interested parties at the Procurement Division and at:

http://apps.ocfl.net/OrangeBids/AwardsRec/default.asp prior to submission through the appropriate approval process and will remain posted for a period of five (5) full business days.

- **Orange County Lobbyist Regulations General Information**
  http://www.orangecountyfl.net/OpenGovernment/LobbingAtOrangeCounty.aspx

A lobbying blackout period shall commence upon issuance of the solicitation until the Board selects the Contractor. For procurements that do not require Board approval, the blackout period commences upon solicitation issuance and concludes upon contract award.

The County may void any contract where the County Mayor, one or more County Commissioners, or a County staff person has been lobbied in violation of the black-out period restrictions of Ordinance No. 2002-15.

- **Orange County Protest Procedures**
  http://www.orangecountyfl.net/VendorServices/VendorProtestProcedures.aspx

Failure to file a protest with the Manager, Procurement Division by 5:00 PM on the fifth full business day after posting, shall constitute a waiver of bid protest proceedings.

22. BID AND RELATED COSTS

By submission of a bid, the Bidder agrees that any and all costs associated with the preparation of the bid will be the sole responsibility of the Bidder. The Bidder also agrees that the County shall bear no responsibility for any costs associated with the preparation of the bid including but not limited to any administrative or judicial proceedings resulting from the solicitation process.

23. CONTRACTUAL AGREEMENT

This Invitation for Bids shall be included and incorporated in the final contract or purchase order. The order of contract precedence will be the contract (purchase order), bid document, and response. Any and all legal actions associated with this Invitation for Bids and/or the resultant contract (purchase order) shall be governed by the laws of the State of Florida. Venue for any litigation involving this contract shall be the Ninth Circuit Court in and for Orange County, Florida.

24. PUBLIC ENTITY CRIME

Section 287.133(3)(d), Florida Statutes, provides that the Florida Department of Management Services shall maintain a list of the names and addresses of those who have been disqualified from participating in the public contracting process under this section.

http://www.dms.myflorida.com/business_operations/state_purchasing/vendor_information/convicted_suspended_discriminatory_complaints_vendor_lists/convicted_vendor_list

A person or affiliate who has been placed on The Convicted Vendor list following a conviction for a public entity crime shall not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, shall not submit bids on leases of real property to a public entity, shall not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and shall not transact business with any public entity in excess of the threshold amount provided in Florida Statute Section 287.017, for CATEGORY TWO for a period of thirty-six (36) months from the date of being placed on The Convicted Vendor List.

25. DRUG-FREE WORKPLACE FORM

The Drug-Free Workplace Form is attached and shall be completed and submitted with your bid.

26. SUBCONTRACTING

Bidders subcontracting any portion of the work shall state name and address of subcontractor and the name of the person to be contacted on the attached "Schedule of Subcontractors Form".

27. CONFLICT OF INTEREST FORM

Bidder shall complete the Conflict of Interest Form attached hereto and submit it with their bid.

28. ETHICS COMPLIANCE

The following forms are included in this solicitation and shall be completed and submitted as indicated below:

A. **Orange County Specific Project Expenditure Report** -The purpose of this form is to document any expenses incurred by a lobbyist for the purposes described in **Section 2-351, Orange County Code.** This form shall be completed and submitted with all bid responses to an Orange County solicitation. Any questions concerning this form shall be addressed to the contracting agent identified in the applicable solicitation.

B. **Relationship Disclosure Form** – The purpose of this form is to document any relationships between a bidder to an Orange County solicitation and the Mayor or any other member of Orange County, Florida. This form shall be completed and submitted with the applicable bid to an Orange County solicitation.

No contract award shall be made unless these forms have been completed and submitted with the bid. Any questions concerning these forms shall be addressed to the contracting agent identified in this solicitation. Also, a listing of the most frequently asked questions concerning these forms is attached to each for your information.

29. SUBMISSION OF BID

Bids shall be submitted via the electronic submission portal at: **https://secure.procurenow.com/portal/orangecountyfl**, prior to the submission deadline. Bids will be opened per the public meeting notice.

30. COPIES

Copies of documents, records, materials, and/or reproductions requests will be charged in accordance with Orange County's fee schedule. Copyrighted materials may be inspected, but cannot be copied or reproduced per Federal law.

31. PROPRIETARY/RESTRICTIVE SPECIFICATIONS

If a prospective bidder considers the specification contained herein to be proprietary or restrictive in nature, thus potentially resulting in reduced competition, they are urged to contact the Procurement Division prior to bid opening. Specifications which are unrelated to performance will be considered for deletion via addendum to this Invitation for Bids.

32. DEVELOPMENT OR ASSISTANCE IN DEVELOPMENT OF SPECIFICATIONS/ REQUIREMENTS/ STATEMENTS OF WORK

Firms and/or individuals that assisted in the development or drafting of the specifications, requirements, statements of work, or solicitation documents contained herein are excluded from competing for this solicitation.

This shall not be applicable to firms and/or individuals providing responses to a publicly posted Request for Information (RFI) associated with a solicitation.

33. PAYMENT TERMS/DISCOUNTS

The County's payment terms are in accordance with Florida Statute 218, Local Government Prompt Payment Act. Cash discounts for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

34. PATENTS AND ROYALTIES

Unless otherwise provided, the Contractor shall be solely responsible for obtaining the right to use any patented or copyrighted materials in the performance of the contract resulting from this Invitation for Bids.

The Contractor, without exception, shall indemnify and save harmless the County and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, or unpatented invention, process, or article manufactured or supplied by the Contractor. In the event of any claim against the County of copyright or patent infringement, the County shall promptly provide written notification to the Contractor. If such a claim is made, the Contractor shall use its best efforts to promptly purchase for the County any infringing products or services or procure a license, at no cost to the County, which will allow continued use of the service or product.

If none of the alternatives are reasonably available, the County agrees to return the article on request to the Contractor and receive reimbursement, if any, as may be determined by a court of competent jurisdiction.

35. INDEMNIFICATION

To the fullest extent permitted by law, the Contractor shall defend, indemnify, and hold harmless the County, its officials, agents, and employees from and against any and all claims, suits, judgments, demands, liabilities, damages, cost and expenses including attorney's fees of any kind or nature whatsoever arising directly or indirectly out of or caused in whole or in part by any act or omission of the Contractor or its subcontractors, anyone directly or indirectly employed by them, or anyone for whose acts any of them

may be liable; excepting those acts or omissions arising out of the sole negligence of the County.

36. CLARIFICATIONS

It is the Bidder's responsibility to become familiar with and fully informed regarding the terms, conditions and specifications of this Invitation for Bids. Lack of understanding and/or misinterpretation of any portions of this Invitation for Bids shall not be cause for withdrawal of your bid after opening or for subsequent protest of award. Bidder's must contact the Procurement Division, at the phone number on the bid cover sheet **prior** to bid opening, should clarification be required.

Modification or alteration of the documents contained in the solicitation or contract shall only be valid if mutually agreed to in writing by the Bidder and the County.

37. CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

By submission of this bid, the Bidder certifies, and in the case of a joint bid each party thereto certifies as to its own organization, that in connection with this procurement:

A. The prices in this bid have been arrived at independently, without consultation, collusion, communication, or agreement for the purpose of restricting competition, as to any matter relating to such prices with any other bidder or with any competitor.

B. Unless otherwise required by law, the prices which have been quoted in this bid have not been knowingly disclosed by the Bidder and will not knowingly be disclosed by the Bidder prior to opening, directly or indirectly to any other Bidder or to any competitor; and,

C. No attempt has been made or shall be made by the Bidder to induce any other person or bidder to submit or not to submit a bid for the purpose of restricting competition.

38. SUCCESSORS AND ASSIGNS

The County and the Contractor each binds itself and its partners, successors, executors, administrators, and assigns to the other party of this Contract and to the partners, successors, executors, administrators, and assigns of such other party, in respect to all covenants of this Contract. Except as above, neither the County nor the Contractor shall assign, sublet, convey or transfer its interest in this Contract without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of the County which may be a party hereto, nor shall it be construed as giving any rights or benefits hereunder to anyone other than the County and the Contractor.

39. NO REPRESENTATIONS

Each party represents that they have had the opportunity to consult with an attorney, and have carefully read and understand the scope and effect of the provisions of this Agreement. Neither party has relied upon any representations or statements made by the other party hereto which are not specifically set forth in this Agreement.

40. SEVERABILITY

The provisions of this Agreement are declared by the parties to be severable. However, the material provisions of this Agreement are dependent upon one another, and such interdependencies a material inducement for the parties to enter into this Agreement. Therefore, should any material term, provision, covenant or condition of this Agreement be held invalid or unenforceable by a court of competent jurisdiction, the party protected or benefited by such term, provision, covenant, or condition may demand that the parties negotiate such reasonable alternate contract language or provisions as may be necessary either to restore the protected or benefited party to its previous position or otherwise mitigate the loss of protection or benefit resulting from holding.

41. PRICING/AUDIT

The Contractor shall establish and maintain a reasonable accounting system, which enables ready identification of Contractor's cost of goods and use of funds.

Such accounting system shall also include adequate records and documents to justify all prices for all items invoiced as well as all charges, expenses and costs incurred in providing the goods for at least five (5) years after completion of this contract. The County or its designee shall have access to such books, records, subcontract(s), financial operations, and documents of the Contractor or its subcontractors, as required to comply with this section for the purpose of inspection or audit anytime during normal business hours at the Contractor's place of business. This right to audit shall include the Contractor's subcontractors used to procure goods under the contract with the County. Contractor shall ensure the County has these same rights with subcontractors and suppliers.

42. EMPLOYEES OF THE CONTRACTOR

All work under this contract shall be performed in a professional and skillful manner. The County may require, in writing, that the Contractor, remove from this contract any employee the County deems incompetent, careless, or otherwise objectionable.

43. TOBACCO FREE CAMPUS

All Orange County operations under the Board of County Commissioners shall be tobacco free. This policy shall apply to parking lots, parks, break areas and worksites. It is also applicable to Contractors and their personnel during contract performance on County owned property. Tobacco is defined as tobacco products including, but not limited to, cigars, cigarettes, e-cigarettes, pipes, chewing tobacco and snuff. Failure to abide by this policy may result in civil penalties levied under Chapter 386, Florida Statutes and/or contract enforcement remedies.

44. SINGLE-USE PRODUCTS

The Board of County Commissioners has established a single-use products and plastic bags policy intended to reduce the use of products which have become globally recognized as having lasting negative impacts on the environment.

Neither single-use products nor plastic bags may be sold or disbursed on County property by staff or contracted vendors, except as set forth in Orange County Administrative

Regulation 9.01.03. Failure to comply with the Regulation may result in termination of the contract or other contractual remedies, and may affect future contracting with the County. The use of reusable, recyclable, biodegradable, or compostable materials is encouraged.

45. CONTRACT CLAIMS

"Claim" as used in this provision means a written demand or written assertion by one of the contracting parties seeking as a matter of right, the payment of a certain sum of money, the adjustment or interpretation of contract terms, or other relief arising under or relating to this contract.

Claims made by a Contractor against the County, relating to a particular contract shall be submitted to the Manager, Procurement Division in writing clearly labeled "Contract Claim" requesting a final decision. The Contractor also shall provide with the claim a certification as follows: "I certify that the claim is made in good faith; that the supporting data are accurate and complete to the best of my knowledge and belief; that the amount requested accurately reflects the contract adjustment for which the Contractor believes the County is liable; and that I am duly authorized to certify the claim on behalf of the Contractor."

Failure to document a claim in this manner shall render the claim null and void. No claim shall be accepted after final payment of the contract.

The decision of the Manager, Procurement Division shall be issued in writing and furnished to the Contractor. The decision shall state the reasons for the decision reached. The Manager, Procurement Division shall render the final decision within sixty (60) days after receipt of Contractor's written request for a final decision. The Manager, Procurement Division decision shall be final and conclusive.

The Contractor shall proceed diligently with performance of this contract pending final resolution of any request for relief, claim, appeal or action arising under the contract and shall comply with any final decision rendered by the Manager, Procurement Division.

46. VERIFICATION OF EMPLOYMENT STATUS

The Contractor is required to be registered with the U.S. Department of Homeland Security's E-Verify system prior to entering into a contract with Orange County. The Contractor shall use the E-Verify system to verify the employment eligibility of all new employees hired by the Contractor during the contract term. The Contractor shall include an express provision in all of its subcontracts requiring subcontractors, who perform work or provide services pursuant to the contract, to use the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term. For more information on this process, please refer to United States Citizenship and Immigration Service site at:

http://www.uscis.gov/portal/site/uscis.

Only those employees determined eligible to work within the United States shall be employed under this contract.

By submission of a bid in response to this solicitation, the Contractor affirms that all employees in the above categories shall undergo e-verification before placement on this contract. The Contractor shall commit to comply with this requirement by completing the E-Verification certification, attached to this solicitation.

A public employer, contractor, or subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated Section 448.09(1), Florida Statutes is obligated to terminate the contract with the person or entity pursuant to Section 448.095(2)(c)1, Florida Statutes. If Orange County terminates the contract for the foregoing reason, the contractor may not be awarded a public contract for at least one (1) year after the date on which the contract was terminated, and the contractor will be liable for any additional costs incurred by Orange County as a result of the termination of the contract.

47. CONFIDENTIAL INFORMATION

In accordance with Chapter 119 of the Florida Statutes (Public Records Law), and except as may be provided by other applicable State or Federal Law, all bidders/proposers should be aware that formal solicitations and the responses thereto are in the public domain. Requests for confidential treatment will not supersede the County's legal obligation to provide records to the public consistent with public records law. Bidders/proposers must cite specific, applicable legal grounds to support a request for confidential treatment, of any portion of a bid/proposal. Requests by bidders/proposers to keep entire bids/proposals confidential are generally not supported by public records laws. At a minimum, the County will disclose the successful bidder's/proposer's name, the substance of the bid/proposal, and the price.

If the bidder/proposer requests confidential treatment, bidder/proposer must submit an additional copy of the bid/proposal with the proposed confidential information redacted. This copy must include a general description of the information redacted, and shall only be redacted in the least expansive manner necessary to effectuate the requested exemption(s). In a separate attachment, bidder/proposer shall supply a listing of the provisions identified by section number for which it seeks confidential treatment and identify the statutory basis under Florida law, including a detailed justification for exempting the information from public disclosure.

Bidder/proposer shall hold harmless and indemnify the County for all claims, actions, suits, judgments, fines, costs or damages the County may incur as a result of bidder's/proposer's request for confidential treatment of its bid/proposal. Bidder/proposer agrees and understands that the County may make copies of, and distribute, the bid/proposal without any requested redactions, to facilitate evaluation. Bidder/proposer warrants that such copying will not violate the rights of any third party.

48. FEDERAL REQUIREMENTS

In the event this Contract is paid in whole or in part from any federal government agency or source, the specific terms, regulations and requirements governing the disbursement of these funds shall be specified herein and become a part of this clause.

Equal Employment Opportunity: For any federally assisted construction contract, as defined in 41 CFR 60-1.3, the contractor, subcontractor, subrecipient shall follow all of the requirements of the Equal Opportunity Clause as stated in 41 CFR 60-1.4.

Davis–Bacon Act: For any federally assisted construction contract, in excess of two thousand dollars ($2,000), the contractor, subcontractor, subrecipient shall comply with all of the requirements of the Davis-Bacon Act (40 U.S.C. 3141 – 3148) as supplemented by Department of Labor Regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and assisted Construction"); and the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States").
For a definition of "Construction" see 48 CFR 2.101.

Contract Work Hours and Safety Standards Act: For any federally assisted contract, in excess of one hundred thousand dollars ($100,000), that involves the employment of mechanics or laborers, the contractor, subcontractor, subrecipient shall comply with all of the requirements of the Contract work Hours and Safety Standards Act (40 U.S.C. 3702 and 3704), as supplemented by Department of Labor Regulations (29 CFR Part 5).

Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding one hundred thousand dollars ($100,000) must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.

Rights to Inventions Made Under a Contract or Agreement: For any federally assisted contract, awarded to a small business firm or nonprofit organization as defined in 37 CFR 401.2 for the performance of experimental, developmental, or research work, the contractor, subcontractor, subrecipient agrees to all of the terms in 37 CFR 401.14(a) and (b) regarding Patent Rights and The Allocation of Principal Rights.

Clean Air Act and the Federal water Pollution Control Act: For any federally assisted contract, or subgrant, in excess of one hundred and fifty thousand dollars ($150,000), the contractor, subcontractor, subrecipient or subgrant recipient shall comply with all of the requirements of the Clean Air Act (42 U.S.C. 7401 -7671q.) and the Federal water Pollution Control Act as amended (33 U.S.C. 1251 – 1387).

Procurement of Recovered Materials:

(1) In the performance of this contract, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired

    a. Competitively within a timeframe providing for compliance with the contract performance schedule;

b. Meeting contract performance requirements; or

c. At a reasonable price.

(2) Information about this requirement, along with a list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program.

Awarded Contractors are required to fully comply with all requirements outlined in 2 CFR Part 200 – Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

49. SCRUTINIZED COMPANIES

A. By executing this Agreement, the Contractor/Sub-Recipient certifies that it is eligible to bid on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statutes.

B. Specifically, by executing this Agreement, the Contractor/Sub-Recipient certifies that it is **not** on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel.

C. Additionally, if this Agreement is for an amount of one million dollars ($1,000,000) or more, by executing this Agreement, the Contractor/Sub-Recipient certifies that it is **not**:

1. On the "Scrutinized Companies with Activities in Sudan List" or the "Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List," created pursuant to Section 215.473, Florida Statutes; and/or

2. Engaged in business operations in Cuba or Syria.

D. The County reserves the right to terminate this Agreement immediately should the Contractor be found to:

1. Have falsified its certification of eligibility to bid on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statutes; and/or

2. Have become ineligible to bid on, submit a proposal for, or enter into or renew a contract with the County for goods or services pursuant to Section 287.135, Florida Statute subsequent to entering into this Agreement with the County.

E. If this Agreement is terminated by the County as provided in subparagraph 4(a) above, the County reserves the right to pursue any and all available legal remedies against the Contractor, including but not limited to the remedies as described in Section 287.135, Florida Statutes.

F. If this Agreement is terminated by the County as provided in subparagraph 4(b) above, the Contractor shall be paid only for the funding-applicable work completed as of the date of the County's termination.

G. Unless explicitly stated in this Section, no other damages, fees, and/or costs may be assessed against the County for its termination of the Agreement pursuant to this Section.

50. PUBLIC RECORDS COMPLIANCE (APPLICABLE FOR SERVICE CONTRACTS)

Orange County is a public agency subject to Chapter 119, Florida Statutes. The Contractor agrees to comply with Florida's Public Records Law. Specifically, the Contractor shall:

1. Keep and maintain public records required by Orange County to perform the service.

2. Upon request from Orange County's custodian of public records, provide Orange County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in this chapter or as otherwise provided by law.

3. Ensure that public records that are exempt or confidential and exempt from the public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the contract if the Contractor does not transfer the records to Orange County.

4. Upon completion of the contract, Contractor agrees to transfer at no cost to Orange County all public records in possession of the Contractor or keep and maintain public records required by Orange County to perform the service. If the Contractor transfers all public record to Orange County upon completion of the contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to Orange County, upon request from Orange County's custodian of public records, in a format that is compatible with the information technology systems of Orange County.

5. A Contractor who fails to provide the public records to Orange County within a reasonable time may be subject to penalties under section 119.10, Florida Statutes.

6. IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT :

Procurement Public Records Liaison
400 E. South Street, 2nd Floor, Orlando, FL 32801
ProcurementRecords@ocfl.net, 407-836-5635

SECTION 2
SPECIAL TERMS AND CONDITIONS

SPECIAL TERMS AND CONDITIONS

1. MANUFACTURERS

The manufacturers listed in this bid are the only manufacturers that will be considered. Do not offer alternate manufacturers as they will not be considered for contract award.

2. LICENSES AND PERMITS

Prior to furnishing the requested product(s), it shall be the responsibility of the Contractor to obtain, at no additional cost to Orange County, any and all licenses and permits required to complete all contractual requirements. These licenses and permits shall be readily available for review by the Manager, Procurement Division or authorized designee.

3. BID ACCEPTANCE PERIOD

A bid shall constitute an irrevocable offer for a period of ninety (90) days from the bid opening date or until the date of award. In the event that an award is not made by the County within ninety (90) days from the bid opening date, the Bidder may withdraw their bid or provide a written extension of their bid.

4. FLORIDA CONVICTED/SUSPENDED/DISCRIMINATORY COMPLAINTS

By submission of an offer, the respondent affirms that it is not currently listed in the Florida Department of Management Services Convicted/Suspended/Discriminatory Complaint Vendor List.

5. AWARD

Orange County reserves the right to award on an all-or-none basis to the lowest responsive and responsible bidder or to award on a lot-by-lot basis to the lowest responsive and responsible Bidder, whichever is in the best interest of the County.

6. F.O.B. POINT

The F.O.B. shall be Orange County Fire Rescue Fleet Division, 4400 Vineland Road, Orlando, FL 32811. Bids showing other than F.O.B. Destination will not be accepted. The bid shall include all costs of packaging, transporting, delivery and unloading. **This shall include inside delivery if requested to the designated point within Orange County.**

7. DELIVERY

Delivery/pick-up time is of the essence in the award of this Invitation for Bids. Delivery/pick-up shall be accomplished as needed per day, Monday through Friday, 7:30 am through 3:00 pm (Local Time). Bids submitted which fail to meet this requirement shall be cause for rejection.

Arrangements for delivery shall be made through the Procurement Coordinator at (407) 836-8238. No pick-ups needed unless warranty exchanges or wrong items.

It is hereby understood and mutually agreed to by and between parties hereto that the time of delivery is an essential condition of this contract.

8. FORCE MAJEURE

1. The Contractor shall not be held responsible for any delay and/or failure in performance of any part of this contract to the extent such delay or failure is caused by explosion, war, embargo, government requirement, civil or military authority, act of God, or other similar causes beyond the Contractor's control so long as the Contractor's delay is not caused by the Contractor's own fault or negligence. That notwithstanding, the Contractor shall notify the County in writing within seventy-two (72) hours after the beginning of any such cause that would affect its performance hereunder and the County reserves the right the request additional information that supports the validity of the Contractor's Force Majeure claim. Failure to notify the County in a timely manner of any claim of Force Majeure made pursuant to this section is cause for termination of this contract.

2. If the Contractor's performance is delayed pursuant to this section for a period exceeding seven (7) calendar days from the date the County receives the required Force Majeure notice, the County shall have the right to terminate this contract thereafter and shall only be liable to the Contractor for any work performed and validated (if required for payment hereunder) prior to the date of the County's contract termination.

3. If the Contractor's performance is delayed pursuant to this section, the County may, upon written request of the Contractor, agree to equitably adjust the provisions of this contract, including price, performance, and delivery, as may be affected by such delay. However, this provision shall not be interpreted to limit the County's right to terminate for convenience.

9. TERMINATION

A. Termination for Default:

The County may, by written notice to the Contractor terminate this contract for default in whole or in part (delivery orders, if applicable) if the Contractor fails to:

1. Provide goods or services that comply with the specifications herein or fails to meet the County's performance standards

2. Deliver the goods or to perform the services within the time specified in this contract or any extension.

3. Make progress so as to endanger performance of this contract

4. Perform any of the other provisions of this contract.

Prior to termination for default, the County shall provide adequate written notice to the Contractor through the Manager, Procurement Division, affording the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) calendar days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in

termination action. Such termination may also result in suspension or debarment of the Contractor in accordance with the County's Procurement Ordinance. The Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

In the event of termination by the County for any cause, the Contractor shall have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a Termination Notice and except as otherwise directed by the County the Contractor shall:

1. Stop work on the date and to the extent specified.

2. Terminate and settle all orders and subcontracts relating to the performance of the terminated work

3. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

4. Continue and complete all parts of that work that have not been terminated.

B. Termination for Convenience:

The County, by written notice, may terminate this contract, in whole or in part, when it is in the County's interest. If this contract is terminated, the County shall be liable only for goods or services delivered and accepted. The County Notice of Termination shall provide the Contractor thirty (30) calendar days prior notice before it becomes effective. **A termination for convenience may apply to individual delivery orders, purchase orders or to the contract in its entirety.**

10. AS SPECIFIED

All goods delivered shall meet the specifications herein. Goods delivered not as specified shall be returned at no expense by Orange County. The County may return, for full credit, any unused goods received which fail to meet the County's performance standards. Replacement goods meeting specifications shall be submitted within a reasonable time after rejection of the non-conforming goods.

11. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH

By submission of a bid in response to this solicitation, the Bidder certifies that all material, equipment, etc., contained in their bid meets all OSHA requirements. Bidder further certifies that if they are the awarded Contractor, and the material, equipment, etc., delivered is subsequently found to be deficient in any OSHA requirements in effect on date of delivery, all costs necessary to bring the material, equipment, etc., into compliance with the aforementioned requirements shall be borne by the Contractor.

12. SAFETY REGULATIONS

Equipment shall meet all State and Federal safety regulations.

13. CODES AND REGULATIONS

The Contractor shall strictly comply with all Federal, State and local codes and regulations.

14. PAYMENT

Partial payments for the value of goods received and accepted and services rendered may be requested by the submission of a properly executed invoice. Payment shall be made in accordance with Florida Statute 218, Local Government Prompt Payment Act. Payment for accepted equipment/goods/services shall be accomplished by submission of an invoice, in duplicate, to:

Orange County Fire Rescue Department
Financial Services Division
P.O. Box 8579
Winter Park, FL 32793
Phone 407-836-9871

A valid invoice shall include the following:

1. Reference to the Delivery Order/ Purchase Order Number
2. Delivery Dates/ Service Dates
3. Itemization of Goods Delivered/ Services Rendered
4. Unit Prices in accordance with the Bid Response Form

In the event additional County Departments or other public entities utilize this contract, invoices are to be sent directly to the Department or entity placing the order.

15. INFORMATION AND DESCRIPTIVE LITERATURE (BRAND NAME OR EQUAL LOTS ONLY)

Bidders shall furnish all information requested and in the space provided on the bid form. Each Bidder offering an equal to the brand(s) specified (or if no brand is specified) shall submit with their bid, descriptive literature and/or detailed specifications covering the products offered. Reference to literature submitted with a previous bid shall not satisfy this provision. Bids which do not comply with these requirements may be rejected.

16. BRAND/MANUFACTURER REFERENCED (BRAND NAME OR EQUAL LOTS ONLY)

Reference manufacturer indicated. Goods similar in design and equal in function and performance may also be considered. Equal offers shall include descriptive literature and/or detailed specifications. Failure to include such specifications or literature for equal offers may be cause for disqualification of the bid.

17. EQUIPMENT/SERVICE

A. The scope of these specifications is to insure the delivery of a complete unit ready for operation. Omission of any essential detail from these specifications does not relieve the Contractor from furnishing a complete unit.

B. All equipment shall be new, or current manufacture in production at the time of bid opening and carry standard warranties. The Contractor shall service all equipment prior to delivery.

C. Bids shall be considered only on equipment which can, on short notice, be serviced and maintained by the Contractor. At the time of bid opening, the Bidder shall be an authorized dealer, distributor, and/or representative of the manufacturer for the brand/model being bid. For the purposes of this solicitation, dealer, distributor, and/or representative means a firm or person that owns, operates, or maintains a store, warehouse, or other establishment in which materials, supplies, parts, articles, or equipment of the general character described in the specifications are bought, kept in stock and sold commercially or to the general public in the usual course of business. The Bidder shall maintain a normal supply of repair parts and be equipped with personnel and facilities to provide such service as necessary to keep the equipment in operation with a minimum of delay. Failure to meet these requirements, in the County's sole opinion, may be cause for rejection.

D. Bidder shall indicate the nearest available location for replacement parts, how long parts shall be available on the market and the number of days to receive parts after receipt of order. The space for this information is included on the Bid Response Form.

18. WARRANTY

The Contractor shall fully warrant all equipment furnished hereunder against defect in materials and/or workmanship for a period of one (1) year from date of delivery/acceptance by Orange County. Should any defect in materials or workmanship, except ordinary wear and tear, appear during the above stated warranty period, the Contractor shall repair or replace same at no cost to the County, immediately upon written notice from the County's authorized representative. The Contractor shall be responsible for either repairing the equipment on site or transporting the equipment to their repair facility at no cost to the County. All warranty provisions of the Uniform Commercial Code shall additionally apply.

19. MANUALS

The following manuals, in the quantities indicated, shall be delivered with each piece of equipment. The cost of these manuals shall be included in the unit price.

Operation Manual	2 copies
Parts Manual	2 copies
Repair Manual	2 copies

20. INSURANCE REQUIREMENTS

Vendor/Contractor agrees to maintain on a primary basis and at its sole expense, at all times throughout the duration of this contract the following types of insurance coverage with limits and on forms (including endorsements) as described herein. These requirements, as well as the County's review or acceptance of insurance maintained by

Vendor/Contractor is not intended to and shall not in any manner limit or qualify the liabilities assumed by Vendor/Contractor under this contract. Vendor/Contractor is required to maintain any coverage required by federal and state workers' compensation or financial responsibility laws including but not limited to Chapter 324 and 440, Florida Statutes, as may be amended from time to time.

The Vendor/Contractor shall require and ensure that each of its sub-Vendors/sub-Contractors providing services hereunder (if any) procures and maintains until the completion of their respective services, insurance of the types and to the limits specified herein.

Insurance carriers providing coverage required herein must be licensed to conduct business in the State of Florida and must possess a current A.M. Best's Financial Strength Rating of A- Class VIII or better.
(Note: State licenses can be checked via www.floir.com/companysearch/ and A.M. Best Ratings are available at www.ambest.com)

Required Coverage:

☒ Commercial General Liability - The Vendor/Contractor shall maintain coverage issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with a limit of liability of not less than $1,000,000 (one million dollars) per occurrence. Vendor/Contractor further agrees coverage shall not contain any endorsement(s) excluding or limiting Product/Completed Operations, Contractual Liability, or Separation of Insureds. The General Aggregate limit shall either apply separately to this contract or shall be at least twice the required occurrence limit.

Required Endorsements:

☒ Additional Insured- CG 20 26 or CG 20 10/CG 20 37 or their equivalents.
Note: CG 20 10 must be accompanied by CG 20 37 to include products/completed operations

☒ Waiver of Transfer of Rights of Recovery- CG 24 04 or its equivalent.
Note: If blanket endorsements are being submitted please include the entire endorsement and the applicable policy number.

☒ Business Automobile Liability - The Vendor/Contractor shall maintain coverage for all owned; non-owned and hired vehicles issued on the most recent version of the ISO form as filed for use in Florida or its equivalent, with limits of not less than $1,000,000 (one million dollars) per accident. In the event the Vendor/Contractor does not own automobiles the Vendor/Contractor shall maintain coverage for hired and non-owned auto liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

☒ Workers' Compensation - The Vendor/Contractor shall maintain coverage for its employees with statutory workers' compensation limits, and no less than $100,000 each incident of bodily injury or disease for Employers' Liability. Elective exemptions as defined in Florida Statute 440 will be considered on a case-by-case

basis. Any Vendor/Contractor using an employee leasing company shall complete the Leased Employee Affidavit.

Required Endorsements:

☒ Waiver of Subrogation- WC 00 03 13 or its equivalent

When a self-insured retention or deductible exceeds $100,000 the COUNTY reserves the right to request a copy of Vendor/Contractor most recent annual report or audited financial statement. For policies written on a "Claims-Made" basis the Vendor/Contractor agrees to maintain a retroactive date prior to or equal to the effective date of this contract. In the event the policy is canceled, non-renewed, switched to occurrence form, or any other event which triggers the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this contract the Vendor/Contractor agrees to purchase the SERP with a minimum reporting period of not less than two years. Purchase of the SERP shall not relieve the Vendor/Contractor of the obligation to provide replacement coverage.

By entering into this contract Vendor/Contractor agrees to provide a waiver of subrogation or a waiver of transfer of rights of recovery, in favor of the County for the workers' compensation and general liability policies as required herein. When required by the insurer or should a policy condition not permit the Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor agrees to notify the insurer and request the policy be endorsed with a Waiver of Subrogation or a Waiver of Transfer of Rights of Recovery Against Others endorsement.

Prior to execution and commencement of any operations/services provided under this contract the Vendor/Contractor shall provide the COUNTY with current certificates of insurance evidencing all required coverage. In addition to the certificate(s) of insurance the Vendor/Contractor shall also provide endorsements for each policy as specified above. All specific policy endorsements shall be in the name of Orange County, Florida.

For continuing service contracts renewal certificates shall be submitted immediately upon request by either the COUNTY or the COUNTY's contracted certificate compliance management firm. The certificates shall clearly indicate that the Vendor/Contractor has obtained insurance of the type, amount and classification as required for strict compliance with this insurance section. Vendor/Contractor shall notify the COUNTY not less than thirty (30) business days (ten business days for non-payment of premium) of any material change in or cancellation/non-renewal of insurance coverage. The Vendor/Contractor shall provide evidence of replacement coverage to maintain compliance with the aforementioned insurance requirements to the COUNTY or its certificate management representative five (5) business days prior to the effective date of the replacement policy (ies).

<u>The certificate holder shall read:</u>
Orange County, Florida
c/o Risk Management Division
201 S. Rosalind Avenue
Orlando, Florida 32801

Additional insurance guidelines and sample certificates can be found on the County's Vendor Services website:
http://www.orangecountyfl.net/Portals/0/Library/vendor%20services/docs/InsuranceRequirementsFAQ.pdf

21. CONTRACT TERM/RENEWAL

A. The contract resulting from this Invitation for Bids shall commence effective upon issuance of a term contract by the County and extend for a period of one (1) year. The contract may be renewed for four (4) additional one (1) year periods, upon mutual agreement of both parties. If any such renewal results in changes in the terms and conditions, such changes shall be reduced to writing as an amendment to this contract and such amendment shall be executed by both parties.

B. The initiating County department(s) shall issue delivery/purchase orders against the term contract on an "as needed" basis.

C. If the quantity of a unit priced item in this contract is an estimated quantity and the actual quantities ordered are more than 50% above the estimated quantity, the County shall enter into negotiations with the Contractor for a lower unit price which shall be incorporated into the contract. Failure of the Contractor to agree to a reduced unit price may result in the termination of the contract and re-solicitation of the requirement.

D. Any order issued during the effective period of this contract, but not completed within that period, shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the County's rights and obligations with respect to that order to the extent as if the order were completed during the contract performance period.

22. PRICING

The County requires a firm price for the entire contract period. Invoices shall be reviewed to confirm compliance with contract pricing. Failure to hold prices firm shall be grounds for immediate termination of the contract.

23. PRICE LISTS

The price of some or all goods on this bid shall be based upon either a discount from or mark up to a price list(s). Bidders shall submit price list with their bid. Upon award of the bid, Contractor shall provide the approved price list(s) Orange County Fire Rescue Department.

All price list revisions and any changes to discounts/markups, if permitted by the contract, shall be submitted to the County for review and approval no less than thirty (30) days prior to the requested implementation date. Changes shall become effective only upon written approval of the County.

24. PRICE ESCALATION/DE-ESCALATION (PPI)

The County may allow a price escalation provision within this award.

The original contract prices shall be firm for an initial one (1) year contract period. A price escalation/de-escalation will be considered at one (1) year intervals thereafter, provided the Contractor notifies the County, in writing, of the pending price escalation/de-escalation a minimum of sixty (60) days prior to the contract renewal date. Price adjustments shall be based on the latest version of the Producer Price Index (PPI) – Industry Data, as published by the U.S. Department of Labor, Bureau of Labor Statistics. This information is available at www.bls.gov. Contractor shall utilize the North American Industry Classification System (NAICS) to identify the industry code most similar to the contracted commodity for the required calculation below. This information is available at www.census.gov/eos/www/naics/.

Price adjustment shall be calculated by applying the simple percentage model to the PPI data. This method is defined as subtracting the base period index value (at the time of initial award) from the index value at time of calculation (latest version of the PPI published as of the date of request for price adjustment), divided by the base period index value to identify percentage of change, then multiplying the percentage of change by 100 to identify the percentage change. Formula is as follows:

Current Index – Base Index / Base Index = % of Change

% of Change x 100 = **Percentage Change**
PPI Calculation Example:

PPI for current period	232.945
Less PPI for base period	229.815
Equals index point change	3.130
Divided by base period PPI	229.815
Equals	0.0136
Result multiplied by 100	0.0136 x 100
Equals percent change	1.4%

A price increase may be requested only at each time interval specified above, using the methodology outlined in this section. To request a price increase, Contractor shall submit a letter stating the percentage amount of the requested increase and adjusted price to the Orange County Procurement Division. The letter shall include the complete calculation utilizing the formula above, and a copy of the PPI – Industry Data index table used in the calculation. The maximum allowable increase shall not exceed 4%, unless authorized by the Manager, Procurement Division. All price adjustments must be accepted by the Manager, Procurement Division and shall be memorialized by written amendment to this contract. No retroactive contract price adjustments will be allowed. Only final PPI data will be used to adjust contract pricing.

Should the PPI – Industry Data as published by the U.S. Department of Labor, Bureau of Labor Statistics decrease during the term of the contract, or any renewals, the Contractor shall notify the Orange County Procurement Division of price decreases in the same method outlined above. If approved, the price adjustment shall become effective on the

contract renewal date. If the Contractor fails to pass the decrease on to the County, the County reserves the right to place the Contractor in default, cancel the award, and remove the Contractor from the County Vendor List for a period of time deemed suitable by the County. In the event of this occurrence, the County further reserves the right to utilize any options as stated herein.

25. METHOD OF ORDERING

The County shall issue Delivery (Purchase) Orders against the contract on an as needed basis for the goods or services listed on the Bid Response Form.

26. CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER - TERM CONTRACTS

It is hereby made a part of this Invitation for Bids that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God that Orange County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety, as determined by the County. Contractor agrees to rent/sell/lease all goods and services to the County or other governmental entities as opposed to a private citizen, on a first priority basis. The County expects to pay contractual prices for all goods or services required during an emergency situation. Contractor shall furnish a twenty-four (24) hour phone number in the event of such an emergency.

27. REQUIREMENTS CONTRACT

This is a Requirements Contract and the County's intent is to order from the Contractor all of the goods or services specified in the contract's price schedule that are required to be purchased by the County. If the County urgently requires delivery of goods or services before the earliest date that delivery may be required under this contract, and if the contractor will not accept an order providing for accelerated delivery, the County may acquire the goods or services from another source.

The County's requirements in this contract are estimated and there is no commitment by the County to order any specified amount. If the estimated quantities are not achieved, this shall not be the basis for an equitable adjustment.

If the Manager, Procurement Division determines that the Contractor's performance is less than satisfactory, the County may order the goods or services from other sources until the deficient performance has been cured or the contract terminated.

28. PERSONNEL

A. The CONTRACTOR represents that it has, or will secure at its own expense, all necessary personnel required to perform the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the COUNTY.

B. All of the services required hereafter shall be performed by the CONTRACTOR or under its supervision, and all personnel engaged in performing the services shall be

fully qualified and, if required, authorized or permitted under state and local law to perform such services.

C. By execution of this contract, the Contractor hereby certifies that key personnel assigned to provide the required services have not been, and shall not be, changed or altered without prior written approval by the County. The County shall have seventy two (72) hours to review any request made by the Contractor for any change, alteration, or substitution of staff. The Contractor shall ensure that such substituted staff members are of substantially the same qualifications as those approved by the County at the time of contract award and create no conflicts of interest between the Contractor and the County.

D. The CONTRACTOR warrants that all services shall be performed by skilled and competent personnel to the highest professional standards in the field. The COUNTY may require, in writing, that the CONTRACTOR remove from this contract any employee the COUNTY deems incompetent, careless, or otherwise objectionable.

29. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES

At the option of the Contractor, the use of the contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor to use this contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

30. BID PREFERENCE

In accordance with the Minority Women Owned Business Enterprise (MWBE) Ordinance, award of a contract resulting from this Invitation for Bids may be made to the lowest responsive and responsible Orange County certified MWBE bidder provided that the bid does not exceed the overall lowest responsive and responsible bidder by the following percentages for the bid amounts listed:

A. 8% - Bids Up To $100,000
B. 7% - Bids Greater Than $100,000 to $500,000
C. 6% - Bids Greater Than $500,000 to $750,000
D. 5% - Bids Greater Than $750,000 to $2,000,000
E. 4% - Bids Greater Than $2,000,000 to $5,000,000
F. 3% - Bids Greater Than $5,000,000

In accordance with the Registered Service Disabled Veteran Business Ordinance, award of a contract resulting from this Invitation for Bids may be made to the lowest responsive and responsible registered prime Service Disabled Veteran bidder provided that the bid does not exceed the overall lowest responsive and responsible bidder by the following percentages for the bid amounts listed:

A. 8% - Bids Up To $100,000
B. 7% - Bids Greater Than $100,000 to $500,000
C. 6% - Bids Greater Than $500,000 to $750,000
D. 5% - Bids Greater Than $750,000 to $2,000,000
E. 4% - Bids Greater Than $2,000,000 to $5,000,000
F. 3% - Bids Greater Than $5,000,000

In the event of a tie between an M/WBE and a registered prime SDV with all else being equal, the award shall be made to the firm with the lowest business net worth.

SECTION 3
SPECIFICATIONS

SPECIFICATIONS

The Contractors awarded this Bid shall provide Fire Rescue Equipment, Hazmat Supplies, and Equipment to Orange County Fire Rescue. Equipment will consist of: Heavy and Light Rescue equipment, hazmat supplies, SCBA (Self Contained Breathing Apparatus), fire pump parts, emergency lighting products, and all other related equipment.

These items will be used to properly equip Fire Apparatus, repair the fire pumps and emergency lighting on most fire apparatus units, and provide breathing apparatus and fire protection equipment to all firefighters.

AUTHORIZED DEALER/DISTRIBUTORS

Upon request, Contractor(s) shall submit written documentation from each manufacturer indicated, stating that said bidder(s) is a manufacturer's authorized dealer.

Contractors, other than manufacturers, shall be factory authorized distributors and/or factory authorized repair facilities responsible for providing specific manufacturer products and/or services and have the authorization to ship from manufacturer's stock. If applicable, Contractors shall accompany their bid with a letter from the manufacturer confirming compliance with the requirement.

PARTS/EQUIPMENT

The Contractors shall maintain an inventory of high use of parts/equipment to ensure availability. The Contractor shall provide a parts list with pricing/quote and the percentage discount off the manufacturer's list price for all parts.

A. Parts will be ordered by OEM number or manufactured part number. If ordered by OEM number, any necessary cross over to Dealer part number will be the responsibility of the Contractor.

B. For Lots identified as "Brand Name Only" substitutions are not allowed - items, brands, etc., - are to be made by the Contractor. In cases where an item is identified by a manufacturer's name, trade name, catalog number, or reference, it is understood that the Contractor shall furnish the item as identified and shall not propose to furnish an Equal.

C. The Contractor(s) guarantees that all parts furnished to Orange County shall be new and meet or exceed respective manufacturer's OEM specifications.

D. The Contractor(s) shall guarantee replacement of improperly manufactured items. Replacements shall be made within **twenty-four (24) hours** from time of notification by the County of the defect.

E. Equal parts and equipment shall be compatible and shall not put at risk or void the equipment's warranty. If the item is not compatible, the County reserves the right to return the item free of any re-stocking fees or related charges.

F. All Equal parts and equipment shall include specifications. Brand name, stock number, MFG Brand Specifications, and MFG Item Number shall be included. The County reserves the right to test the equipment or parts for compatibility verification.

On each Lot listed on the Bid Response Form are the estimated usage for HazMat supplies OEM parts, accessories, complete engines, etc., per manufacturer. However, it is understood by all Contractors that these are estimated amounts only and the County is not obligated to purchase any minimum or maximum quantity during the life of any resulting contract.

KEY PERSONNEL

Within two (2) days of contract award the Contractor shall submit a list of personnel who will be responsible for servicing the Orange County account to include telephone numbers, e-mail addresses and cell telephone numbers. Change on personnel shall be submitted to the County within 24 hours.

FACTORY AUTHORIZED SERVICE CENTER

The Contractor shall certify the Orange County Fire Rescue Fleet Maintenance Facility as an authorized service center capable of back charging the Contractor for warranty work at the hourly labor rate specified in the contract.

DELIVERY REQUIREMENTS

Listed below are the delivery requirements per Lot for HazMat supplies OEM parts, accessories, complete engines, etc., per manufacturer.

LOT NUMBER	MANUFACTURER	BRAND NAME ONLY NO SUBSTITUTIONS	DELIVERY REQUIREMENTS
1	Ajax Tools		shall be no later than 30 days ARO.
2	Akron Brass	**X**	shall be no later than 30 days ARO.
3	Alco-Lite		shall be no later than 30 days ARO.
4	All American Hose		shall be no later than 90 days ARO.
5	Amerex	**X**	shall be no later than 60 days ARO.
6	Amkus		shall be no later than 45 days ARO.
7	Ansell		shall be no later than 45 days ARO.
8	Aqua Lung **(Dive Gear)**		shall be no later than 45 days ARO.
9	Bauer		shall be no later than 45 days ARO.
10	Black Diamond		shall be no later than 45 days ARO.
11	BullDog Hose Company		shall be no later than 90 days ARO.
12	Bullard Head Protection		shall be no later than 30 days ARO.
13	Cairns		shall be no later than 45 days ARO.
14	Crewboss		shall be no later than 45 days ARO.
15	CMC Rescue		shall be no later than 30 days ARO.
16	Convert Amor Products		shall be no later than 45 days ARO.

17	Dragon Fire		shall be no later than 45 days ARO.
18	DUO Safety Ladder Corp		shall be no later than 45 days ARO.
19	DuPont		shall be no later than 30 days ARO.
20	Elkhart Brass		shall be no later than 45 days ARO.
21	Ergodyne		shall be no later than 45 days ARO.
22	Firecom Communications	**X**	shall be no later than 30 days ARO.
23	Fire Innovations Decent Devices **(FES Systems)**		shall be no later than 45 days ARO.
24	Fire Hooks Unlimited		shall be no later than 30 days ARO.
25	Flir Thermal		shall be no later than 45 days ARO.
26	FireDex		shall be no later than 30 days ARO.
27	Globe		shall be no later than 30 days ARO.
28	Haix USA		shall be no later than 45 days ARO.
29	Hale	**X**	shall be no later than 30 days ARO.
30	Hex Armor		shall be no later than 45 days ARO.
31	Honeywell	**X**	shall be no later than 30 days ARO.
32	Holmatro Rescue		shall be no later than 60 days ARO.
33	Homeland Six		shall be no later than 45 days ARO.
34	Hurst		shall be no later than 45 days ARO.
35	Husqvarna		shall be no later than 45 days ARO.
36	Inno Tex		shall be no later than 30 days ARO.
37	Kappler **(Hazmat PPE)**		shall be no later than 45 days ARO.
38	Key Fire Hose		shall be no later than 90 days ARO.
39	Kocheck,		shall be no later than 45 days ARO.
40	Lakeland		shall be no later than 45 days ARO.
41	Lion		shall be no later than 45 days ARO.
42	Majestic		shall be no later than 45 days ARO.
43	Mako Compressor & Fill Station		shall be no later than 45 days ARO.

44	Matex Hose		shall be no later than 90 days ARO.
45	National Foams		shall be no later than 30 days ARO.
46	Occunomix		shall be no later than 45 days ARO.
47	OTS **(Ocean Technology Systems)**		shall be no later than 45 days ARO.
48	Pacific		shall be no later than 45 days ARO.
49	Paratech		shall be no later than 45 days ARO.
50	Petzl		shall be no later than 45 days ARO.
51	Phoenix		shall be no later than 45 days ARO.
52	Pro Tech		shall be no later than 45 days ARO.
53	Ricochet		shall be no later than 45 days ARO.
54	Ringer Gloves		shall be no later than 45 days ARO.
55	Seek Thermal Imaging		shall be no later than 45 days ARO.
56	Schutte & Koerting		shall be no later than 45 days ARO.
57	Scott Safety / 3M	**X**	shall be no later than 45 days ARO.
58	Shelby		shall be no later than 45 days ARO.
59	Silent Partner Technologies		shall be no later than 45 days ARO.
60	Stream Light		shall be no later than 45 days ARO.
61	Stihl		shall be no later than 45 days ARO.
62	Supervac		shall be no later than 45 days ARO.
63	Task Force Tips		shall be no later than 45 days ARO.
64	Thermo Scientific		shall be no later than 45 days ARO.
65	Veridian		shall be no later than 45 days ARO.
66	Viking		shall be no later than 45 days ARO.
67	Whelen Products	**X**	shall be no later than 45 days ARO.

SECTION 4
BID SUBMISSION REQUIREMENTS AND DOCUMENTATION

IMPORTANT NOTE:

Modification or alteration of the documents contained in this solicitation or the contract resulting from this solicitation **shall only be made upon receipt of prior written consent of the County.**
(See: General Terms and Conditions, Article 2, Questions Regarding this Solicitation)

Bidders are cautioned, when completing your bid, do not attach any forms which may contain deviations from the County's scope of services/specification, terms and conditions or fee schedule as these may conflict with those listed in the County's bid documents(s). Unauthorized modifications or alterations and/or inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

QUALIFICATION OF BIDDERS

BID PACKAGE REQUIREMENTS:

The County reserves the right, before award, to require a bidder to submit evidence of qualifications as the County deems necessary to determine the ability of the Bidder to perform. Acceptable evidence may include but may not be limited to: financial information, past performance, and technical information.

The determination on whether a bidder is responsible or not shall be at the sole discretion of the County. Although the County may request the submission of a minimum number of contracts similar to the requirements of this solicitation with certain minimum dimensions, quantities, dollar values, etc., the County's determination of a bidder's responsibility shall not be solely based on the number of similar procurements the bidder provides but the entirety of the bidder's qualifications.

The Bidder shall submit the following information with the bid. It is recommended to use the list below as a checklist for your bid submittal:

[ ] 1. Bid Response Form
(Required)

[ ] 2. Reference Documentation Form
(Required)
Bidder shall complete the attached Reference Documentation Form. References shall be for clients who contracted with the bidder **for a comparable amount of goods** and shall demonstrate that these were satisfactorily delivered.

[ ] 3. **FOR BRAND NAME ONLY, NO SUBSTITUTION LOTS -** Bidders, other than manufacturers, shall be factory authorized distributors and/or factory authorized repair facilities responsible for providing specific manufacturer products and/or services and have the authorization to ship from manufacturer's stock. If applicable, bidder shall accompany their bid with a letter from the manufacturer confirming compliance with the requirement.
(Required if Applicable)

[ ] 4. Acknowledgement of Addenda
(Required if Applicable)

[ ] 5. Authorized Signatories/Negotiators
(Required)

[ ] 6. Drug-Free Workplace
(Required)

[ ] 7. Schedule of Sub-contracting
(Required if Applicable)

[ ] 8. Conflict/Non-Conflict of Interest Form
(Required)

[ ] 9. E-Verification Certification
(Required)

[ ] 10. Current W9
(Required)

[ ] 11. Relationship Disclosure Form
(Required to be Submitted and Notarized)

[ ] 12. Orange County Specific Project Expenditure Report.
(Required to be Submitted and Notarized)

[ ] 13. Agent Authorization Form
(Submit if Applicable)

[ ] 14. Leased Employee Affidavit
(Submit if Applicable)

[ ] 15. Information for determining Joint Venture Eligibility (if Applicable)
(Submit if Applicable)

[ ] 16. Contract Y22-1053-MV, Counterpart (1), signed without exception to terms and conditions. Counteroffers shall not be allowed.
(Required)

Failure to submit the above requested information may be cause for rejection of your bid.

STATEMENT OF NO-BID

The Procurement Division is committed to continuously improve its processes and our goal is to receive maximum participation from the vendor community. If your firm chooses not to participate in responding to this solicitation please email Melisa.Vergara@ocfl.net, referencing the IFB number, and briefly explain why the decision was made to not participate.

BID RESPONSE FORM
IFB #Y22-1053-MV

The Contractor shall provide all labor and other resources necessary to provide the goods and/or equipment in strict accordance with the specifications defined in this solicitation for the amounts specified in this Bid Response Form, inclusive of overhead, profit, and any other costs.

EXAMPLE FOR LINE ITEM 1: ESTIMATED ANNUAL USAGE $100,000 - 10% PERCENTAGE DISCOUNT FOR PARTS, MANUFACTURER'S MOST RECENTLY PUBLISHED PRICE LIST = DISCOUNTED DOLLAR AMOUNT ($10,000) = TOTAL ESTIMATED ANNUAL BID $90,000. Only a fixed percentage for each line is acceptable. No percentage ranges are acceptable.

LOT 1 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	AJAX TOOLS 811-RK	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

_____
Manufacturer Part Number

TOTAL ESTIMATED BID (LINE 1) – LOT 1 = $_____

LOT 2 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	AKRON BRASS EQUIPMENT	$180,000	Dollars	X	_____%	=	$_____	=	$_____
2.	AKRON BRASS PARTS	$50,000	Dollars	X	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 2 = $_____

_____
Company Name

LOT 3 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	ALCO-LITE	$20,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 3 = $_____

LOT 4 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	ALL AMERICAN HOSE	$400,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 4 = $_____

LOT 5 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	AMEREX	$20,000	Dollars	**X**	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINE 1) – LOT 5 = $_____

_____
COMPANY NAME

LOT 6 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	AMKUS EQUIPMENT	$200,000	Dollars	X	_____%	=	$_____	=	$_____
2.	AMKUS PARTS	$20,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

ITEM NO.	SERVICE	ESTIMATED ANNUAL USAGE	UNIT	X	UNIT PRICE HOURLY RATE			TOTAL ESTIMATED ANNUAL BID
3.	FIELD LABOR	500	Hours	X	$_____/hour		=	$_____
4.	TRIP CHARGE	200	Each	X	$_____/each		=	$_____

TOTAL ESTIMATED BID (LINES 1 THROUGH 4) – LOT 6 = $_____

LOT 7 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	ANSELL CHEMICAL SUITS (HAZMAT PPE)	$50,000	Dollars	X	_____%	=	$_____	=	$_____
2.	ANSELL FIRE EXTINGUISHERS	$20,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 7 = $_____

_____
COMPANY NAME

LOT 8 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	AQUA LUNG (DIVE GEAR)	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 8 = $_____

LOT 9 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	BAUER COMPRESSOR AND FILL STATION	$200,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 9 = $_____

_____
COMPANY NAME

LOT 10 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT	DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	BLACK DIAMOND, STRUCTURAL BOOTS	$191,000	Dollars	**X**	_____%	= $_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 10 = $_____

LOT 11 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT	DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	BULLDOG HOSE COMPANY	$400,000	Dollars	**X**	_____%	= $_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 11 = $_____

_____
COMPANY NAME

LOT 12 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	BULLARD HEAD PROTECTION	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	BULLARD PERSONAL PROTECTIVE EQUIPMENT AND ACCESSORIES	$52,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 12 = $_____

LOT 13 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	CAIRNS HELMETS	$52,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 13 = $_____

_____
COMPANY NAME

LOT 14 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	CREWBOSS	$100,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 14 = $_____

LOT 15 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	CMC RESCUE HARNESSES, HARDWARE, ROPES AND GLOVES	$100,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	CMC RESCUE HELMETS, LIGHTS AND RESCUE SYSTEMS	$200,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 15 = $_____

_____
COMPANY NAME

LOT 16 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	CONVERT ARMOR PRODUCTS	$17,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 16 = $_____

LOT 17 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	DRAGON FIRE GLOVES	$66,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 17 = $_____

_____
COMPANY NAME

LOT 18 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	DUO SAFETY LADDER CORP	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 18 = $_____

LOT 19 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	DUPONT PPE	$60,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 19 = $_____

LOT 20 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	ELKHART BRASS	$100,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 20 = $_____

_____
COMPANY NAME

LOT 21 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	ERGODYNE	$20,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 21 = $_____

LOT 22 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FIRECOM COMMUNICATIONS	$80,000	Dollars	**X**	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINE 1) – LOT 22 = $_____

_____
COMPANY NAME

LOT 23 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FIRE INNOVATIONS DECENT DEVICES (FES SYSTEMS)	$80,000	Dollars	X	_____%	=	$_____	=	$_____
2.	FIRE INNOVATIONS HARNESSESS	$30,000	Dollars	X	_____%	=	$_____	=	$_____
3.	FIRE INNOVATIONS ROPE	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROGH 3) – LOT 23 = $_____

LOT 24 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FIREHOOKS UNLIMITED	$80,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 24 = $_____

_____
COMPANY NAME

LOT 25 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FLIR THERMAL IMAGING PRODUCTS AND ACCESSORIES	$50,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 25 = $_____

_____
COMPANY NAME

LOT 26 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	FIREDEX BUNKER GEAR	$1,700,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	FIREDEX BOOTS	$191,000	Dollars	**X**	_____%	=	$_____	=	$_____
3.	FIREDEX HELMETS	$52,000	Dollars	**X**	_____%	=	$_____	=	$_____
4.	FIREDEX ACCESSORIES	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
5.	FIREDEX HOODS	$62,000	Dollars	**X**	_____%	=	$_____	=	$_____
6.	FIREDEX SUSPENDERS	$40,000	Dollars	**X**	_____%	=	$_____	=	$_____
7.	FIREDEX WILDLAND/EMS GEAR	$200,000	Dollars	**X**	_____%	=	$_____	=	$_____
8.	FIREDEX USAR GEAR	$60,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROGH 8) – LOT 26 = $_____

_____
COMPANY NAME

LOT 27 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	GLOBE BUNKER GEAR	$1,700,000	Dollars	X	_____%	=	$_____	=	$_____
2.	GLOBE BOOTS	$1,191,000	Dollars	X	_____%	=	$_____	=	$_____
3.	GLOBE HOODS	$62,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROGH 3) – LOT 27 = $_____

LOT 28 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HAIX USA, STRUCTURAL BOOTS	$101,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 28 = $_____

_____
COMPANY NAME

LOT 29 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HALE CLASS 1 PRODUCTS, CATEGORY A	$30,000	Dollars	X	_____%	=	$_____	=	$_____
2.	HALE CLASS 1 PRODUCTS, CATEGORY B	$30,000	Dollars	X	_____%	=	$_____	=	$_____
3.	HALE CLASS 1 PRODUCTS, CATEGORY F	$240,000	Dollars	X	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINE 1) – LOT 29 = $_____

LOT 30 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HEX ARMOR, GLOVES	$101,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 30 = $_____

_____
COMPANY NAME

LOT 31 SEE BELOW FOR BRAND NAME ONLY OR EQUAL REQUIREMENTS

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	**HONEYWELL BUNKER GEAR –** BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED	$1,700,000	Dollars	**X**	%	=	$	=	$
2.	HONEYWELL BOOTS – BRAND NAME OR EQUAL	$191,000	Dollars	**X**	%	=	$	=	$_____
3.	HONEYWELL HELMETS – BRAND NAME OR EQUAL	$52,000	Dollars	**X**	%	=	$	=	$
4.	HONEYWELL RAE ACCESSORIES – BRAND NAME OR EQUAL	$50,000	Dollars	**X**	_____%	=	$_____	=	$_____
5.	HONEYWELL RAE HANDHELD METERS – BRAND NAME OR EQUAL	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
6.	HONEYWELL RAE REMOTE MONITORING SYSTEM GAS DETECTION EQUIPMENT – BRAND NAME OR EQUAL	$100,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
COMPANY NAME

LOT 31 – CONTINUATION

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
7.	HONEYWELL RAE REMOTE MONITORING SYSTEM GAS DETECTION PARTS – BRAND NAME OR EQUAL	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
8.	HONEYWELL RAE, PAPRS (POWER AIR PURIFICATION RESPIRATOR EQUIPMENT AND ACCESSORIES) – BRAND NAME OR EQUAL	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
9.	HONEYWELL RAE, PAPRS (POWER AIR PURIFICATION RESPIRATOR) PARTS – BRAND NAME OR EQUAL	$20,000		**X**	_____%	=	$_____	=	$_____

_____

Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 9) – LOT 31 = $_____

_____

LOT 32 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HOLMATRO RESCUE TOOLS	$100,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 32 = $_____

LOT 33 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HOMELAND SIX (H6 RADIO STRAP AND RADIO HOLSTER)	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 33 = $_____

_____
COMPANY NAME

LOT 34 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS	DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HURST RESCUE EQUIPMENT	$30,000	Dollars	X	_____%	= $_____	=	$_____
2.	HURST RESCUE PARTS	$30,000	Dollars	X	_____%	= $_____	=	$_____

ITEM	SERVICE	ESTIMATED ANNUAL USAGE	UNIT	X	UNIT PRICE HOURLY RATE		ANNUAL ESTIMATED BID
3.	FIELD LABOR	400	Hours	X	$_____/hour	=	_____
4.	TRIP CHARGE	200	Each	X	$_____/each	=	_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 4) – LOT 34 = $_____

_____
COMPANY NAME

LOT 35 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	HUSQVARNA EQUIPMENT	$60,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	HUSQVARNA PARTS	$20,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 35 = $_____

LOT 36 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	INNO TEX BUNKER GEAR	$1,700,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	INNO TEX GLOVES	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
3.	INNO TEX EMS GEAR	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
4.	INNO TEX HOODS	$62,000	Dollars	**X**	_____%	=	$_____	=	$_____
5.	INNO TEX RESCUE GEAR	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 5) – LOT 36 = $_____

_____
COMPANY NAME

LOT 37 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	KAPPLER (HAZMAT PPE)	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 37 = $_____

LOT 38 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	KEY FIRE HOSE	$400,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 38 = $_____

LOT 39 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	KOCHECK	$80,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 39 = $_____

_____
COMPANY NAME

LOT 40 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	LAKELAND BUNKER GEAR	$1,700,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	LAKELAND WILDLAND GEAR	$100,000	Dollars	**X**	_____%	=	$_____	=	$_____
3.	LAKELAND ACCESSORIES	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 3) – LOT 40 = $_____

_____
COMPANY NAME

LOT 41 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	LION BUNKER GEAR	$191,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	LION HELMETS	$52,000	Dollars	**X**	_____%	=	$_____	=	$_____
3.	LION GLOVES	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
4.	LION SUSPENDERS	$40,000	Dollars	**X**	_____%	=	$_____	=	$_____
5.	LION BOOTS	$191,000	Dollars	**X**	_____%	=	$_____	=	$_____
6.	LION RESCUE GEAR	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
7.	LION HOODS	$62,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 7) – LOT 41 = $_____

_____
COMPANY NAME

LOT 42 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	MAJESTIC HOODS	$62,000	Dollars	X	_____%	=	$_____	=	$_____
2.	MAJESTIC GLOVES	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 42 = $_____

LOT 43 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	MAKO COMPRESSOR AND FILL STATION EQUIPMENT	$150,000	Dollars	X	_____%	=	$_____	=	$_____
2.	MAKO COMPRESSOR AND FILL STATION PARTS	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 43 = $_____

_____
COMPANY NAME

LOT 44 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	MATEX HOSE	$400,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 44 = $_____

LOT 45 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	NATIONAL FOAMS	$200,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 45 = $_____

LOT 46 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	OCCUNOMIX	$20,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 45 = $_____

_____
COMPANY NAME

LOT 47 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	OTS (OCEAN TECHNOLOGY SYSTEMS)	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 47 = $_____

LOT 48 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	PACIFIC HELMETS	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 48 = $_____

LOT 49 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	PARATECH EQUIPMENT	$200,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 49 = $_____

_____
COMPANY NAME

LOT 50 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	PETZL	$200,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 50 = $_____

LOT 51 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	PHOENIX HELMETS	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 51 = $_____

LOT 52 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	PRO TECH GLOVES	$30,000	Dollars	X	_____%	=	$_____	=	$_____
2.	PRO TECH HOODS	$62,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 52 = $_____

_____
COMPANY NAME

LOT 53 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	RICOCHET BUNKER GEAR	$1,700,000	Dollars	X	_____%	=	$_____	=	$_____
2.	RICOCHET ACCESSORIES	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 53 = $_____

LOT 54 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	RINGER GLOVES	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 54 = $_____

LOT 55 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SEEK THERMAL IMAGING	$50,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 55 = $_____

_____
COMPANY NAME

LOT 56 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SCHUTTE & KOERTING (Turbo Draft Fire Eductor)	$40,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 56 = $_____

LOT 57 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SCOTT SAFETY, 3M RESPIRATORY (NON-NFPA)	$150,000	Dollars	X	_____%	=	$_____	=	$_____
2.	SCOTT SAFETY, 3M SCBA (NFPA)	$200,000	Dollars	X	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 57 = $_____

_____
COMPANY NAME

LOT 58 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SHELBY	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	SHELBY EXTRACTION GLOVES	$30,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 58 = $_____

LOT 59 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SILENT PARTNER TECHNOLOGIES, RFID TAGS	$200,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 59 = $_____

_____
COMPANY NAME

LOT 60 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	STREAM LIGHT	$30,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 60 = $_____

LOT 61 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	STIHL EQUIPMENT	$80,000	Dollars	X	_____%	=	$_____	=	$_____
2.	STIHL PARTS	$30,000	Dollars	X	_____%	=	$_____	=	$_____

ITEM	SERVICE	ESTIMATED ANNUAL USAGE	UNIT	X	UNIT PRICE HOURLY RATE			=	ANNUAL ESTIMATED BID
3.	SHOP LABOR	600	Hours	X	$_____/hour			=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 3) – LOT 61 = $_____

_____
COMPANY NAME

LOT 62 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT OR PARTS		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	SUPERVAC EQUIPMENT	$80,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	SUPERVAC PARTS	$10,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 62 = $_____

LOT 63 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	TASK FORCE TIPS	$80,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINE 1) – LOT 63 = $_____

_____
COMPANY NAME

LOT 64 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	THERMO SCIENTIFIC, RADIATION DETECTION	$60,000	Dollars	**X**	_____%	=	$_____	=	$_____
2.	THERMO SCIENTIFIC, PORTABLE OPTICAL ANALYSIS	$40,000	Dollars	**X**	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 64 = $_____

_____
COMPANY NAME

LOT 65 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	VERIDIAN BUNKER GEAR	$1,700,000	Dollars	X	_____%	=	$_____	=	$_____
2.	VERIDIAN TECH RESCUE GEAR	$30,000	Dollars	X	_____%	=	$_____	=	$_____
3.	VERIDIAN WILDLAND GEAR	$100,000	Dollars	X	_____%	=	$_____	=	$_____
4.	VERIDIAN GLOVES	$30,000	Dollars	X	_____%	=	$_____	=	$_____
5.	VERIDIAN HOODS	$62,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 5) – LOT 65 = $_____

LOT 66 BRAND NAME OR EQUAL

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT	X	PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT	=	TOTAL ESTIMATED ANNUAL BID
1.	VIKING BUNKER GEAR	$1,700,000	Dollars	X	_____%	=	$_____	=	$_____
2.	VIKING HOODS	$40,000	Dollars	X	_____%	=	$_____	=	$_____

_____
Manufacturer Name

TOTAL ESTIMATED BID (LINES 1 THROUGH 2) – LOT 66 = $_____

_____
COMPANY NAME

LOT 67 BRAND NAME ONLY, NO SUBSTITUTIONS ALLOWED

ITEM NO.	MANUFACTURER	ESTIMATED ANNUAL USAGE	UNIT		PERCENTAGE DISCOUNT FOR EQUIPMENT		DISCOUNTED DOLLAR AMOUNT		TOTAL ESTIMATED ANNUAL BID
1.	WHELEN PRODUCTS	$80,000	Dollars	X	_____%	=	$_____	=	$_____

TOTAL ESTIMATED BID (LINE 1) – LOT 67 = $_____

_____
COMPANY NAME

Indicate if items are to be delivered:
via common carrier* ____ or Owned/Hired Vehicle ____

*If delivery will occur via common carrier, insurance requirements are not applicable. If delivery will occur via owned or hired vehicles, insurance requirements are applicable.

IMPORTANT NOTE: When completing your bid, do not attach any forms which may contain terms and conditions that conflict with those listed in the County's bid documents(s). Inclusion of additional terms and conditions such as those which may be on your company's standard forms shall result in your bid being declared non-responsive as these changes will be considered a counteroffer to the County's bid.

Delivery: Varies per lot after Receipt of Order (ARO) per Special Terms and Conditions.

Inquiries regarding this Invitation for Bids may be directed to Melisa Vergara, Contracting Agent, at Melisa.Vergara@ocfl.net

BID RESPONSE FORM - CONTINUED
THE FOLLOWING SECTION MUST BE COMPLETED BY ALL BIDDERS:

Company Name: _____

NOTE: COMPANY NAME MUST MATCH LEGAL NAME ASSIGNED TO TIN NUMBER. CURRENT W9 MUST BE SUBMITTED WITH BID.

TIN#: _____ D-U-N-S® # _____

_____

(Street No. or P.O. Box Number) (Street Name) (City)

_____

(County) (State) (Zip Code)

Contact Person: _____

Phone Number: _____ Fax Number: _____

Email Address: _____

EMERGENCY CONTACT

Emergency Contact Person: _____

Telephone Number: _____ Cell Phone Number: _____

Residence Telephone Number: _____ Email: _____

ACKNOWLEDGEMENT OF ADDENDA

The Bidder shall acknowledge receipt of any addenda issued to this solicitation by completing the blocks below or by completion of the applicable information on the addendum and returning it not later than the date and time for receipt of the bid. Failure to acknowledge an addendum that has a material impact on this solicitation may negatively impact the responsiveness of your bid. Material impacts include but are not limited to changes to specifications, scope of work/services, delivery time, performance period, quantities, bonds, letters of credit, insurance, or qualifications.

Addendum No._____, Date_____ Addendum No._____, Date_____

Addendum No._____, Date_____ Addendum No._____, Date_____

AUTHORIZED SIGNATORIES/NEGOTIATORS

The Bidder represents that the following **principals** are authorized to sign bids, negotiate and/or sign contracts and related documents to which the bidder will be duly bound. Principal is defined as an employee, officer or other technical or professional in a position capable of substantially influencing the development or outcome of an activity required to perform the covered transaction.

Name	Title	Telephone Number/Email

(Signature) (Date)

(Title)

(Name of Business)

The Bidder shall complete and submit the following information with the bid:

Type of Organization

____ Sole Proprietorship ____ Partnership ____ Non-Profit

____ Joint Venture* ____ Corporation

State of Incorporation: _____

Principal Place of Business (Florida Statute Chapter 607): _____
City/County/State

THE PRINCIPAL PLACE OF BUSINESS SHALL BE THE ADDRESS OF THE BIDDER'S PRINCIPAL OFFICE AS IDENTIFIED BY THE FLORIDA DIVISION OF CORPORATIONS.

Federal I.D. number is: _____

* *Joint venture firms must complete and submit with their Bid Response the form titled "Information for Determining Joint Venture Eligibility", and a copy of the formal agreement between all joint venture parties. This joint venture agreement must indicate the parties' respective roles, responsibilities and levels of participation for the project.* ***If proposing as a Joint Venture, the Joint Venture shall obtain and maintain all contractually required insurance in the name of the Joint Venture as required by the Contract****.* ***Individual insurance in the name of the parties to the Joint venture will not be accepted.*** *Failure to timely submit the required form along with an attached written copy of the joint venture agreement may result in disqualification of your Bid Response*

REFERENCE DOCUMENTATION FORM

List at least three (3) clients during the past ten (10) years for which you provided a comparable amount of goods or services substantially similar to those specified in the solicitation in the spaces provided below. Provide the Company name, contact person, address, email address, telephone number, and date services were performed, as described.

1. Company Name: _____

   Owner's Name: _____

   Description of goods or services provided: _____

   _____

   Contract Amount: _____

   Start and End Date of Contract: _____

   Contact Person: _____

   Address: _____

   Telephone Number: _____

   Email Address: _____

2. Company Name: _____

   Owner's Name: _____

   Description of goods or services provided: _____

   _____

   Contract Amount: _____

   Start and End Date of Contract: _____

   Contact Person: _____

   Address: _____

   Telephone Number: _____

   Email Address: _____

3. Company Name: _____

Owner's Name: _____

Description of goods or services provided: _____

_____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

_____

Telephone Number: _____

Email Address: _____

4. Company Name: _____

Owner's Name: _____

Description of goods or services provided: _____

_____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

_____

Telephone Number: _____

Email Address: _____

5. Company Name: _____

Owner's Name: _____

Description of goods or services provided: _____

_____

Contract Amount: _____

Start and End Date of Contract: _____

Contact Person: _____

Address: _____

_____

Telephone Number: _____

Email Address: _____

DRUG-FREE WORKPLACE FORM

The undersigned Bidder, in accordance with Florida Statute 287.087 hereby certifies that _____ does:
Name of Business

1. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.

2. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, employee assistance programs and the penalties that may be imposed upon employees for drug abuse violations.

3. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in Paragraph 1.

4. In the statement specified in Paragraph 1, notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of Florida Statute 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.

5. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.

6. Make a good faith effort to continue to maintain a drug-free workplace through implementation of Paragraphs 1 thru 5.

As the person authorized to sign this statement, I certify that this firm complies fully with above requirements.

_____
Bidder's Signature

_____
Date

SCHEDULE OF SUBCONTRACTING, IFB NO. Y22-1053-MV

As specified in the General Terms and Conditions and in the Special Terms and Conditions, bidders are to present the details of subcontractor participation.

Name Of Subcontractor	Address	Type of Work to be Performed	Percent and dollar amount of Contract Amount to be Subcontracted

Company Name: _____

CONFLICT/NON-CONFLICT OF INTEREST STATEMENT

CHECK ONE

[ ] To the best of our knowledge, the undersigned bidder has no potential conflict of interest due to any other clients, contracts, or property interest for this project.

OR

[ ] The undersigned bidder, by attachment to this form, submits information which may be a potential conflict of interest due to other clients, contracts, or property interest for this project.

LITIGATION STATEMENT

CHECK ONE

[ ] The undersigned bidder has had no litigation and/or judgments entered against it by any local, state or federal entity and has had no litigation and/or judgments entered against such entities during the past ten (10) years.

[ ] The undersigned bidder, **BY ATTACHMENT TO THIS FORM**, submits a summary and disposition of individual cases of litigation and/or judgments entered by or against any local, state or federal entity, by any state or federal court, during the past ten (10) years.

_____
COMPANY NAME

_____
AUTHORIZED SIGNATURE

_____
NAME (PRINT OR TYPE)

_____
TITLE

Failure to check the appropriate blocks above may result in disqualification of your bid. Likewise, failure to provide documentation of a possible conflict of interest, or a summary of past litigation and/or judgments, may result in disqualification of your bid.

E VERIFICATION CERTIFICATION

Contract No.Y22-1053-MV

NAME OF CONTRACTOR: _____ (referred to herein as "Contractor")

ADDRESS OF CONTRACTOR:

_____

_____

The undersigned does hereby certify that the above named contractor:

1. Is, or will be, registered with and using the E-Verify system prior to execution of the contract with Orange County; or
2. Is, or will be, registered with the E-Verify system prior to execution of the contract with Orange County, but does not have any employees and does not intend to hire any new employees during the period of time that the contractor will be providing services under the contract; or
3. Is, or will be, registered with the E-Verify system prior to execution of the contract with Orange County, but employs individuals who were hired prior to the commencement of providing labor on the contract and does not intend to hire any new employees during the period of time that the contractor will be providing labor under the contract.

The undersigned acknowledges the use of the E-Verify system for newly hired employees is an ongoing obligation for so long as the contractor provides labor under the contract and that the workforce eligibility of all newly hired employees will be properly verified using the E-Verify system.

In accordance with Section 837.06, Florida Statutes, Contractor acknowledges that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duties shall be guilty of a misdemeanor in the second degree, punishable as provided in Section 775.082 or Section 775.083, Florida Statutes.

AUTHORIZED SIGNATURE: _____

NAME: _____

TITLE: _____

DATE: _____

RELATIONSHIP DISCLOSURE FORM
FOR USE WITH PROCUREMENT ITEMS, EXCEPT THOSE WHERE THE COUNTY IS THE PRINCIPAL OR PRIMARY BIDDER

For procurement items that will come before the Board of County Commissioners for final approval, this form shall be completed by the Bidder and shall be submitted to the Procurement Division by the Bidder.

In the event any information provided on this form should change, the Bidder must file an amended form on or before the date the item is considered by the appropriate board or body.

Part I

INFORMATION ON BIDDER:

Legal Name of Bidder:

_____

Business Address (Street/P.O. Box, City and Zip Code):

_____

Business Phone: ( )_____

Facsimile: ( )_____

INFORMATION ON BIDDER'S AUTHORIZED AGENT, IF APPLICABLE:
(Agent Authorization Form also required to be attached)

Name of Bidder's Authorized Agent:

_____

Business Address (Street/P.O. Box, City and Zip Code):

_____

_____

Business Phone: ( )_____

Facsimile: ( )_____

Part II

IS THE BIDDER A RELATIVE OF THE MAYOR OR ANY MEMBER OF THE BCC?

____ YES ____ NO

IS THE MAYOR OR ANY MEMBER OF THE BCC THE BIDDER'S EMPLOYEE?

____ YES ____ NO

IS THE BIDDER OR ANY PERSON WITH A DIRECT BENEFICIAL INTEREST IN THE OUTCOME OF THIS MATTER A BUSINESS ASSOCIATE OF THE MAYOR OR ANY MEMBER OF THE BCC?

____ YES ____ NO

If you responded "YES" to any of the above questions, please state with whom and explain the relationship.

_____

_____

_____

(Use additional sheets of paper if necessary)

Part III

ORIGINAL SIGNATURE AND NOTARIZATION REQUIRED

I hereby certify that information provided in this relationship disclosure form is true and correct based on my knowledge and belief. If any of this information changes, I further acknowledge and agree to amend this relationship disclosure form prior to any meeting at which the above-referenced project is scheduled to be heard. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida Statutes.

_____ _____

Signature of Bidder Date

Printed Name and Title of Person completing this form:

_____

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of ☐ physical presence, or ☐ online notarization, this _____ day of _____, 20__, by _____ [NAME OF PERSON], as _____ [TYPE OF AUTHORITY,… e.g. officer, trustee, etc.)] for _____[NAME OF PARTY ON BEHALF OF WHOM INSTRUMENT WAS EXECUTED].

☐ Personally Known; OR
☐ Produced Identification. Type of identification produced:_____.
[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

_____
Notary Public
My Commission Expires:

_____
(Printed, typed or stamped commissioned name of Notary Public)

FREQUENTLY ASKED QUESTIONS (FAQ)
ABOUT THE
RELATIONSHIP DISCLOSURE FORM
Updated 6-28-11

WHAT IS THE RELATIONSHIP DISCLOSURE FORM?
The Relationship Disclosure Form (form OC CE 2D and form OC CE 2P) is a form created pursuant to the County's Local Code of Ethics, codified at Article XIII of Chapter 2 of the Orange County Code, to ensure that all development-related items and procurement items presented to or filed with the County include information as to the relationship, if any, between the applicant and the County Mayor or any member of the Board of County Commissioners (BCC). The form will be a part of the backup information for the applicant's item.

WHY ARE THERE TWO RELATIONSHIP DISCLOSURE FORMS?
Form OC CE 2D is used only for development-related items, and form OC CE 2P is used only for procurement-related items. The applicant needs to complete and file the form that is applicable to his/her case.

WHO NEEDS TO FILE THE RELATIONSHIP DISCLOSURE FORM?
Form OC CE 2D should be completed and filed by the owner of record, contract purchaser, or authorized agent. Form OC CE 2P should be completed and filed by the bidder, offeror, quoter, or respondent, and, if applicable, their authorized agent. In all cases, the person completing the form must sign the form and warrant that the information provided on the form is true and correct.

WHAT INFORMATION NEEDS TO BE DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM?
The relationship disclosure form needs to disclose pertinent background information about the applicant and the relationship, if any, between, on the one hand, the applicant and, if applicable, any person involved with the item, and on the other hand, the Mayor or any member of the BCC.

In particular, the applicant needs to disclose whether any of the following relationships exist: (1) the applicant is a business associate of the Mayor or any member of the BCC; (2) any person involved with the approval of the item has a beneficial interest in the outcome of the matter *and* is a business associate of the Mayor or any member of the BCC; (3) the applicant is a relative of the Mayor or any member of the BCC; or (4) the Mayor or any member of the BCC is an employee of the applicant. (See Section 2-454, Orange County Code.)

HOW ARE THE KEY RELEVANT TERMS DEFINED?
Applicant means, for purposes of a development-related project, the owner, and, if applicable, the contract purchaser or owner's authorized agent. Applicant means, for purposes of a procurement item, the bidder, offeror, quoter, respondent, and, if applicable, the authorized agent of the bidder, offeror, quoter, or respondent.

Business associate means any person or entity engaged in or carrying on a business enterprise with a public officer, public employee, or candidate as a partner, joint venture, corporate shareholder where the shares of such corporation are not listed on any national or regional stock exchange, or co-owner of property. In addition, the term includes any person or entity engaged in or carrying on a business enterprise, or otherwise engaging in common investment, with a public officer, public employee, or candidate as a partner, member, shareholder, owner, co-owner, joint venture partner, or other investor, whether directly or indirectly, whether

through a Business Entity or through interlocking Parent Entities, Subsidiary Entities, or other business or investment scheme, structure, or venture of any nature. (See Section 112.312(4), Florida Statutes, and Section 2-452(b), Orange County Code.)

Employee means any person who receives remuneration from an employer for the performance of any work or service while engaged in any employment under any appointment or contract for hire or apprenticeship, express or implied, oral or written, whether lawfully or unlawfully employed, and includes, but is not limited to, aliens and minors. (See Section 440.02(15), Florida Statutes.)

Relative means an individual who is related to a public officer or employee as father, mother, son, daughter, brother, sister, uncle, aunt, first cousin, nephew, niece, husband, wife, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half-brother, half-sister, grandparent, great grandparent, grandchild, great grandchild, step grandparent, step great grandparent, step grandchild, step great grandchild, person who is engaged to be married to the public officer or employee or who otherwise holds himself or herself out as or is generally known as the person whom the public officer or employee intends to marry or with whom the public officer or employee intends to form a household, or any other natural person having the same legal residence as the public officer or employee. (See Section 112.312(21), Florida Statutes.)

DOES THE RELATIONSHIP DISCLOSURE FORM NEED TO BE UPDATED IF INFORMATION CHANGES?

Yes. It remains a continuing obligation of the applicant to update this form whenever any of the information provided on the initial form changes.

WHERE DO THE RELATIONSHIP DISCLOSURE FORM AND ANY SUBSEQUENT UPDATES NEED TO BE FILED?

For a development-related item, the Relationship Disclosure Form and any update need to be filed with the County Department or County Division where the applicant filed the application. For a procurement item, the Relationship Disclosure Form and any update need to be filed with the Procurement Division.

WHEN DO THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES NEED TO BE FILED?

In most cases, the initial form needs to be filed when the applicant files the initial development-related project application or initial procurement-related forms. However, with respect to a procurement item, a response to a bid will not be deemed unresponsive if this form is not included in the initial packet submitted to the Procurement Division.

If changes are made after the initial filing, the final, cumulative Relationship Disclosure Form needs to be filed with the appropriate County Department or County Division processing the application not less than seven (7) days prior to the scheduled BCC agenda date so that it may be incorporated into the BCC agenda packet. When the
matter is a discussion agenda item or is the subject of a public hearing, and an update has not been made at least 7 days prior to BCC meeting date or is not included in the BCC agenda packet, the applicant is obligated to verbally present such update to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

WHO WILL REVIEW THE INFORMATION DISCLOSED ON THE RELATIONSHIP DISCLOSURE FORM AND ANY UPDATES?

The information disclosed on this form and any updates will be a public record as defined by Chapter 119, Florida Statutes, and may therefore be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This form and any updates will accompany the information for the applicant's project or item.

However, for development-related items, if an applicant discloses the existence of one or more of the relationships described above and the matter would normally receive final consideration by the Concurrency Review Committee or the Development Review Committee, the matter will be directed to the BCC for final consideration and action following committee review.

CONCLUSION:

We hope you find this FAQ useful to your understanding of the Relationship Disclosure Form. Please be informed that if the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance or law governing relationship disclosures, the ordinance or law controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to an applicant or any other outside party. Accordingly, if the applicant or an outside party has any questions after reading this FAQ, he/she is encouraged to contact his/her own legal counsel.

ORANGE COUNTY SPECIFIC PROJECT EXPENDITURE REPORT

This lobbying expenditure form shall be completed in full and filed with all application submittals. This form shall remain cumulative and shall be filed with the department processing your application. Forms signed by a principal's authorized agent shall include an executed Agent Authorization Form.

This is the initial Form: _____
This is a Subsequent Form: _____

Part I

Please complete all of the following:

Name and Address of Principal (legal name of entity or owner per Orange County tax rolls):

Name and Address of Principal's Authorized Agent, if applicable: _____

List the name and address of all lobbyists, Contractors, contractors, subcontractors, individuals or business entities who will assist with obtaining approval for this project. (Additional forms may be used as necessary.)

1. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes ___ or No___
2. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes or No
3. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes or No
4. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes ___ or No___
5. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes ___ or No___
6. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes ___ or No___
7. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes or No
8. Name and address of individual or business entity:_____
   Are they registered Lobbyist? Yes or No

Part II

Expenditures:

For this report, an "expenditure" means money or anything of value given by the principal and/or his/her lobbyist for the purpose of lobbying, as defined in section 2-351, Orange County Code. This may include public relations expenditures including, but not limited to, petitions, fliers, purchase of media time, cost of print and distribution of publications. However, the term "expenditure" **does not** include:

- Contributions or expenditures reported pursuant to chapter 106, Florida Statutes;
- Federal election law, campaign-related personal services provided without compensation by individuals volunteering their time;
- Any other contribution or expenditure made by or to a political party;
- Any other contribution or expenditure made by an organization that is exempt from taxation under 26 U.S.C. s. 527 or s. 501(c)(4), in accordance with s.112.3215, Florida Statutes; and/or
- Professional fees paid to registered lobbyists associated with the project or item.

The following is a complete list of all lobbying expenditures and activities (including those of lobbyists, contractors, Contractors, etc.) incurred by the principal or his/her authorized agent and expended in connection with the above-referenced project or issue. **You need not include de minimus costs (under $50) for producing or reproducing graphics, aerial photographs, photocopies, surveys, studies or other documents related to this project.**

Date of Expenditure	Name of Party Incurring Expenditure	Description of Activity	Amount Paid
		TOTAL EXPENDED THIS REPORT	$

Part III

Original signature and notarization required

I hereby certify that information provided in this specific project expenditure report is true and correct based on my knowledge and belief. I acknowledge and agree to comply with the requirement of section 2-354, of the Orange County code, to amend this specific project expenditure report for any additional expenditure(s) incurred relating to this project prior to the scheduled Board of County Commissioner meeting. I further acknowledge and agree that failure to comply with these requirements to file the specific expenditure report and all associated amendments may result in the delay of approval by the Board of County Commissioners for my project or item, any associated costs for which I shall be held responsible. In accordance with s. 837.06, Florida Statutes, I understand and acknowledge that whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his or her official duty shall be guilty of a misdemeanor in the second degree, punishable as provided in s. 775.082 or s. 775.083, Florida Statutes.

_____ _____

Date Signature of ⌂ Principal or ⌂ Principal's Authorized Agent
(check appropriate box)

Printed Name and Title of Person completing this form:

_____

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of ☐ physical presence, or ☐ online notarization, this _____ day of _____, 20__, by _____ [NAME OF PERSON], as _____ [TYPE OF AUTHORITY,… e.g. officer, trustee, etc.)] for _____[NAME OF PARTY ON BEHALF OF WHOM INSTRUMENT WAS EXECUTED].

☐ Personally Known; OR
☐ Produced Identification. Type of identification produced:_____.
[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

_____
Notary Public
My Commission Expires:

_____
(Printed, typed or stamped commissioned name of Notary Public)

FREQUENTLY ASKED QUESTIONS (FAQ)
ABOUT THE
SPECIFIC PROJECT EXPENDITURE REPORT
Updated 3-1-11

WHAT IS A SPECIFIC PROJECT EXPENDITURE REPORT (SPR)?

A Specific Project Expenditure Report (SPR) is a report required under Section 2-354(b) of the Orange County Lobbying Ordinance, codified at Article X of Chapter 2 of the Orange County Code, reflecting all lobbying expenditures incurred by a principal and their authorized agent(s) and the principal's lobbyist(s), contractor(s), subcontractor(s), and Contractor(s), if applicable, for certain projects or issues that will ultimately be decided by the Board of County Commissioners (BCC).

Matters specifically exempt from the SPR requirement are ministerial items, resolutions, agreements in settlement of litigation matters in which the County is a party, ordinances initiated by County staff, and some procurement items, as more fully described in 2.20 of the Administrative Regulations.

Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying need not be disclosed on this form. (See Section 2-354(b), Orange County Code.)

WHO NEEDS TO FILE THE SPR?

The principal or his/her authorized agent needs to complete and sign the SPR and warrant that the information provided on the SPR is true and correct.

A principal that is a governmental entity does not need to file an SPR.

HOW ARE THE KEY RELEVANT TERMS DEFINED?

Expenditure means "a payment, distribution, loan, advance, reimbursement, deposit, or anything of value made by a lobbyist or principal for the purpose of lobbying. This may include public relations expenditures (including but not limited to petitions, flyers, purchase of media time, cost of print and distribution of publications) but does not include contributions or expenditures reported pursuant to Chapter 106, Florida Statutes, or federal election law, campaign-related personal services provided without compensation by individuals volunteering their time, any other contribution or expenditure made by or to a political party, or any other contribution or expenditure made by an organization that is exempt from taxation under 26 U.S.C. s. 527 or s. 501(c)(4)." (See Section 112.3215, Florida Statutes.) Professional fees paid by the principal to his/her lobbyist for the purpose of lobbying are not deemed to be "expenditures." (See Section 2-354, Orange County Code.)

Lobbying means seeking "to encourage the approval, disapproval, adoption, repeal, rescission, passage, defeat or modification of any ordinance, resolution, agreement, development permit, other type of permit, franchise, vendor, Contractor, contractor, recommendation, decision or other foreseeable action of the [BCC]," and "include[s] all communications, regardless of whether initiated by the lobbyist or by the person being lobbied, and regardless of whether oral, written or electronic." (See Section 2-351, Orange County Code.) Furthermore, *lobbying* means communicating "directly with the County Mayor, with any other member of the [BCC], or with any member of a procurement committee." (See Section 2-351, Orange County Code.) *Lobbying* also

means communicating "indirectly with the County Mayor or any other member of the [BCC]" by communicating with any staff member of the Mayor or any member of the BCC, the county administrator, any deputy or assistant county administrator, the county attorney, any county department director, or any county division manager. (See Section 2-351, Orange County Code.) *Lobbying* does not include the act of appearing before a Sunshine Committee, such as the Development Review Committee or the Roadway Agreement Committee other than the BCC.

Principal means "the person, partnership, joint venture, trust, association, corporation, governmental entity or other entity which has contracted for, employed, retained, or otherwise engaged the services of a lobbyist." *Principal* may also include a person, partnership, joint venture, trust, association, corporation, limited liability corporation, or other entity where it or its employees do not qualify as a lobbyist under the definition set forth in Section 2-351 of the Orange County Code but do perform lobbying activities on behalf of a business in which it has a personal interest.

DOES THE SPR NEED TO BE UPDATED IF INFORMATION CHANGES?
Yes. It remains a continuing obligation of the principal or his/her authorized agent to update the SPR whenever any of the information provided on the initial form changes.

WHERE DO THE SPR AND ANY UPDATES NEED TO BE FILED?
The SPR needs to be filed with the County Department or County Division processing the application or matter. If and when an additional expenditure is incurred subsequent to the initial filing of the SPR, an amended SPR needs to be filed with the County Department or County Division where the original application, including the initial SPR, was filed.

WHEN DO THE SPR AND ANY UPDATES NEED TO BE FILED?
In most cases, the initial SPR needs to be filed with the other application forms. The SPR and any update must be filed with the appropriate County Department or County Division not less than seven (7) days prior to the BCC hearing date so that they may be incorporated into the BCC agenda packet. (See Section 2-354(b), Orange County Code.) When the matter is a discussion agenda item or is the subject of a public hearing, and any additional expenditure occurs less than 7 days prior to BCC meeting date or updated information is not included in the BCC agenda packet, the principal or his/her authorized agent is obligated to verbally present the updated information to the BCC when the agenda item is heard or the public hearing is held. When the matter is a consent agenda item and an update has not been made at least 7 days prior to the BCC meeting or the update is not included in the BCC agenda packet, the item will be pulled from the consent agenda to be considered at a future meeting.

WHO WILL BE MADE AWARE OF THE INFORMATION DISCLOSED ON THE SPR AND ANY UPDATES?
The information disclosed on the SPR and any updates will be a public record as defined by Chapter 119, Florida Statutes, and therefore may be inspected by any interested person. Also, the information will be made available to the Mayor and the BCC members. This information will accompany the other information for the principal's project or item.

CONCLUSION:
We hope you find this FAQ useful to your understanding of the SPR. Please be informed that in the event of a conflict or inconsistency between this FAQ and the requirements of the applicable ordinance governing specific project expenditure reports, the ordinance controls.

Also, please be informed that the County Attorney's Office is not permitted to render legal advice to a principal, his/her authorized agent, or any other outside party. Accordingly, if after reading this FAQ the principal, his/her authorized agent or an outside party has any questions, he/she is encouraged to contact his/her own legal counsel.

AGENT AUTHORIZATION FORM

I/We, (Print Bidder name) _____, Do hereby authorize (print agent's name), _____, to act as my/our agent to execute any petitions or other documents necessary to affect the CONTRACT approval PROCESS more specifically described as follows, (IFB NUMBER AND TITLE)_____, and to appear on my/our behalf before any administrative or legislative body in the county considering this CONTRACT and to act in all respects as our agent in matters pertaining TO THIS CONTRACT.

_____ _____

Signature of Bidder Date

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of ☐ physical presence, or ☐ online notarization, this _____ day of _____, 20__, by _____ [NAME OF PERSON], as _____ [TYPE OF AUTHORITY,… e.g. officer, trustee, etc.)] for _____[NAME OF PARTY ON BEHALF OF WHOM INSTRUMENT WAS EXECUTED].

☐ Personally Known; OR
☐ Produced Identification. Type of identification produced:_____.
[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

_____
Notary Public
My Commission Expires:

_____
(Printed, typed or stamped commissioned name of Notary Public)

LEASED EMPLOYEE AFFIDAVIT

I affirm that an employee leasing company provides my workers' compensation coverage. I further understand that my contract with the employee leasing company limits my workers' compensation coverage to enrolled worksite employees only. My leasing arrangement does not cover un-enrolled worksite employees, independent contractors, uninsured sub-contractors or casual labor exposure.

I hereby certify that 100% of my workers are covered as worksite employees with the employee leasing company. I certify that I do not hire any casual or uninsured labor outside the employee leasing arrangement. I agree to notify the County in the event that I have any workers not covered by the employee leasing workers' compensation policy. In the event that I have any workers not subject to the employee leasing arrangement, I agree to obtain a separate workers' compensation policy to cover these workers. I further agree to provide the County with a certificate of insurance providing proof of workers' compensation coverage prior to these workers entering any County jobsite.

I further agree to notify the County if my employee leasing arrangement terminates with the employee leasing company and I understand that I am required to furnish proof of replacement workers' compensation coverage prior to the termination of the employee leasing arrangement.

I certify that I have workers' compensation coverage for all of my workers through the employee leasing arrangement specified below:

Name of Employee Leasing Company: _____

Workers' Compensation Carrier: _____

A.M. Best Rating of Carrier: _____

Inception Date of Leasing Arrangement: _____

I further agree to notify the County in the event that I switch employee-leasing companies. I recognize that I have an obligation to supply an updated workers' compensation certificate to the County that documents the change of carrier.

Name of Contractor: _____

Signature of Owner/Officer: _____

Title: _____ Date: _____

INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY

If the bidder is submitting as a joint venture, please be advised that this form MUST be completed and the **REQUESTED** written joint-venture agreement **MUST** be attached and submitted with this form.

HOWEVER, IF THE BIDDER IS NOT A JOINT VENTURE, CHECK THE FOLLOWING BLOCK: ( ) NOT APPLICABLE

1. Name of joint venture: _____

2. Address of joint venture: _____

3. Phone number of joint venture: _____

4. Identify the firms which comprise the joint venture:_____

_____

_____

5. Describe the role of the MWBE / Labor Surplus Area(LSA) Firm (if applicable) in the joint venture:_____

_____

_____

6. Provide a copy of the joint venture's written contractual agreement.

7. What is the claimed percentage of ownership and identify any MWBE/LSA partners (if applicable)?

_____

_____

INFORMATION FOR DETERMINING JOINT VENTURE ELIGIBILITY – PAGE 2

8. Ownership of joint venture: (This need not be filled in if described in the joint venture agreement provided by question 6.)

   (a) Profit and loss sharing:

   _____

   _____

   (b) Capital contributions, including equipment:

   _____

   _____

   (c) Other applicable ownership interests:

   _____

9. Control of and participation in this contract. Identify by name, race, sex, and "firm" those individuals (and their titles) who are responsible for day-to-day management and policy decision making, including, but not limited to, those with prime responsibility for:

   (a) Financial decisions:_____

   (b) Management decisions, such as:

   (1) Estimating:

   _____

   _____

   _____

   (2) Marketing and sales:

   _____

   _____

   _____

   (3) Hiring and firing of management personnel:

   _____

   _____

   _____

(4) Purchasing of major items or supplies:

_____

_____

_____

(c) Supervision of field operations:

_____

_____

_____

NOTE: If, after filing this form and before the completion of the joint venture's work on the subject contract, there is any significant change in the information submitted, the joint venture must inform the County in writing.

* **Joint venture must be properly registered with the Florida Division of Corporations before the contract award and the name of the Joint Venture must be the same name used in the Bid Response.**

AFFIDAVIT

"The undersigned swear or affirm that the foregoing statements are correct and include all material information necessary to identify and explain the terms and operation of our joint venture and the intended participation by each joint venturer in the undertaking. Further, the undersigned covenant and agree to provide to the County current, complete and accurate information regarding actual joint venture work and the payment therefore and any proposed changes in any of the joint venture. Also, permit authorized representatives of the County to audit and examine records of the joint venture. Any material misrepresentation will be grounds for terminating any contract which may be awarded and for initiating action under Federal or State laws concerning false statements."

Name of Firm: _____ Name of Firm: _____

Signature: _____ Signature: _____

Name: _____ Name: _____

Title: _____ Title: _____

Date: _____ Date: _____

Date _____
State of _____
County of _____

AFFIDAVIT

STATE OF FLORIDA)
) ss:
COUNTY OF _____)

The foregoing instrument was acknowledged before me by means of ☐ physical presence, or ☐ online notarization, this _____ day of _____, 20__, by _____ [NAME OF PERSON], as _____ [TYPE OF AUTHORITY,… e.g. officer, trustee, etc.)] for _____[NAME OF PARTY ON BEHALF OF WHOM INSTRUMENT WAS EXECUTED].

☐ Personally Known; OR

☐ Produced Identification. Type of identification produced:_____.

[CHECK APPLICABLE BOX TO SATISFY IDENTIFICATION REQUIREMENT OF FLA. STAT. §117.05]

_____

Notary Public

My Commission Expires:

_____

(Printed, typed or stamped commissioned name of Notary Public)

CONTRACT NO. Y22-1053-MV
FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT

This contract is not valid unless bilaterally executed. Subject to mutual agreement Orange County, Florida, hereby enters into a contract subject to the following:

1. Ordering against Contract:

   A. Unless otherwise specified in the Invitation for Bids, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for deliver.

   B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners or other funding source as specified in the terms and conditions.

2. Taxes:

   The County has the following tax exemption certificates assigned.

   A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;

   B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

3. Invoicing:

   A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

   Orange County Fire Rescue Department
   Financial Services Division
   P.O. Box 8579
   Winter Park, FL 32793
   Phone 407-836-9871

   B. Invoices against this contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bids.

4. Counterpart (1):
Bidder's Irrevocable Offer and Acceptance

A. The Bidder hereby submits an irrevocable offer in response to **Invitation for Bids No. Y22-1053-MV, FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT - Term Contract**, subject to all general terms and conditions and special terms and conditions therein without exception.

B. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.

C. Debarment, Suspension, Ineligibility and Voluntary Exclusion
By executing Counterpart (1) the Bidder affirms that it is in compliance with the requirements of 2 C.F.R. Part 180 and that neither it, its principals, nor its subcontractors are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

_____
(COMPANY NAME)

BY: _____ (Authorized Signatory

_____ (Name)

_____ (Title)

DATE: _____

NOTICES: _____ (Address)

_____ (Address)

_____ (City, State Zip)

_____ (Phone)

_____ (Email)

5. Counterparts. This Agreement may be executed in two identical counterparts, all of which shall be considered one and the same agreement and shall become effective when both counterparts have been signed by each party and delivered to the other party.

Counterpart (1) shall be executed by the bidder and included in the sealed bid response.

Counterpart (2) may be executed by the County Procurement Division to formalize Acceptance of Bidders Offer and Contract Award.

6. Counterpart (2):
Orange County's Acceptance of Bidder's Offer and Contract Award

A. The County's acceptance of the Bidder's offer in response to our **Invitation for Bids No. Y22-1053-MV, FIRE RESCUE HAZMAT SUPPLIES AND EQUIPMENT - Term Contract**.

B. This contract is effective **EFFECTIVE DATE,** and shall remain in effect through **EXPIRATION DATE.**

C. The estimated contract award for the initial term of the contract is

$_____

D. This is a term contract for the time period specified in the referenced Invitation for Bids, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Invitation for Bids. The bidder is granted authorization to proceed to perform services upon receipt of duly executed Delivery Order.

E. This contract may be renewed as provided in the Invitation for Bids.

F. Any amendments modifying the terms, conditions or scope of this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.

G. This contract may be cancelled or terminated as provided for in the Invitation for Bids.

ORANGE COUNTY, FLORIDA

BY: _____
Zulay Millan, Assistant Manager
Procurement Division

DATE: _____

NOTICES: PROCUREMENT DIVISION
INTERNAL OPERATIONS CENTRE II
400 EAST SOUTH STREET, 2ND FLOOR
ORLANDO, FLORIDA 32801
(407) 836- 5635

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Keith Meyerl, Parks & Recreation	November 14, 2024

3. REQUESTED MOTION/ACTION:

Approve Resolution No. 25-15 with Dewberry Engineers, Inc. to perform Professional General Engineering and Architectural Services for the Design, Construction Bid Documents, and Construction oversight for the Frank Brown Park Pickleball Court Project in the amount of $107,050.00.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Quality of Life
Attractive Community

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Pickleball continues to be a growing activity in Panama City Beach and beyond. The City has four outdoor courts at the Lyndell Conference Center and offers indoor play on three courts Monday, Wednesday, Friday, and Saturdays at the Frank Brown Park Community Center. These courts do not provide for the demand that exists in Panama City Beach. Council heard from local pickleball players at the July 11, 2024, City Council Meeting where local pickleball demand was exhibited by the turnout and comments at that meeting. The Recreation Department has included $1,100,000 in its FY 2025 budget for a pickleball court project which includes up to ten courts with fencing, court amenities, shade, and a small restroom building.

The City received a proposal from Dewberry Engineers, Inc. for professional engineering services to provide geotechnical, survey, environmental, site engineering, design and permitting, architectural, and construction phase services for the proposed pickleball court facility at a site at the south end of Frank Brown Park. Dewberry is also performing the stormwater study for Frank Brown Park which will be useful in determining stormwater requirements associated with this Project.

The concept of this Project was approved by the City Council at both the July 11th Council Meeting and in the FY 2025 CIP budget presented as part of the overall Parks and Recreation Budget. Staff has negotiated a task order with Dewberry Engineers, Inc. under an existing Master Services Agreement for Professional Engineering Services dated December 28, 2021. The negotiated fee for these services is $107,050.00.

Staff recommends approval.

Res 25-15.Dewberry Task Order.Pickleball Court Project.pdf
Signed Task Order 25-02-PR rev.pdf
Attachment A.Dewberry Pickleball DEPC Proposal.pdf
FBP Court Site Locations.pdf
Pickleball Concept Plan Simple v1.pdf

RESOLUTION NO. 25-15

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A TASK ORDER WITH DEWBERRY ENGINEERS, INC. FOR PROFESSIONAL GENERAL ENGINEERING SERVICES FOR THE FRANK BROWN PARK PICKLEBALL COURT PROJECT IN THE AMOUNT OF $107,050.00.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Task Order to its Master Services Agreement with Dewberry Engineers, Inc. for design, construction bid document creation, and construction oversight services for the Frank Brown Park Pickleball Court Project in the total amount of One Hundred Seven Thousand and Fifty Dollars and No Cents ($107,050.00), in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

COMBINED TASK ORDER AND NOTICE TO PROCEED

TASK ORDER NO. 25-02-PR DATE. 10/23/2024

Reference is made to that certain MASTER SERVICES AGREEMENT BETWEEN CITY OF PANAMA CITY BEACH AND DEWBERRY ENGINEERS INC., RELATING TO PROFESSIONAL ENGINEERING SERVICES FOR GENERAL DESIGN, SURVEY PERMITTING AND CONSTRUCTION ADMINISTRATIVE SERVICES, dated December 28, 2021, (the "Agreement"), the terms, conditions and definitions of which are incorporated herein as if set forth in full. Neither party is in breach of the Agreement.

Pursuant to the Agreement, Engineer agrees to perform the specific tasks set forth upon incorporated Attachment A, Scope of Services, relating to Frank Brown Park Pickleball Court Project.

Engineer's compensation shall be paid in monthly Installments as specified in the Agreement. Architect's total compensation for the services to be provide under this Task Order shall be determined as follows:

Engineer's total compensation shall be (check one):
X a stipulated sum of $ 107,050.00 ; or
____ a stipulated sum of $_____ plus one or more specified allowances listed below which may be authorized in writing by the City Manager or his designee,
Allowance of $ _____ for _____, and
Allowance of $ _____ for _____; or
___ a fee determined on a time-involved basis with a maximum cost of $_____;

as set forth upon incorporated Attachment B, Fee Breakdown, and shall be paid in monthly installments as specified in the Agreement.

Work shall begin on November 18, 2024, and shall be completed within 180 calendar days. The date of completion of all work is therefore May 16, 2025. Liquidated delay damages, if any, are set at the rate of $ 0.00 per day. There are no additional rights and obligations related to this Task Order other than as specified in the Agreement.

Upon execution of this task order by both Engineer and City, Engineer is directed to proceed.

IN WITNESS WHEREOF the parties have caused these presents to be executed in their names on the date shown.

DEWBERRY ENGINEERS, INC

Witness:

By: Jonathan Sklarski Date: 11/05/24
Jonathan Sklarski, Vice President, Business Unit Manager

_____

ATTEST

CITY OF PANAMA CITY BEACH, FLA.

_____
City Clerk

By:_____ Date:_____
City Manager

Dewberry

Dewberry Engineers Inc.
203 Aberdeen Parkway
Panama City, FL 32405

850.522.0644
850.522.1011 fax
www.dewberry.com

Attachment A
Scope of Work/Agreement

21 October 2024

This Agreement is entered into this _____ day of _____ 2024, between **City of Panama City Beach.** known hereinafter as CLIENT, and Dewberry Engineers Inc. known hereinafter as Dewberry.

This Agreement defines the terms under which Dewberry shall provide professional services to CLIENT.

PROJECT UNDERSTANDING

This proposal is for professional engineering services for the City of Panama City Beach Pickle Ball Courts, located in Frank Brown Park, Panama City Beach, Florida. The scope of this project is to provide geotechnical services, survey services, environmental services, site engineering design and permitting services, architectural services, and construction phase services for proposed pickleball court facility improvements to a vacant site at the south end of the park.

It is understood the project site is located outside of the Frank Brown Park master stormwater permitted boundary and will require a site-specific stormwater facility for treatment and attenuation of the stormwater runoff generated by the proposed site improvements. Redesign, modeling, and permitting of the existing Frank Brown Park master stormwater system is not included in the scope of work.

It is assumed the transformer north of the proposed site has capacity to provide service to the proposed pickleball courts and facilities. Routing electrical service beyond the project area is not included in the scope of services.

Based on the City of Panama City Beach Utility Map, it appears that an existing 6” potable water main, 8” reclaimed water main, and 4” sewer force main are located adjacent to the proposed pickleball court location. It is assumed the existing utilities have capacity to serve the proposed site and no extensions off-site will be required. It appears that gravity sewer is not available adjacent to the proposed site and a small grinder lift station connecting to the existing force main will be required.

SCOPE OF PROFESSIONAL SERVICES

TASK A. GEOTECHNICAL SERVICES

Dewberry will subcontract with a local Geotechnical Engineer (Magnum Engineering), registered in the State of Florida, to perform the following services:

1. Perform up to eight (8) 5-10 feet deep hand auger borings in proposed courts, patio, and in the proposed stormwater pond areas.
2. Perform up to one (1) DRI in the proposed stormwater pond areas.
3. Perform six (6) 25-ft deep standard penetration tests (SPT) for buildings/structures.

4. Provide a signed and sealed Engineering Report to provide groundwater levels and estimated seasonal high groundwater levels, site/soil preparation recommendations, pavement recommendations, building foundation recommendations, and soil related information to aid in the design of an effective stormwater management system in accordance with NWFWMD/FDEP ERP and/or local municipal regulations.

TASK B. SURVEY SERVICES

1. Dewberry will prepare a topographic survey of the project site within the Frank Brown Park, Panama City Beach, Florida.
2. Dewberry will provide necessary site benchmarks near the project site.

TASK C. ENVIRONMENTAL SERVICES

1. Dewberry will research existing available databases, including previous environmental permitting, potential threatened and endangered species databases, soils maps, GIS data, and historical aerial photography, and State Historical Preservation Office coordination in preparation to perform a site visit of +/- 4 acres to review onsite conditions and habitats as required for the preparation of an Environmental/ Wetland Delineation report for a portion of Bay County parcel 32739-005-000. No species-specific survey services will be provided under this task.
2. For an area approximately +/- 4 acres of Bay County parcel 32739-005-000, Dewberry will complete all database and field work necessary to perform a wetland delineation by identifying and flagging wetlands and other surface waters (~2,500 lf) in accordance with 62-340, Florid Administrative Code/ USACE Wetland Delineation Manual and October 2008 Regional Supplement to the Corps of Engineers Wetland Delineation Manual: Atlantic and Gulf Coastal Plain Region, and a wetland delineation map will be created with required 62-340 F.A.C. and USACE data forms in support of the prepared report. No species-specific survey services will be provided under this task. If listed species and/or their habitats are observed onsite, their location will be documented in the Imperiled Species section of the Environmental/ Wetland Delineation report and an addendum will be prepared to define the scope and fee for the necessary species permitting.

Task D. ENGINEERING DESIGN AND PERMITTING SERVICES

1. Prepare an existing conditions/site demolition plan.
2. Prepare a site erosion and sediment control plan.
3. Prepare a site geometry plan based on the approved site plan.
4. Prepare a site grading and drainage plan to include, but not limited to, site grading and conveyance pipe hydraulic analysis, if necessary.
5. Prepare stormwater management system calculations and design to meet both FDEP/NWFWMD and Panama City Beach standards for treatment and attenuation.
6. Prepare utility plan for connection of potable water, reclaimed water, and wastewater.
7. Prepare grinder lift station system calculations and design to meet FDEP and Panama City Beach standards.
8. Prepare site specific details based on the current Panama City Beach standards.
9. Panama City Beach Development Order.
10. FDEP/NWFWMD SWERP (stormwater permit)

11. Responses to all Requests for Additional Information (RFI's) for all agencies

Task E. ARCHITECTURAL DESIGN SERVICES

Dewberry will subcontract with a local Architect (Florida Architects), registered in the State of Florida, to perform the following services:

1. The AE design and construction drawings and specifications for an approx. 70-ft x 180-ft clear span 12,600-SF permanent shade structure over five Pickleball Courts designed by Dewberry.
2. Include LED lighting Install (6-8) High-Bay LED Linear Fixtures per court; 155 Watt, 21080 Lumens, 5000K or equivalent. Light system to be tied into a single control system allowing for wireless scheduling of lights to be turned on and off.
3. Prepare AE design documents for concrete or aluminum riser seating (approx. 8-seats each) on an elevated patio on one side of Pickleball Courts. Provide shade sails over each seating area.

Task F. LANDSCAPE & IRRIGATION DESIGN SERVICES

1. Dewberry will sub-contract this work with Lawnscapes, Inc. to perform the landscape and irrigation design. The design will be consistent with the other phases of the park improvements.

Task G. CONSTRUCTION PHASE SERVICES

1. Bidding Phase Services
2. Respond to Contractors RFI's.
3. Review Contractor submitted shop drawings for conformance with approved construction documents.
4. Review Contractor provided testing reports. Please note, testing is to be performed by others.
5. Review as-built drawings for conformance with approved construction drawings.
6. Perform final walk through to review construction vs. approved construction drawings.
7. Prepare final punch list.
8. Perform a follow up walk through to review items noted on punch list.
9. Submit as-built certifications to agencies that issued permits for the project.

PROFESSIONAL SERVICES FEES SUMMARY

Task A: Geotechnical Services	$ 8,400.00
Task B: Survey Services	$ 4,275.00
Task C: Environmental Services	$ 6,400.00
Task D: Engineering Design and Permitting Services	$ 29,775.00
Task E: Architectural Design Services	$ 38,370.00
Task F: Landscape & Irrigation Design Services	$ 4,950.00
Task G: Construction Phase Services	$ 14,880.00
TOTAL PROPOSED FEE:	**$107,050.00**

Services not included in this proposal are as follows:
1. Permit application fees.
2. Frank Brown Park master stormwater system design and permitting
3. As built survey.
4. Construction stakeout.
5. Materials testing.

We sincerely appreciate you giving Dewberry the opportunity to be of continued service to you.

If you have any questions or need additional information, please contact us at (850) 522-1182 or you may e-mail me at mhurst@dewberry.com.

DEWBERRY

Address for Correspondence:

203 Aberdeen Parkway
Panama City, Florida 32405

By:_____

Name and Title: Morgan Hurst, P.E., Senior Project Manager

Date: 21 October 2024

City of Panama City Beach

Address for Correspondence:

17007 Panama City Beach Parkway
Panama City Beach, Fl. 32413

By: _____

Name and Title: Mr. Drew Whitman, City Manager

Date: _____

cc: Mr. Jon Sklarski, PE, Dewberry, Vice President, jsklarski@dewberry.com
Ms. Missy Ramsey, Dewberry, Accounting/Finance (w/attachments via mramsey@dewberry.com)

K:\!Proposals\PCB Pickle Ball Court\Attachment A - proposal_2024.docx


Boys & Girls Club Panama City Beach
Frank Brown Park
Frank Brown Memorial Park
Mandy Ln
Skate Park Site
N Pier Park Dr
Pickleball Site
135' x 205'
27,675 sq ft
Mandy Ln
Panama City Beach Pkwy
Panama City Beach Pkwy
98

Pickleball Concept Design

Pad size: 135’ x 205’ = 27,675 square feet

Court size 34’ x 64 with, clear span or mega span shade structure over (5) courts.

Other amenities include elevated patio with tiered benches covered bleachers and picnic tables, (2) single use stall restroom building and water fountain.



CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Mark Shaeffer, Utilities	November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff requests authorization to purchase three ductile iron pipe spool pieces from Core & Main in the amount of $31,385.73.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Financial Health
Economic Development
Public Safety

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Screening is the first step in the treatment process utilized at the City's Wastewater Treatment Facility (WWTF). It is provided by three mechanically-cleaned screens. The inlet pipes fitted on all three screens are badly corroded and at the end of their useful service life and require replacement.

Competitive solicitation via a formal bidding process is not required for goods purchased for the Utilities Department if the total purchase price does not exceed $100,000.00. Three written quotes are required as is authorization of the purchase by the City Council.

Staff solicited quotes from three vendors all of which are included in the agenda packet. Core & Main has offered the lowest price with a slightly longer lead time of four weeks compared to the second lowest bid which is $723.27 more with a three week delivery time.

Staff recommends the purchase of three ductile iron pipe spool pieces from Core & Main at a total cost of $31,385.73.

Res 25-16.Core and Main.Purchase of Pipe Spool.pdf
Core and Main.Proposal Pipe Spool.pdf
Frontline Quote 10.30.24.pdf
Ferguson Quote 10.28.24.pdf

RESOLUTION NO. 25-16

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AUTHORIZING THE PURCHASE OF THREE DUCTILE IRON PIPE SPOOL PIECES FOR THE WASTEWATER TREATMENT FACILITY FROM CORE & MAIN IN THE TOTAL AMOUNT OF $31,385.73.

BE IT RESOLVED that the appropriate officers of the City are authorized to purchase three ductile iron pipe spool pieces for the Wastwater Treatment Facility from Core & Main in the total amount of Thirty-One Thousand Three Hundred Eighty-Five Dollars and Seventy-Three Cents ($31,385.73) per the proposal **attached** as Exhibit A.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

Bid Proposal for PCB Spool Piece

CUSTOMER

PANAMA CITY BCH, CITY OF
STOCK
200 North Gulf Blvd.
PANAMA CITY BCH, FL 32413

Job
PCB Spool Piece
panama city beach, FL
Bid Date: 10/30/2024
Bid #: 3795525

CONTACT

Sales Representative
Justin Johns
(M) 850-890-9460
(T) 850-532-6720
Justin.Johns@coreandmain.com

Core & Main
2606 Airport Road
Panama City, FL 32405
(T) 8505326720

NOTES

Bid Proposal for PCB Spool Piece

PANAMA CITY BCH, CITY OF
Job Location: panama city beach, FL
Bid Date: 10/30/2024
Core & Main Bid #: 3795525

Core & Main
2606 Airport Road
Panama City, FL 32405
Phone: 8505326720
Fax: 8509136293

Seq#	Qty	Description	Units	Price	Ext Price
10	3	30" FLXFL DI P401 6'10-1/2"	EA	10,461.91	31,385.73
		IMPORT 125 FLANGE P401 LINED			
		EST LEAD TIME 4 WEEKS			
		CUSTOM NON RETRUNABLE			
		PRICE GOOD FOR 180 DAYS			
				Sub Total	**31,385.73**
				Tax	0.00
				Total	**31,385.73**

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: https://coreandmain.com/TandC/

QUOTE

FORTILINE WATERWORKS

CUSTOMER NO	QUOTING BRANCH	QUOTE NO	QUOTE DATE	PAGE
202950	FORTILINE PANAMA CITY	6565563	10/30/24	1

CUSTOMER

CITY OF PANAMA CITY BEACH
17007 PANAMA CITY BEACH PKWY
PANAMA CITY BEACH, FL 32413

PROJECT INFORMATION

30" SPOOL 10/30/24

LINE	QTY	UOM	DESCRIPTION	UNIT PRICE	TOTAL PRICE
20	3	EA	30"X6'10.5" FLGXFLG P401 SPOOL	10,703.0000	32,109.00
			LEAD TIME: 3 WEEKS TO SHIP ARO		
				Subtotal:	**32,109.00**
				Tax:	**.00**
				Bid Total:	**32,109.00**

ALL STOCK DELIVERIES ARE SUBJECT TO SHIPPING CHARGES

All PVC and HDPE material is quoted for shipment within 7 days of quote/bid date. All other material is quoted for shipment within 30 days of quote/bid date.
After 7 days for PVC and HDPE or 30 days for all other material, ALL quoted prices are subject to review based on current market conditions.

Ent By MLD 10/30/24 14:37:33

BIDCNEW

FERGUSON

FEL-PANAMA CITY WATERWORKS#275
2501 JENKS AVENUE
PANAMA CITY, FL 32405-4309

Phone: 850-622-9166

Deliver To:
From: **Dylan Smith**
dylan.smith@ferguson.com
Comments:

13:26:32 OCT 28 2024

FERGUSON WATERWORKS #1204
Price Quotation
Phone: 850-622-9166

Bid No: B410560
Bid Date: 10/28/24
Quoted By: DS

Cust Phone: 850-233-5100
Terms: NET 10TH PROX

Customer: CITY OF PANAMA CITY BEACH
17007 PANAMA CITY BEACH PKW
PANAMA CITY BEACH, FL 32413

Ship To: CITY OF PANAMA CITY BEACH
17007 PANAMA CITY BEACH PKW
PANAMA CITY BEACH, FL 32413

Cust PO#:

Job Name: 30" SPOOL

Item	Description	Quantity	Net Price	UM	Total
FFP30W	30X7'0 FLGXFLG CL BT DI SPL 30" X 6'10.5" FLGXFLG P-401 LINES	3	11717.330	EA	35151.99

Net Total:	$35151.99
Tax:	$0.00
Freight:	$0.00
Total:	$35151.99

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.

HOW ARE WE DOING? WE WANT YOUR FEEDBACK!
Scan the QR code or use the link below to
complete a survey about your bids:
https://survey.medallia.com/?bidsorder&fc=1204&on=27161

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Amy Myers, Community Redevelopment Agency	November 14, 2024

3. REQUESTED MOTION/ACTION:

Consider and approve settlement agreements with Reid's Court, LLC, for property necessary for the City's Front Beach Road CRA Segment 4.2 Project.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Attractive Community
Economic Development

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

On October 30, 2024, the CRA attorneys and program manager negotiated a settlement agreement with Reid's Court, LLC, from whom the City acquired a permanent electrical easement for the Front Beach Road CRA Segment 4.2 Project in July 2024. The settlement agreement provides for payment of $168,000.00 to Reid's Court, LLC as full compensation for the City's acquisition of its property for this Project, and reflects a credit in the amount of $85,000.00 which has already been paid to the owner.

Additionally, because Florida's eminent domain law provides that the City pay the fees and costs for the owner's attorneys and experts, Staff recommends approval of a settlement agreement for these fees and costs in the total amount of $78,751.70. The total amount is payable as follows:

To Owner's Attorney: $31,491.70
To Owner's Appraiser: $32,147.00
To Owner's Engineer: $15,113.00

Staff recommends approval of both settlement agreements related to the Reid's Court, LLC property acquisition which total $246,751.70.

Res 25-17.Reids Ct ROW Settlement.pdf
Reids Ct SA Owner.pdf
Reids Ct SA fees.pdf

RESOLUTION NO. 25-17

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING SETTLEMENT AGREEMENTS WITH REID'S COURT, LLC RELATED TO ALL CLAIMS FOR FULL COMPENSATION, FEES, AND COSTS ARISING FROM THE CITY'S ACQUISITION OF LAND FOR THE FRONT BEACH ROAD SEGMENT 4.2 PROJECT IN THE TOTAL AMOUNT OF $246,751.70.

BE IT RESOLVED that the City approves, and to the extent necessary ratifies, those certain Mediated Settlement Agreements between the City and Reid's Court, LLC relating to claims arising from the City's acquisition of land for the Front Beach Road Segment 4.2 Project in the total amount of Two Hundred Forty-Six Thousand Seven Hundred Fifty-One Dollars and Seventy Cents ($246,751.70), inclusive of attorney's and experts' fees and costs, in substantially the forms **attached** and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

IN THE CIRCUIT COURT OF THE FOURTEENTH JUDICIAL CIRCUIT
IN AND FOR BAY COUNTY, FLORIDA

THE CITY OF PANAMA CITY BEACH, a municipality created by the State of Florida,

Petitioner,

vs.

REID'S COURT, LLC, et al.,

Respondents. /

CASE NO. 24-000337-CA

PARCEL NOS: 804 [4263913]

MEDIATED SETTLEMENT AGREEMENT AS TO REAL ESTATE COMPENSATION AND OTHER CLAIMS REGARDING REID'S COURT, LLC

At a mediation conference held on Wednesday, October 30, 2024, the parties reached the following Settlement Agreement:

1. Petitioner shall pay to Respondent, REID'S COURT, LLC, subject to the interest of others, the sum of **One Hundred Sixty-Eight Thousand and No /100 Dollars ($168,000.00)** in full settlement of all of its claims for compensation from Petitioner, including statutory interest, but excluding attorneys' fees, attorneys' costs, and expert fees and costs. Said settlement is contingent upon approval by the City Council for the City of Panama City Beach.

2. Petitioner is entitled to a credit in the amount of **Eighty-Five Thousand and No/100 Dollars ($85,000.00)** that was previously deposited in this case by Petitioner and disbursed to the Fixel Law Firm, PLLC Trust Account.

3. Petitioner shall pay Respondent, subject to the interest of others, the balance of **Eighty-Three Thousand and No/100 Dollars ($83,000.00)** due from Petitioner within thirty (30) days of the actual date of receipt by Petitioner's counsel of a conformed copy of the Stipulated Final Judgment pertaining to Parcels 804.

4. This settlement agreement and the resulting proposed Stipulated Final Judgment are based on Petitioner implementing Petitioner's construction plans and specifications, attached hereto as composite ***Exhibit "P"***, and supplemented by paragraphs numbered 1, 2 and 3 in the attached addendum, as said plans so supplemented relate to Parcels 804 and its remainder. Accordingly, if the project is not so implemented, Respondent shall have the same remedies as would have been afforded to it had the case been resolved by verdict with said plans and specifications so supplemented having been made a part of the record at trial. *Central & Southern Florida Flood Control District v. Wye River Farms, Inc.*, 297 So.2d 323 (Fla. 4th DCA 1974); *cert. denied* 310 So.2d 745 (Fla. 1975).

5. Petitioner shall provide suitable and reasonable access to Respondent and its successors' remainder site during the implementation of the project.

6. An addendum is attached to this Agreement.

7. This Agreement and addendum, if any, contain all of the agreements of the parties, and every part of every agreement.

8. The Court will retain jurisdiction herein to enforce the terms set forth in the Stipulated Final Judgment referenced in paragraph 9 and as to the matter of Respondent's attorneys' fees, attorneys' costs, and expert fees and costs.

9. Counsel for Petitioner and Respondent shall jointly submit to the Court for signature a mutually approved proposed Stipulated Final Judgment as soon as practical hereafter, and in any event within 20 days of the date of approval by the City Council for the City of Panama City Beach. This proposed Stipulated Final Judgment shall incorporate, include and set forth all provisions of this agreement except this final paragraph. If either party fails to join in the submittal of this proposed Stipulated Final Judgment to the court within this time period, the other party may request

the court to enter a Final Judgment incorporating, including, and setting forth these provisions, which shall not be objected to.

DATED this 30th day of October, 2024.

A. Jim Spalla, Esquire
Florida Bar No. 129618
jspalla@markglawson.com
calford@markglawson.com
Mark G. Lawson, P.A.
PO Box 14043
Tallahassee, FL 32317
Telephone: (850) 570-2445
-AND-
Amy E. Myers, Esquire
Florida Bar No. 0572292
amyers@handfirm.com
ckittler@handfirm.com
HAND ARENDALL HARRISON SALE
16901 Panama City Beach Pkwy, Suite 300
P C Beach, FL 32413
Telephone: (850) 769-3434
Facsimile: (850) 769-6121
Attorneys for Petitioner

Joe W. Fixel, Esquire
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fixelservice@fixelfirm.com
William A. Fixel, Esquire
Florida Bar No. 84172
wfixel@fixelfirm.com
FIXEL LAW FIRM, PLLC
211 S. Gadsden Street
Tallahassee, FL 32301
Telephone: (850) 681-1800
Facsimile: (850) 681-9017
Attorneys for Respondent

Name Printed: Courtney Drummond
For City of Panama City Beach

Wendy Anzalone, for
Respondent, Reid's Court, LLC

David W. Hiers, Esquire
Mediator

MED-742/21-03.12\43-24-804\501

ADDENDUM TO
MEDIATED SETTLEMENT AGREEMENT OF
Parcel 804 - Reid's Court, LLC

1. Petitioner shall construct a twenty-four (24) foot wide driveway connection with ten (10) foot radial returns to tie in with a drive aisle on the remainder property in the vicinity of centerline Station 265 + 10.00 to the left of said centerline.

2. Petitioner shall place a ten (10) inch PVC pipe in the pavement to allow installation of a post centered in the driveway at centerline Station 264 + 74.85. The pipe will be filled with sand or equivalent material. The pipe will be placed on the remainder property at the edge of the right of way.

3. Petitioner shall sign the attached License Agreement upon redrafting by the City of Panama City Beach.

Reids Court

City of Panama City Beach
17007 Panama City Beach Parkway
Panama City Beach, FL 32413-2104

Panama City Beach Community Redevelopment Agency

LICENSE

Tax ID #: **33807-000-000**
Parcel #: **906, 907, 908**
Project: **Front Beach Road Segment 4.2**

THIS AGREEMENT, Made the _____ day of _____, 2024, by and between REID'S COURT, LLC, herein called Licensor, and the CITY OF PANAMA CITY BEACH, whose address is 17007 Panama City Beach Parkway, Panama City Beach, FL 32413, herein called Licensee.

In consideration of the benefits accruing unto the Licensor, the sum of One Dollar ($1.00), and other good and valuable consideration, receipt and sufficiency thereof are hereby acknowledged, the parties agree as follows:

Licensor hereby grants to Licensee a non-exclusive license to occupy and use, subject to all of the terms and conditions hereof, the premises described in Exhibit "A" attached hereto and incorporated herein, during construction of the Front Beach Road Segment 4.2 Improvement Project (the Project).

The premises may be occupied and used by Licensee solely for sloping, grading, tying in, harmonizing and reconnecting existing features of the Licensor's property with the roadway improvements which are to be constructed together with incidental purposes related thereto.

This license shall remain in effect for a term of 3 years from the construction start date of the Project (Notice to Proceed date) or until the completion of construction of the Segment 4.2 Improvement Project which is anticipated to be the last day of December 2027. X-1

In connection with the exercise of the rights granted pursuant to this License, the Licensee covenants and agrees that the Licensee shall not, during regular business hours, close or block or cause to be closed or blocked any of the driveways leading to the Licensor's Property. In the event circumstances dictate that a driveway be closed during business hours, the City covenants and agrees that at no time shall such driveway be more than fifty percent (50%) closed or obstructed, and continuous access through the driveway shall be maintained on the remaining fifty percent (50%) of the driveway so as to allow access, ingress and egress by Licensor, its members, guests and other invitees. In the event of the permitted closure of any of the driveways, partial or otherwise, said closure shall not last longer than twenty-four (24) hours.

up to 50%

Should Licensor by subsequent agreement sell, lease, transfer or otherwise dispose of the described premises during the term of this agreement Licensor shall provide in said subsequent agreement that this license shall remain in effect in accord with the terms herein.

X-1: which will not exceed 3 months once the project arrives at station #263,

The making, execution, and delivery of this agreement by Licensor has been induced by no representations, statements, warranties, or agreements other than those contained herein. This agreement embodies the entire understanding of the parties and there are no further or other agreements or understandings, written or oral, in effect between the parties relating to the subject matter hereof.

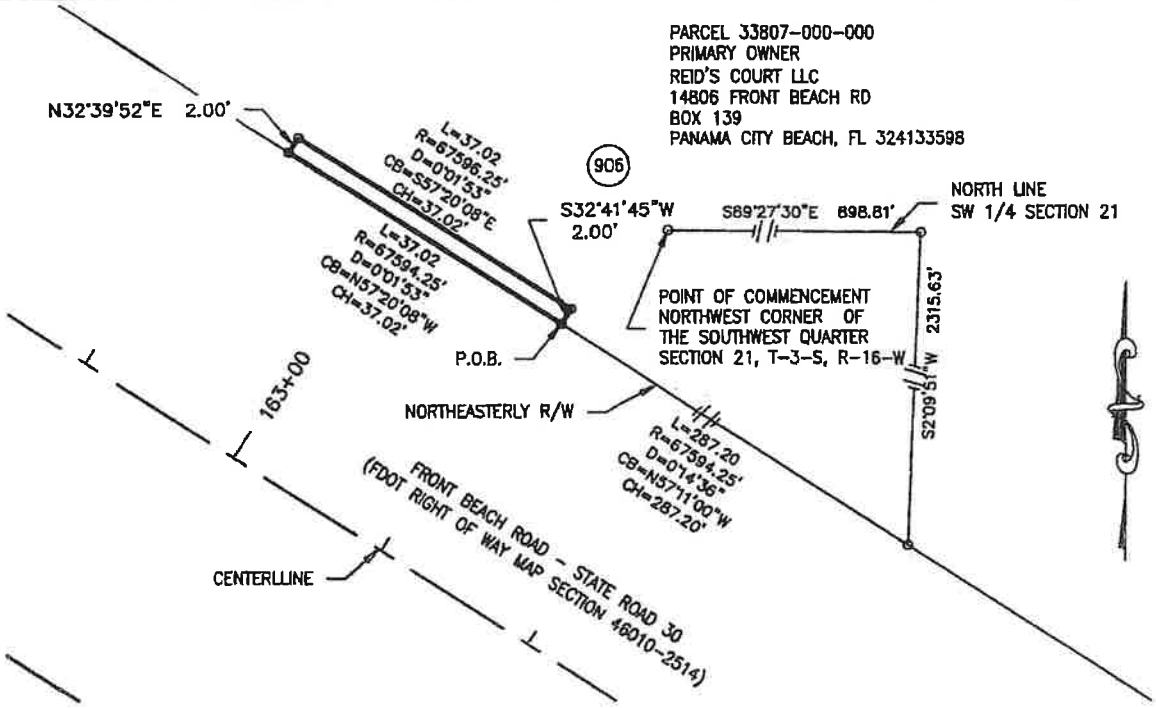
IN WITNESS WHEREOF, the said Licensor has signed and sealed these presents the day and year first above written.

Reid's Court, LLC

By: _____ Its: _____
Print Name (Title)

_____
Signature

EXHIBIT A (page 1)



LEGAL DESCRIPTION: LEASE AGREEMENT 906
14806 FRONT BEACH ROAD

A PARCEL OF LAND LYING AND BEING IN SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND PROCEED SOUTH 89 DEGREES 27 MINUTES 30 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21, FOR A DISTANCE OF 898.81 FEET; THENCE LEAVING SAID NORTH LINE PROCEED SOUTH 02 DEGREES 09 MINUTES 51 SECONDS WEST, FOR A DISTANCE OF 2315.63 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF FRONT BEACH ROAD; POINT BEING ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,594.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 14 MINUTES 36 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 287.20 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 11 MINUTES 00 SECONDS WEST, FOR A DISTANCE OF 287.20 FEET) TO THE POINT OF BEGINNING; THENCE CONTINUE ALONG SAID CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,594.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 01 MINUTE 53 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 37.02 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 20 MINUTES 08 SECONDS WEST, FOR A DISTANCE OF 37.02 FEET); THENCE LEAVING SAID NORTHEASTERLY RIGHT OF WAY LINE PROCEED NORTH 32 DEGREES 39 MINUTES 52 SECONDS EAST, A DISTANCE OF 2.00 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,596.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 01 MINUTE 53 SECONDS; THENCE PROCEED SOUTHEASTERLY ALONG SAID CURVE FOR AN ARC DISTANCE OF 37.02 FEET, (CHORD BEARING AND DISTANCE = SOUTH 57 DEGREES 20 MINUTES 8 SECONDS EAST, FOR A DISTANCE OF 37.02 FEET); THENCE SOUTH 32 DEGREES 41 MINUTES 45 SECONDS WEST, A DISTANCE OF 2.00 FEET TO THE POINT OF BEGINNING.
CONTAINING 74.04 SQUARE FEET.

1. THE UNDERSIGNED SURVEYOR HAS NOT BEEN PROVIDED A CURRENT TITLE OPINION OR ABSTRACT OF MATTERS AFFECTING TITLE OR BOUNDARY TO THE SUBJECT PROPERTY. IT IS POSSIBLE THERE ARE RECORDED DEEDS, UNRECORDED DEEDS, EASEMENTS, RESTRICTIONS, SETBACKS OR OTHER INSTRUMENTS AND GOVERNMENT REGULATIONS WHICH COULD AFFECT THE BOUNDARIES AND/OR USE OF THE PROPERTY.
2. THIS SKETCH IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT DEPICT THE RESULTS OF A FIELD SURVEY.

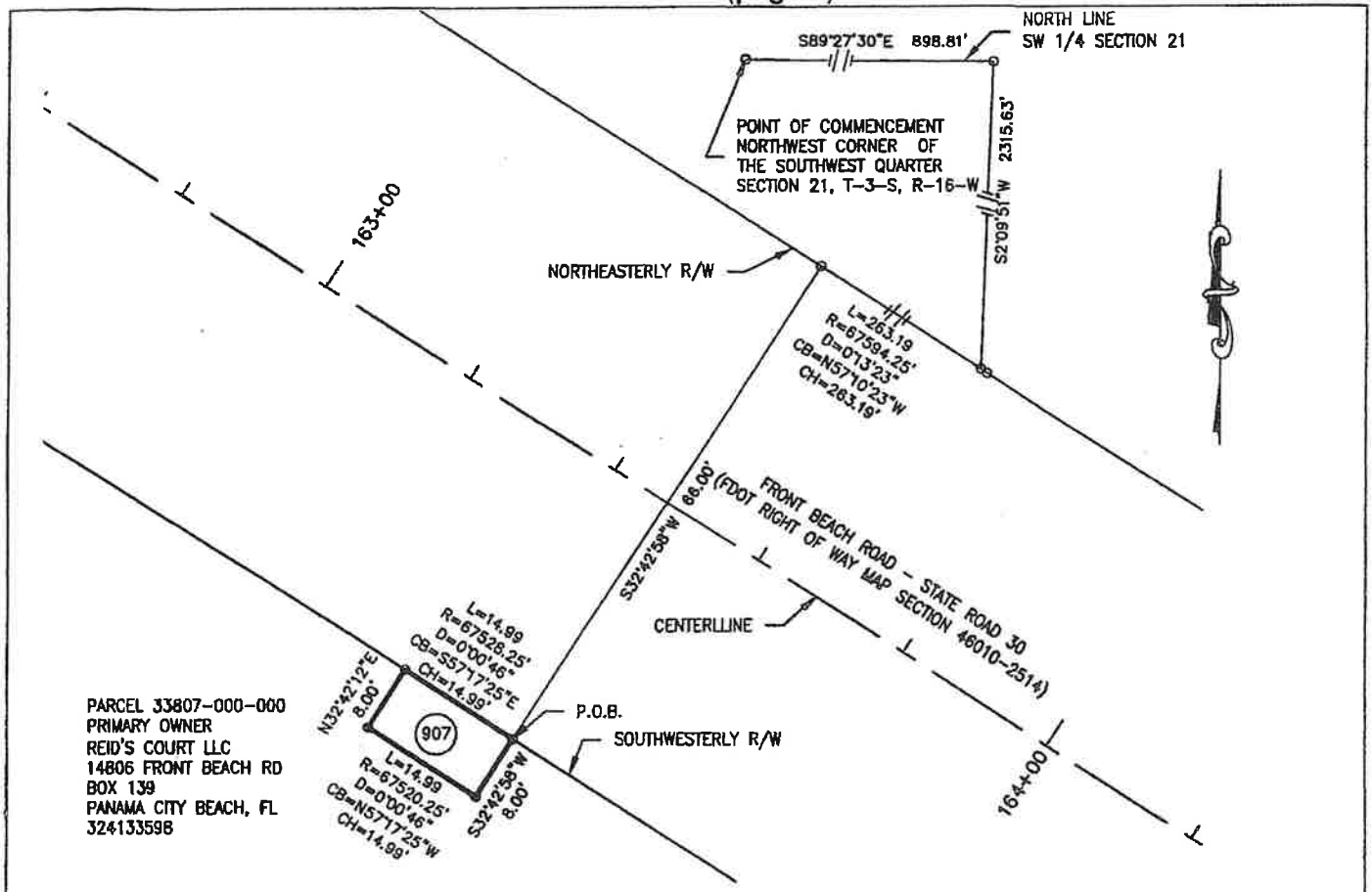
LEGEND:
R/W = RIGHT OF WAY
NO. = NUMBER
P.O.B. = POINT OF BEGINNING
RWT = RIGHT OF WAY TAKING
-//- = LINE NOT TO SCALE

DAVID JON BARTLETT, P.S.M. DATE SIGNED
PROFESSIONAL SURVEYOR & MAPPER No. LS4018

Dewberry
DEWBERRY ENGINEERS INC.
203 ABERDEEN PARKWAY
PANAMA CITY, FLORIDA 32405
PHONE: 850.522.0644 FAX: 850.522.1011
WWW.DEWBERRY.COM
CERTIFICATE OF AUTHORIZATION NO. LB 8611

SKETCH OF DESCRIPTION			DRAWING DATE:	PROJECT NO.
LEASE AGREEMENT 906 14806 FRONT BEACH ROAD CITY OF PANAMA CITY BEACH CRA PHASE 4.2			03/02/2023	50104124
			BY: DJB	S1
FB/PG: N.A.	FLD DATE: N.A.	SCALE: 1"=20'	APPROVED BY: JHG	

EXHIBIT A (page 2)



LEGAL DESCRIPTION: LEASE AGREEMENT 907
14806 FRONT BEACH ROAD

A PARCEL OF LAND LYING AND BEING IN SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND PROCEED SOUTH 89 DEGREES 27 MINUTES 30 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21, FOR A DISTANCE OF 898.81 FEET; THENCE LEAVING SAID NORTH LINE PROCEED SOUTH 02 DEGREES 09 MINUTES 51 SECONDS WEST, FOR A DISTANCE OF 2315.63 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF FRONT BEACH ROAD; POINT BEING ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,594.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 13 MINUTES 23 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 263.19 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 10 MINUTES 23 SECONDS WEST, FOR A DISTANCE OF 263.19 FEET); THENCE LEAVING SAID RIGHT OF WAY LINE PROCEED SOUTH 32 DEGREES 42 MINUTES 58 SECONDS WEST, FOR A DISTANCE OF 66.00 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF SAID FRONT BEACH ROAD FOR THE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY LINE CONTINUE SOUTH 32 DEGREES 42 MINUTES 58 SECONDS WEST, FOR A DISTANCE OF 8.00 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,520.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 00 MINUTES 46 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID CURVE FOR AN ARC DISTANCE OF 14.99 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 17 MINUTES 25 SECONDS WEST, FOR A DISTANCE OF 14.99 FEET); THENCE NORTH 32 DEGREES 42 MINUTES 12 SECONDS EAST, A DISTANCE OF 8.00 FEET TO A POINT ON THE AFORESAID SOUTHWESTERLY RIGHT OF WAY LINE; POINT BEING ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,528.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 00 MINUTES 46 SECONDS; THENCE PROCEED SOUTHEASTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 14.99 FEET, (CHORD BEARING AND DISTANCE = SOUTH 57 DEGREES 17 MINUTES 25 SECONDS EAST, FOR A DISTANCE OF 14.99 FEET) TO THE POINT OF BEGINNING.
CONTAINING 119.93 SQUARE FEET.

1. THE UNDERSIGNED SURVEYOR HAS NOT BEEN PROVIDED A CURRENT TITLE OPINION OR ABSTRACT OF MATTERS AFFECTING TITLE OR BOUNDARY TO THE SUBJECT PROPERTY. IT IS POSSIBLE THERE ARE RECORDED DEEDS, UNRECORDED DEEDS, EASEMENTS, RESTRICTIONS, SETBACKS OR OTHER INSTRUMENTS AND GOVERNMENT REGULATIONS WHICH COULD AFFECT THE BOUNDARIES AND/OR USE OF THE PROPERTY.
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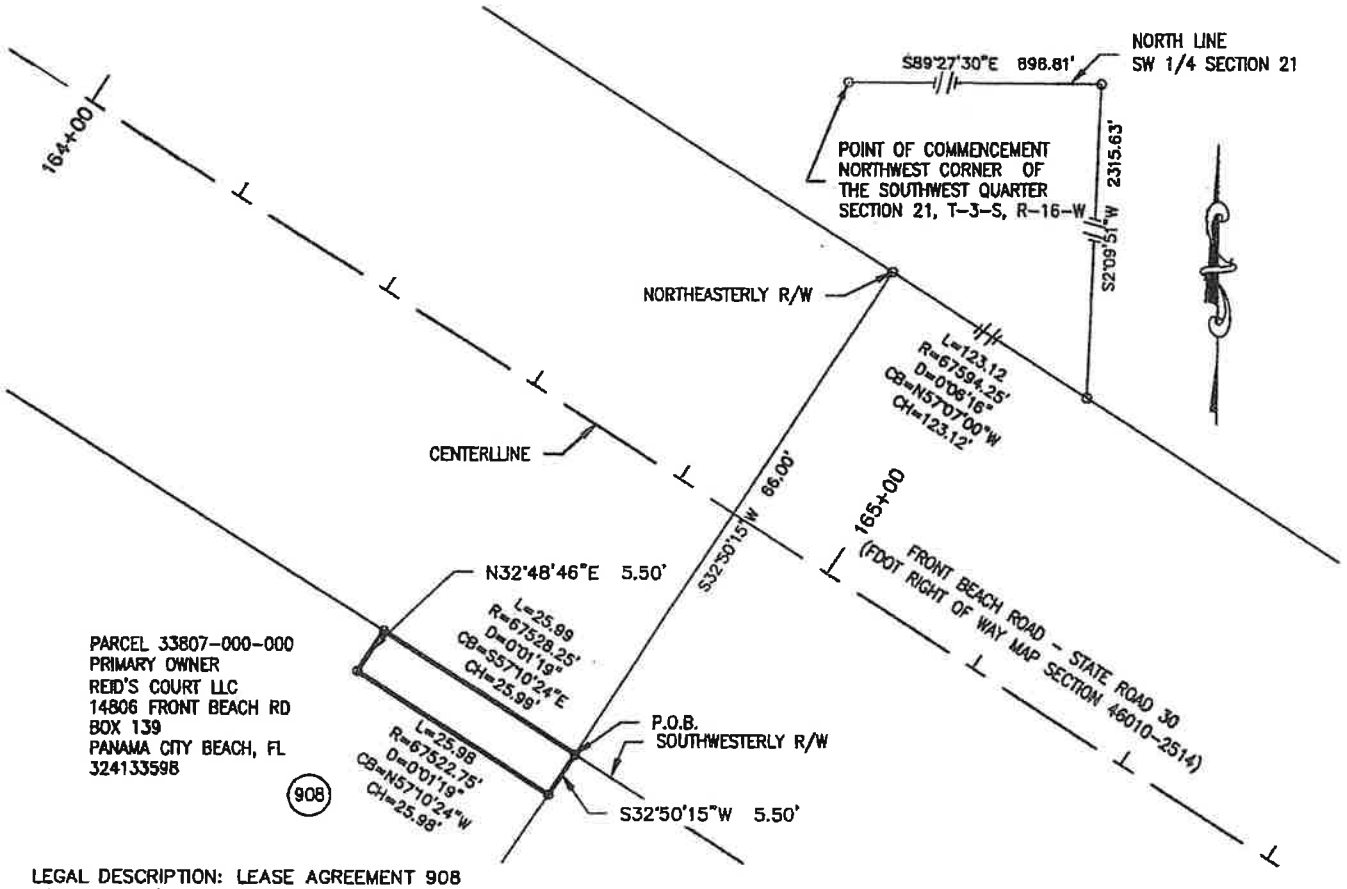
LEGEND:
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—//— = LINE NOT TO SCALE

DAVID JON BARTLETT, P.S.M. DATE SIGNED
PROFESSIONAL SURVEYOR & MAPPER No. LS4018

Dewberry
DEWBERRY ENGINEERS INC.
203 ABERDEEN PARKWAY
PANAMA CITY, FLORIDA 32405
PHONE: 850.522.0644 FAX: 850.522.1011
WWW.DEWBERRY.COM
CERTIFICATE OF AUTHORIZATION NO. LB 6011

SKETCH OF DESCRIPTION			DRAWING DATE:	PROJECT NO.
LEASE AGREEMENT 907 14806 FRONT BEACH ROAD CITY OF PANAMA CITY BEACH CRA PHASE 4.2			03/02/2023	50104124
			BY: DJB	S1
FB/PG: N.A.	FLD DATE: N.A.	SCALE: 1"=20'	APPROVED BY: JHG	

EXHIBIT A (page 3)



LEGAL DESCRIPTION: LEASE AGREEMENT 908
14806 FRONT BEACH ROAD

A PARCEL OF LAND LYING AND BEING IN SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHWEST CORNER OF THE SOUTHWEST QUARTER OF SECTION 21, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA AND PROCEED SOUTH 89 DEGREES 27 MINUTES 30 SECONDS EAST, ALONG THE NORTH LINE OF THE SOUTHWEST QUARTER OF SAID SECTION 21, FOR A DISTANCE OF 898.81 FEET; THENCE LEAVING SAID NORTH LINE PROCEED SOUTH 02 DEGREES 09 MINUTES 51 SECONDS WEST, FOR A DISTANCE OF 2315.63 FEET TO A POINT ON THE NORTHEASTERLY RIGHT OF WAY LINE OF FRONT BEACH ROAD; POINT BEING ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,594.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 06 MINUTES 16 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 123.12 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 07 MINUTES 00 SECONDS WEST, FOR A DISTANCE OF 123.12 FEET); THENCE LEAVING SAID RIGHT OF WAY LINE PROCEED SOUTH 32 DEGREES 50 MINUTES 15 SECONDS WEST, FOR A DISTANCE OF 66.00 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF SAID FRONT BEACH ROAD FOR THE POINT OF BEGINNING; THENCE LEAVING SAID RIGHT OF WAY LINE PROCEED THENCE SOUTH 32 DEGREES 50 MINUTES 15 SECONDS WEST, FOR A DISTANCE OF 5.50 FEET TO A POINT ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,522.75 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 01 MINUTE 19 SECONDS; THENCE PROCEED NORTHWESTERLY ALONG SAID CURVE FOR AN ARC DISTANCE OF 25.98 FEET, (CHORD BEARING AND DISTANCE = NORTH 57 DEGREES 10 MINUTES 24 SECONDS WEST, FOR A DISTANCE OF 25.98 FEET); THENCE NORTH 32 DEGREES 48 MINUTES 46 SECONDS EAST, A DISTANCE OF 5.50 FEET TO A POINT ON THE AFORESAID SOUTHWESTERLY RIGHT OF WAY LINE; POINT BEING ON A CURVE CONCAVE SOUTHWESTERLY, HAVING A RADIUS OF 67,528.25 FEET, THROUGH A CENTRAL ANGLE OF 00 DEGREES 01 MINUTE 19 SECONDS; THENCE PROCEED SOUTHEASTERLY ALONG SAID RIGHT OF WAY LINE AND CURVE FOR AN ARC DISTANCE OF 25.99 FEET, (CHORD BEARING AND DISTANCE = SOUTH 57 DEGREES 10 MINUTES 24 SECONDS EAST, FOR A DISTANCE OF 25.99 FEET) TO THE POINT OF BEGINNING.
CONTAINING 142.92 SQUARE FEET.

1. THE UNDERSIGNED SURVEYOR HAS NOT BEEN PROVIDED A CURRENT TITLE OPINION OR ABSTRACT OF MATTERS AFFECTING TITLE OR BOUNDARY TO THE SUBJECT PROPERTY. IT IS POSSIBLE THERE ARE RECORDED DEEDS, UNRECORDED DEEDS, EASEMENTS, RESTRICTIONS, SETBACKS OR OTHER INSTRUMENTS AND GOVERNMENT REGULATIONS WHICH COULD AFFECT THE BOUNDARIES AND/OR USE OF THE PROPERTY.
2. THIS SKETCH IS FOR INFORMATIONAL PURPOSES ONLY AND DOES NOT DEPICT THE RESULTS OF A FIELD SURVEY.

LEGEND:
R/W = RIGHT OF WAY
NO. = NUMBER
P.O.B. = POINT OF BEGINNING
RWT = RIGHT OF WAY TAKING
—//— = LINE NOT TO SCALE

DAVID JON BARTLETT, P.S.M. DATE SIGNED
PROFESSIONAL SURVEYOR & MAPPER No. LS4018

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CERTIFICATE OF AUTHORIZATION NO. LB 8011

SKETCH OF DESCRIPTION
LEASE AGREEMENT 908
14806 FRONT BEACH ROAD
CITY OF PANAMA CITY BEACH
CRA PHASE 4.2

FB/PG: N.A.	FLD DATE: N.A.	SCALE: 1"=20'

DRAWING DATE:	PROJECT NO.
03/01/2023	50104124
BY: DJB	
APPROVED BY: JHG	S1

IN THE CIRCUIT COURT OF THE FOURTEENTH JUDICIAL CIRCUIT
IN AND FOR BAY COUNTY, FLORIDA

THE CITY OF PANAMA CITY BEACH, a municipality created by the State of Florida,

Petitioner,

vs.

REID'S COURT, LLC, et al.,

Respondents. /

CASE NO. 24-000337-CA

PARCEL NOS: 804 [4263913]

MEDIATED SETTLEMENT AGREEMENT
FOR ATTORNEY & EXPERT FEES & COSTS DUE FROM PETITIONER

At a mediation conference held on Wednesday, October 30, 2024, Petitioner, City of Panama City Beach (City of Panama City Beach) and Respondent, REID'S COURT, LLC, reached the following Settlement Agreement:

1. **ATTORNEYS' FEES:**

   a. [____] have not been resolved

   b. [_x__] have been resolved and City of Panama City Beach will pay to **Fixel Law Firm, PLLC** the sum of **Thirty-One Thousand Four Hundred Ninety-One and 70/100 Dollars ($31,491.70)** in full settlement of all attorneys' fees due from City of Panama City Beach.

2. **ATTORNEYS' COSTS:**

   a. [____] have not been resolved

   b. [_x__] have been resolved and City of Panama City Beach will pay to **Fixel Law Firm, PLLC** the sum of **Zero ($00.00)** in full settlement of all attorneys' costs incurred during the representation of Respondents due from City of Panama City Beach.

3. **APPRAISAL FEES AND COSTS:**

a. [____] have not been resolved

b. [_x__] have been resolved and City of Panama City Beach will pay to **Boutin Valuation Services, Inc.** the sum of **Thirty-Two Thousand One Hundred Forty-Seven and No/100 Dollars ($32,147.00)** full settlement of all appraisal fees and costs due from City of Panama City Beach.

4. **ENGINEERING FEES AND COSTS:**

a. [____] have not been resolved

b. [_x__] have been resolved and City of Panama City Beach will pay to **JP Engineering, LLC** the sum of **Fifteen Thousand One Hundred Thirteen and No/100 Dollars ($15,113.00)** in full settlement of all engineering fees and costs due from City of Panama City Beach.

5. In the event any portion of attorneys' fees, attorneys' costs, and expert fees and costs incurred on behalf of REID'S COURT, LLC are unresolved, the Circuit Court has jurisdiction to resolve those matters.

6. This Agreement contains all of the agreements of the parties relating to attorneys' fees, attorneys' costs, and expert fees and costs, and every part of every agreement.

7. Counsel for Petitioner and Respondent will jointly submit to the Court for signature a mutually approved proposed Stipulated Order Awarding Attorney Fees & Taxing Costs as soon as practical hereafter, and in any event within 20 days of the date of this agreement. This proposed Stipulated Order Awarding Attorney Fees & Taxing Costs shall incorporate, include and set forth all provisions of this agreement except this final paragraph. If either party fails to join in the submittal of this proposed Stipulated Order Awarding Attorney Fees & Taxing Costs to the court within this

time period, the other party may ask the court to enter an order incorporating, including, and setting forth these provisions, which shall not be objected to.

DATED this 30th day of October, 2024.

A. Jim Spalla, Esquire
Florida Bar No. 129618
jspalla@markglawson.com
calford@markglawson.com
Mark G. Lawson, P.A.
PO Box 14043
Tallahassee, FL 32317
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-AND-
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16901 Panama City Beach Pkwy, Suite 300
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FIXEL LAW FIRM, PLLC
211 S. Gadsden Street
Tallahassee, FL 32301
Telephone: (850) 681-1800
Facsimile: (850) 681-9017
Attorneys for Respondent

Name Printed: Courtney Drummond
For City of Panama City Beach

David W. Hiers, Esquire
Mediator

MED-795\17-01-10\43-24-804\502

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Amy Myers, Community Redevelopment Agency	November 14, 2024

3. REQUESTED MOTION/ACTION:

Approve task orders with Chandler and Associates, Deal Consulting, and Diskin Property Research for appraisal and appraisal review services for the Front Beach Road CRA Segment 4.3 Project.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Attractive Community
Economic Development

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City's Project Engineer has released the final list of right of way necessary to be acquired in order to construct the FBR Segment 4.3 Project as designed. The City has contracted with three appraisers (Randy Chandler, Shannon Deal, and Barry Diskin) to simultaneously determine the appraised values of the property to be acquired, and has solicited proposals for task orders related to newly identified parcels. The proposals from Chandler and Deal include the fees for land planners.

Staff recommends approval of the task orders and appraisal assignments, as more specifically set forth in the task orders. As appraisals are completed by Chandler and Deal, they will be reviewed by Diskin. Upon completion of the appraisal reviews, the ROW team will begin making offers to landowners based on the appraisals and incentive schedules approved by Council. Settlements which exceed the City Manager's authority will be brought to the Council for final approval.

Staff recommends approval.

Res 25-18.Seg 4.3 Appraisal and Appraisal Review Task Orders.Chandler.Deal.Diskins.pdf
Exh A.Chandler Task Order.Seg 4.3.pdf
Exh B.Deal Task Order.Seg 4.3.pdf
Exh C.Diskin Task Order.Seg 4.3.pdf

RESOLUTION NO. 25-18

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING TASK ORDERS WITH CHANDLER AND ASSOCIATES OF PANAMA CITY, INC., DEAL CONSULTING, P.A., AND DISKIN PROPERTY RESEARCH FOR THE APPRAISAL AND APPRAISAL REVIEW OF PROPERTIES FOR THE FRONT BEACH ROAD SEGMENT 4.3 PROJECT IN THE TOTAL AMOUNT OF $422,650.00.

BE IT RESOLVED that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Task Order between the City and Chandler and Associates of Panama City, Inc. relating to the appraisal review of properties for the Front Beach Road Segment 4.3 Project in the basic amount of One Hundred Forty-Nine Thousand Six Hundred Dollars and No Cents ($149,000.00), in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

2. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Task Order between the City and Deal Consulting, P.A. relating to the appraisal review of properties for the Front Beach Road Segment 4.3 Project in the basic amount of Two Hundred Nine Thousand Six Hundred Fifty Dollars and No Cents ($209,650.00), in substantially the form **attached** as Exhibit B and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

3. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Task Order between the City and Diskin Property Research relating to the appraisal review of properties for the Front Beach Road Segment 4.3 Project in the basic amount of Sixty-Four Thousand Dollars and No Cents ($64,000.00), in substantially the form **attached** as Exhibit C and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

EXHIBIT A
COMBINED TASK ORDER AND
NOTICE TO PROCEED

TASK ORDER NO. 2024-

DATE: NOVEMBER 2024

Reference is made to that certain MASTER SERVICE AGREEMENT BETWEEN CITY OF PANAMA CITY BEACH AND CHANDLER AND ASSOCIATES OF PANAMA CITY, INC. RELATING TO PROFESSIONAL APPRAISAL SERVICES dated **August 13 ,** 2020, (the "Agreement"), the terms, conditions, and definitions of which are incorporated herein as if set forth in full. Neither party is in breach of the Agreement.

Pursuant to the Agreement, Appraiser agrees to perform the following specific tasks related **Front Beach Road Right-of-Way Project Segment 4.3**:

PARCEL NUMBERS	APPRAISAL FEE	LAND PLANNING FEE
703, 704, & 806	$9,600	$2,800
705, 706, 707, & 807	$10,500*	$3,200
106, 716, 717, 771, 772, 800 & 823	$16,500	$4,300
801	$12,000	$0
757, 758, 168, 816, & 817	$12,000	$9,700
102 & 802	$11,100	$2,800
708, 709, 164, 755, 165, 813, & 814	$17,400	$9,900
711, 712, 713, & 808	$9,000	$3,200
718, 809, & 810	$12,000	$3,000
	$110,100	**$38,900**
	TOTAL FEE: $149,000	

Work shall be directed when needed. If an appraisal update is requested by the City Attorney, work shall be completed within 90 calendar days. Liquidated delay damages, if any, are set at the rate of $ 0.00 per day. There are no additional rights and obligations related to this Task Order other than as specified in the Agreement.

Upon execution of this task order by both Appraiser and City, Appraiser is directed to proceed.

IN WITNESS WHEREOF the parties have caused these presents to be executed in their names on the date shown.

Witness:

_____

ATTEST:

_____
Lynne Fasone, MMC City Clerk

CHANDLER AND ASSOCIATES OF PANAMA CITY, INC.

By:_____ Date:
Its:

CITY OF PANAMA CITY BEACH, FL

By:_____ Date:
Drew Whitman, City Manager

EXHIBIT B

COMBINED TASK ORDER AND NOTICE TO PROCEED

TASK ORDER NO. _2024-_____ DATE: November 2024

Reference is made to that certain MASTER SERVICE AGREEMENT BETWEEN CITY OF PANAMA CITY BEACH AND DEAL CONSULTING, P.A. RELATING TO PROFESSIONAL APPRAISAL SERVICES dated **April __,** 2023, (the "Agreement"), the terms, conditions, and definitions of which are incorporated herein as if set forth in full. Neither party is in breach of the Agreement.

Pursuant to the Agreement, Appraiser agrees to perform the specific tasks related to **Front Beach Road Right-of-Way Project Segment 4.3**:

Fees for Appraisal/Engineering Services			
Parcel Number	Appraisal	Engineering	Total Parcel Fee
	Deal Consulting	Alday-Howell	
155/752/753/826	$9,800	$9,450	$19,250
157/754/811	$19,200	$9,400	$28,600
160/812	$18,200	$10,750	$28,950
167/756/815	$19,200	$10,950	$30,150
174/765/818	$5,400	$2,000	$7,400
175/766/766a/819	$2,000	$3,200	$5,200
176/767/768/820/821	$25,200	$11,350	$36,550
177/178/769/770/822	$20,200	$11,150	$31,350
702/803/804/805	$8,800	$3,200	$12,000
824	$7,800	$2,400	$10,200
Totals	$135,800	$73,850	$209,650

Work shall be directed when needed. Once requested by the City Attorney, work shall be completed within 90 calendar days. Liquidated delay damages, if any, are set at the rate of $__0.00__ per day. There are no additional rights and obligations related to this Task Order other than as specified in the Agreement.

Upon execution of this task order by both Appraiser and City, Appraiser is directed to proceed.

IN WITNESS WHEREOF the parties have caused these presents to be executed in their names on the date shown.

Witness:

_____

ATTEST:

_____
Lynne Fasone, City Clerk

DEAL CONSULTING, PA

By:_____ Date:
Its:

CITY OF PANAMA CITY BEACH, FL

By:_____ Date:
Drew Whitman, City Manager

EXHIBIT C
COMBINED TASK ORDER AND
NOTICE TO PROCEED

TASK ORDER NO. _____ DATE: NOVEMBER _____, 2024

Reference is made to that certain MASTER SERVICES AGREEMENT BETWEEN CITY OF PANAMA CITY BEACH AND **DISKIN PROPERTY RESEARCH,** RELATING TO PROFESSIONAL APPRAISAL REVIEW SERVICES dated August 9**,** 2022, (the "Agreement"), the terms, conditions and definitions of which are incorporated herein as if set forth in full. Neither party is in breach of the Agreement.

1. Pursuant to the Agreement, Appraiser agrees to perform the specific professional appraisal review tasks set forth below, to assist the City's acquisition of land to effect improvements to **Front Beach Road Segment 4.3.**

Appraiser	Parcel(s)	Proposed Fee
Chandler	703, 704, 806	$2,900
Chandler	705, 706, 707, 807	$3,100
Chandler	106, 716, 717, 771, 772, 800, 823	$3,900
Chandler	801	$2,500
Chandler	168, 757, 758, 816, 817	$3,500
Chandler	102, 802	$2,900
Chandler	164, 165, 708, 709, 755, 813, 814	$4,300
Chandler	808, 711, 712, 713	$2,900
Chandler	718, 809, 810	$3,400
Deal	155 752 753 826	$3,200
Deal	157 754 811	$4,500
Deal	160 812	$3,900
Deal	167 756 815	$4,500
Deal	174 765 818	$2,100
Deal	175 766 766a 819	$1,900
Deal	176 767 768 820 821	$4,800
Deal	177 769 770 822 178	$4,500
Deal	702 803 804 805	$2,700
Deal	824	$2,500

Chandler Parcels	$29,400
Deal Parcels	$34,600
Total All Parcels	**$64,000**

2. Appraiser's compensation shall be paid in monthly installments as specified in the Agreement.

Reimbursable Expenses:
If reimbursable expenses are to be paid hereunder, such expenses must be specifically AUTHORIZED AND IDENTIFIED in this section. Should no reimbursable expenses be particularly set forth in this section, the parties agree that reimbursable expenses shall be $0.

Work shall begin upon receipt of the underlying appraisals from Randy Chandler or Shannon Deal, and shall be substantially completed within 60 days. There are no additional rights and obligations related to this Task Order other than as specified in the Agreement.

Upon execution of this Task Order by both Appraiser and City, Appraiser is directed to proceed.

IN WITNESS WHEREOF the parties have caused these presents to be executed in their names on the date shown.

Witness:

_____

_____

DISKIN PROPERTY RESEARCH

By: _____
Barry A. Diskin
Date: _____

CITY OF PANAMA CITY BEACH, FL

By: _____
Drew Whitman, City Manager
Date: _____

ATTEST:

_____
Lynne Fasone, City Clerk

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Mark Shaeffer, Utilities	November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends Council approval of a Task Order with Dewberry Engineers Inc. for additional construction engineering inspection (CEI) services on a time involved basis with a maximum cost of $131,300.00. The CEI services relate to the relocation of utilities for Segment 3 (Nautilus Street to Richard Jackson Boulevard) of the FDOT's SR 30 (Panama City Beach Parkway) widening program. The Task Order is being issued under an existing Master Services Agreement between the City and Dewberry Engineers dated December 28, 2021.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Economic Development
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The planned widening of Panama City Beach Parkway by the Florida Department of Transportation (FDOT) and associated stormwater management improvements necessitate relocation of some of the City's existing water, sewer, and reclaimed water infrastructure within the affected area. This project is the next phase of the FDOT's overall roadway improvements planned for Panama City Beach Parkway and begins east of the Nautilus Street intersection to Richard Jackson Boulevard. As this section of roadway has an extensive network of large diameter, primary water, wastewater, and reclaimed mains, relocation of portions of these mains is necessary to resolve conflicts with planned roadway improvements.

A Task Order for construction engineering inspection services was awarded to Dewberry Engineers Inc. by the City Council at its October 12, 2023, meeting by Resolution 24-81. Utilities Department staff requested a proposal from Dewberry for supplemental utilities construction inspection services for this segment since work is progressing slower than expected, and the initial authorization of funds is nearly expended. Staff requested a proposal for the balance of the anticipated utilities relocation timeframe ending in May 2025. Because the rate of progress is undefined and the construction inspection needs are highly variable, Staff requested a fee proposal on a time involved basis with a maximum cost. The fee for CEI services is based on an estimated 131 workdays (6 months) construction time but progressing in short periods during the contract time of 334 days. Work is estimated to begin November 1, 2024, and end May 2, 2025, which is within the time estimated by the contractor to complete the utilities relocation portion of the project. Staff has reviewed the proposed Scope of Work and finds the maximum cost of $131,300.00 to be consistent with the level of effort proposed. The current total value of the utilities portion of this roadway project is $15,008,380.00 including contingencies. Total engineering fees for this project from design through Task Order 22-5 are $676,970.00 or 4.51% of the total project.

Staff recommends award of Task Order 22-5 with Dewberry Engineers, Inc. for additional construction engineering inspection services.

Res 25-19.Dewberry Task Order.PCB Parkway Utility Relocation.pdf
Dewberry Task Order 22-5.pdf
Dewberry Revised Letter Proposal.FDOT Contract T3849.pdf

RESOLUTION NO. 25-19

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A TASK ORDER WITH DEWBERRY ENGINEERS INC. FOR CONSTRUCTION INSPECTION SERVICES RELATED TO PANAMA CITY BEACH PARKWAY UTILITY RELOCATIONS IN AN AMOUNT NOT TO EXCEED $131,300.00.

BE IT RESOLVED that the appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Task Order No. 22-5 to the Master Services Agreement with Dewberry Engineers Inc., dated December 28, 2021, for Professional Engineering Services related to Potable Water System Improvements for construction engineering inspection services related to utility relocations required by the widening of Panama City Beach Parkway from Nautilus Street to Richard Jackson Boulevard on a time involved basis with a maximum cost of One Hundred Thirty-One Thousand Three Hundred Dollars and No Cents ($131,300.00), in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager and whose execution shall be conclusive evidence of such approval.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

COMBINED TASK ORDER AND
NOTICE TO PROCEED

TASK ORDER NO. _22-5_____ DATE November ___, 2024

Reference is made to that certain MASTER SERVICES AGREEMENT BETWEEN CITY OF PANAMA CITY BEACH AND DEWBERRY, INC. RELATING TO PROFESSIONAL ENGINEERING SERVICES dated December 28, 2021, (the "Agreement"), the terms, conditions and definitions of which are incorporated herein as if set forth in full. Neither party is in breach of the Agreement.

Pursuant to the Agreement, Engineer agrees to perform the specific professional engineering tasks set forth upon incorporated Attachment A, Scope of Services, relating to construction inspection services during the construction roadway widening of PCB Pkwy between Nautilus St. and R. Jackson Blvd.

Engineer's compensation shall be paid in monthly installments as specified in the Agreement. Engineer's total compensation for the services to be provided under this Task Order shall be determined as follows:
Pursuant to the Agreement, Engineer agrees to perform the specific tasks set forth upon incorporated Attachment A, Scope of Services, relating to

Contractor's total compensation shall be (check one):

___ a stipulated sum of $ _____; or

____ a stipulated sum of $_____ plus one or more specified allowances listed below which may be authorized in writing by the City Manager or his designee,

Allowance of $_____ for _____ , and

Allowance of $ _____ for _____; or

_X_ a fee determined on a time-involved basis with a maximum cost of $131,300.00_:

As set forth upon incorporated Attachment B, Fee Breakdown.
If reimbursable expenses are to be paid hereunder, such expenses must be specifically AUTHORIZED AND IDENTIFIED in this section.
The parties agree that reimbursable expenses shall not exceed $_____.

Work shall begin on November ____ 2024, and shall be substantially completed by _____ 2025. There are no additional rights and obligations related to this Task Order other than as specified in the Agreement.

Upon execution of this Task Order by both Engineer and City, Engineer is directed to proceed.

IN WITNESS WHEREOF the parties have caused these presents to be executed in their names on the date shown.

Witness:

_____

_____

By: _____
Its: _____
Date: _____

CITY OF PANAMA CITY BEACH, FL

By: _____
City Manager
Date: _____

ATTEST:

_____
City Clerk

Dewberry

Dewberry Engineers Inc.
203 Aberdeen Parkway
Panama City, FL 32405

850.522.0644
850.522.1011 fax
www.dewberry.com

November 1, 2024

Via Email at mshaeffer@pcbgov.com

Attn: Mark E. Shaeffer, P.E.
Utilities Director
City of Panama City Beach
110 South Arnold Road
Panama City Beach, Florida 32413

RE: Engineering Services During Construction (ESDC) for FDOT (T3849) Panama City Beach (PCB) Pkwy Widening Project Nautilus to R. Jackson Proposal for Providing Additional Inspection Services

Dear Mr. Shaeffer:

Per your request, Dewberry Engineers Inc. (Dewberry) is pleased to submit this scope of work and proposal for continuing providing the inspection services required in conjunction with the City of Panama City Beach utilities relocation, because of FDOT (T3849) PCB Pkwy widening project from Nautilus to R. Jackson.

As we understand, the resident inspection time requested will be for an additional period of 6 months or *131 workdays* that the contractor anticipates based on the most recent schedule will take to relocate the city's utilities. We also understand that inspection services will not likely be continuous, but on-call based on contractor's weekly production schedule. Therefore, we will utilize qualified inspectors from both the Santa Rosa and Panama City Dewberry offices. Services will also include administrative time for coordination between Contractor, the city and its representative while attending progress meetings.

The Engineering Services During Construction (ESDC) for the PCB Utilities Relocation portion is based on an estimated ***131 workdays (6 months) construction time but progressing in short periods during the Contract time of 334 days***. The estimated 131 workdays are estimated to start November 1, 2024, and end May 2, 2025, which is within the estimated time by contractor to complete the utilities relocation portion of the project. If construction time extends beyond May 2, 2025, additional inspection services will be negotiated at a later date, as required by the city. The Engineering services will include:

- Inspection hourly not to exceed.
- Generate daily reports for all construction activity.
- Maintain redlines to reflect field changes.
- Attend progress meetings within the hourly not to exceed inspection period
- Administrative coordination between City and contractor and progress meetings

Dewberry is prepared to provide such services for an ***hourly not to exceed*** fee of **$131,300.00**. We have attached a spreadsheet with hours for all the efforts described above (**Attachment A)**.

As always, we look forward to working with you and your staff and the opportunity to improve the city's utility infrastructure. Should you have any questions or require additional information in support of this Proposal, do not hesitate to contact me.

Sincerely,
Dewberry Engineers Inc.

Jose Pereira

Jose A. Pereira, PE
Senior Associate

Attachments: Attachment A (Spreadsheet with detail hours)

cc: Mr. Cliff Wilson, III, Dewberry (via email cwilson@Dewberry.com)
K:\50147329\lproposal\letter proposal ESDC FDOT 30A Utilties Improvements East Nautilus to R. Jackson Resident Inspection Services during construction

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Lynne Fasone, Legal	November 14, 2024

3. REQUESTED MOTION/ACTION:

Appoint an acting Clerk of Council for the month of December 2024 to serve during the absence of the City Clerk.

4. AGENDA:	***5. IS THIS ITEM BUDGETED (IF APPLICABLE)?:*** N/A Detailed Budget Amendment Attached: N/A Is Business Impact Statement Attached: N/A
CONSENT AGENDA	***6. IDENTIFY STRATEGIC PRIORITY:*** N/A N/A N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

By Section 2-6 of the City Charter, the City Clerk serves also as the Clerk of the City Council and is responsible for recording the votes of the Council. The Clerk of the Council, Lynne Fasone, will be absent for a portion of the month of December including the December 12, 2024, City Council meeting. Staff requests that the City Council appoint former City Clerk and current Assistant City Manager, Holly White, as acting Clerk of Council during Ms. Fasone's absence in December 2024.

Res 25-20.Appointing Acting Clerk of Council.pdf

RESOLUTION NO. 25-20

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPOINTING HOLLY WHITE AS ACTING CLERK OF THE COUNCIL DURING THE MONTH OF DECEMBER 2024 IN THE ABSENCE OF THE CITY CLERK.

BE IT RESOLVED that Holly White is hereby appointed as Acting Clerk of the Council for the City of Panama City Beach, Florida, during the month of December 2024, and shall perform all duties required of that position in the absence of the City Clerk.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Cole Davis, Legal	***2. MEETING DATE:*** November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends approval of the 2025 State Legislative Priorities for the 2025 Regular Session of the Florida Legislature.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Financial Health
Public Safety
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The 2025 regular session of the Florida Legislature convenes March 4, 2025. In preparation, Staff requests that the City Council consider and approve a list of priorities for the City's advocacy to the Florida Legislature during the session. This year's priorities are a result of feedback from Staff and Council members. Staff recommends approval.

Res 25-21.Adopting State Legislative Executive Priorities.pdf
2025-2026.State Legislative Priorities.pdf

RESOLUTION NO. 25-21

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, ADOPTING LEGISLATIVE AND EXECUTIVE BRANCH PRIORITIES FOR THE 2025 FLORIDA LEGISLATIVE SESSION.

BE IT RESOLVED by the City Council of the City of Panama City Beach, Florida that:

1. The City of Panama City Beach's 2025 State Legislative and Executive Branch Priorities for the 2025 Florida Legislative Session are adopted as set forth in Exhibit A.

2. All officers and agents of the City are directed to pursue the success of this agenda as well as advocate in support of or opposition to legislation that conforms to the positions of the City Council.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

2025-2026 CITY OF PANAMA CITY BEACH
STATE LEGISLATIVE PRIORITIES

- Pursue available state aid for projects designed to improve the efficiency and safety of the City's police and fire departments specifically through funding for the acquisition of a joint mobile command vehicle. This vehicle is crucial to the City's coordinated response to disasters, large-scale emergencies, and significant incidents, and would ensure seamless operations at major scenes without the need to borrow equipment from other agencies.
- Pursue any available state aid for improvements to the City's water, wastewater, and stormwater systems. In particular, the City seeks funding to add additional ground storage tanks and a new high service pumping station with complete redundancy at its McElvey site. Additional storage capacity for potable water is critical in the event of a natural or other disaster, and a redundant high service pumping station would provide a high level of reliability to the City's critical infrastructure.

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Webb Warren, Administration	November 14, 2024

3. REQUESTED MOTION/ACTION:

Authorize the purchase of Microsoft InTune Software in the basic amount of $67.44 per user, per year. The initial purchase will be for 450 licenses at a cost of $30,348.00 with additional licenses being purchased on an as needed basis.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: Yes

Detailed Budget Amendment Attached: No
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Financial Health
N/A
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City's Information Technology (IT) Department is committed to continuous improvement of cybersecurity measures and service delivery throughout City operations. The City has approximately 450 users with endpoint devices (users with any combination of a laptop, computer, phone and/or tablet). These devices currently are managed through a variety of mobile device management systems that were implemented over a period of years. Microsoft's Intune platform will allow IT to use a cloud-based software system to help manage and secure devices, applications, and City data.

Microsoft Intune is a proven Commercial-Off-The-Shelf (COTS) software system that is widely used in the IT field to manage user access to organizational resources. Intune is an extension of the Microsoft Office 365 suite and helps to manage endpoints with a windows operating system as well as IOS and Android devices. This software system will allow IT to simplify endpoint management, strengthen security, and reduce the overall cost of device management per user.

Cloud Navigator is a Microsoft Gold Partner that is the City's current reseller for Office 365 applications. In Fiscal Year 2023, the City Council authorized through Resolution 23-151 for Cloud Navigator to license City office accounts as well as assist the IT Department in merging two business class mail tenants into one Office 365 government tenant.

The Intune endpoint management solution is included in the FY25 budget. It is critical to IT as a necessary tool to harden the City's cybersecurity measures, manage endpoint devices, and improve IT's service delivery across all departments. The licenses are available through GSA (Federal Government's General Services Administration) contract licensing, which is $5.62 per user/per month, $67.44 per year, per user and can be purchased through our existing Microsoft Office 365 reseller, Cloud Navigator.

An overview of the GSA contract is provided in the agenda packet with the full terms of the GSA contract available upon request.

Staff recommends approval.

Res 25-22.Cloud Navigator.Purchase of Licenses.pdf
Exh A.Cloud Navigator Quote. GSA Licensing.pdf
Exh B.Cloud Nav.GSA Contract.GS-35F618GA.pdf

RESOLUTION NO. 25-22

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING AN AGREEMENT WITH CLOUD NAVIGATOR, INC. FOR THE PURCHASE OF MICROSOFT INTUNE SOFTWARE IN THE BASIC AMOUNT OF $67.44 PER USER, PER YEAR, AND AGREEING TO BE BOUND BY THE TERMS AND CONDITIONS OF THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACT GOVERNING THAT PURCHASE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Agreement between the City and Cloud Navigator, Inc. for the purchase of Microsoft InTune Software in the total amount of Sixty-Seven Dollars and Forty-Four Cents ($67.44) per user, per year, in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. By accepting the proposal referenced above, the City agrees to be bound to the same terms and conditions as were obtained by the United States General Services Administration through an advertised, competitive bidding process, Contract No. GS-35F-618GA, as subsequently amended, in the form **attached** as Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

City of Panama City Beach

Microsoft Licensing

GSA Contract #GS-35F-618GA

SUBMITTED OCTOBER 28, 2024



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Overview

Cloud Navigator, Inc. is pleased to offer comprehensive Microsoft licensing solutions, tailored to meet the unique needs of state, local, and federal agencies. Leveraging our GSA Schedule contract (GS-35F-618GA), we provide competitive pricing and streamlined procurement for Microsoft's extensive suite of licensing options, including Microsoft 365, Dynamics 365, Teams Phone, Power Platform, and Azure solutions. Our team will work with you to identify the optimal licensing configurations, ensuring compliance, cost efficiency, and alignment with your organizational goals.

As a trusted partner with deep expertise in Microsoft's cloud ecosystem, Cloud Navigator provides seamless access to both standard and specialized licensing models, including those designed for public sector use. Through our GSA contract, we extend pre-negotiated rates and simplified purchasing, helping agencies unlock the full potential of Microsoft technologies to drive productivity, collaboration, and digital transformation across their operations.

Please find our Microsoft Licensing quote below leveraging our GSA Schedule pricing. We look forward to further discussions with your team.

Thom Michael, Director – Business Development

Company Information

Corporate Information	
Company Name	Cloud Navigator Inc.
Address	2551 Welaunee Blvd., Tallahassee, FL 32308
Primary Contact	Thom Michael
Phone	850.512.1474
Federal Employee Identification Number	59-3030550
E-Verify Number	457422
GSA Contract Schedule Number	GS-35F-618GA
Web Address	https://www.cloudnav.com

Key Contact Information

Name	Title	Phone	Email
Mark Alexander	CEO	850.684.8150	Mark.Alexander@cloudnav.com
Kristal Middlebrook	COO	850.728.9837	Kristal.Middlebrook@cloudnav.com
Thom Michael	Director - Business Development	850.512.1474	Thom.Michael@cloudnav.com

Price Proposal

The table below outlines the pricing for your requested Microsoft licensing, leveraging Cloud Navigator, Inc. GSA Schedule contract (GS-35F-618GA). This pricing reflects pre-negotiated rates specifically available under our GSA contract, ensuring cost-effective access to Microsoft's licensing solutions tailored to meet the customer's requirements.

GSA Pricing for City of Panama City Beach	Number of Users	Per User Annual Cost	Total Annual Cost
Microsoft Intune Plan 1	450	$67.44	$30,348.00
Total Annual Licensing Cost			**$30,348.00**

Modernize Operations

Agility is increasingly important in the fast-paced world of cloud computing and AI. Our team helps you take advantage of new & evolving innovations without sacrificing stability and security.



CLOUD NAVIGATOR

GENERAL SERVICES ADMINISTRATION

Federal Acquisition Service

Authorized Federal Supply Schedule FSS Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*®, a menu-driven database system. The INTERNET address GSA *Advantage!*® is: GSAAdvantage.gov.

Multiple Award Schedule

Information Technology
PSC Codes DB10, DA01, 7A21

Contract Number: GS-35F-618GA

For more information on ordering, go to the following website: https://www.gsa.gov/schedules

Contract Period: August 10, 2022 – August 11, 2027

Cloud Navigator
2551 Welaunee Blvd
Tallahassee, FL 32308
Phone: 800.619.7377

www.cloudnav.com

Contract administration source:
Mark Alexander | 850.684.8150 | mark.alexander@cloudnav.com

Business size: Small, SBA Certified Small Disadvantaged Business

Price list current as of Modification #PO-0029 effective June 12, 2022

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SINs	Recovery	SIN Title
518210C	518210CRC	Cloud and Cloud-related IT Professional Services
54151	541511RC	Software Maintenance Services
511210	511210RC	Software Licenses
54151S	54151SRC	Information Technology Professional Services
OLM	OLMRC	Order-Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply. Please see pages 4 - 27

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. Please see pages 28 - 33

2. Maximum order:

SINs	Maximum Order
518210C	$500,000
54151	$500,000
511210	$500,000
54151S	$500,000
OLM	$250,000

3. Minimum order: $100

4. Geographic coverage (delivery area). Domestic, Continental US, Puerto Rico

5. Point(s) of production. N/A

6. Discount from list prices or statement of net price. Government Net Prices (discounts already deducted.)

7. Quantity discounts. None

8. Prompt payment terms. 1% Net 15**,** Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin). None

10a. Time of delivery. Determined at the time of purchase

10b. Expedited Delivery. Determined at the time of purchase

10c. Overnight and 2-day delivery. Determined at the time of purchase

10d. Urgent Requirements. Determined at the time of purchase

11. F.O.B. point(s). Destination

12a. Ordering address(es). Cloud Navigator
ATTN: Mark Alexander
2932 Wellington Cir
Tallahassee, FL 32309

12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address(es). Same as Contractor.

14. Warranty provision. Standard Commercial Warranty

15. Export packing charges, if applicable. None

16. Terms and conditions of rental, maintenance, and repair (if applicable). Not Applicable

17. Terms and conditions of installation (if applicable). Not Applicable

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). Not Applicable

18b. Terms and conditions for any other services (if applicable). Not Applicable

19. List of service and distribution points (if applicable). Not Applicable

20. List of participating dealers (if applicable). Not Applicable
21. Preventive maintenance (if applicable). Not Applicable

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). Not Applicable

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: https://www.Section508.gov/. Not Applicable

23. Unique Entity Identifier (UEI) Number. K7RVVS7FHHK6

24. Notification regarding registration in System for Award Management (SAM) database. Contractor registered and active in SAM

SIN 518210C Cloud Computing Services Pricing

Pricing for Microsoft Azure

Microsoft Azure primarily consists of consumable, pay per use cloud service products that customers pay for based on resource utilization. A customer pays for the Azure resources it utilizes over a specific timeframe, typically monthly, quarterly or annually.

https://azure.microsoft.com/en-us/pricing/

Customers purchase credits, either prior to or after utilization of Azure resources.

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Azure Monetary Commitment Service Credits	6QK-00001-G-AMCSC	$ 96.25
Government	Azure Service Credits (no upfront commitment)	6QK-00001-G-ASC	$ 96.25
Commercial	Azure Monetary Commitment Credits	6QK-00001-C-AMCSC	$ 96.25
Commercial	Azure Service Credits (no upfront commitment)	6QK-00001-C-ASC	$ 96.25

Pricing for Microsoft Licensed Cloud Products

All Microsoft Licensed Cloud Products are sold per user per month with annually renewing license agreements. There are no license quantity commitments. Customers are invoiced and pay at the beginning of each month. Annual payments are accepted as well.

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Advanced eDiscovery Storage	b05bfd56-d28e-4d1b-8390-02ed1e901e21	$ 93.70
Government	Azure Active Directory Basic (Government Pricing)	0a7983cd-961f-4c7c-9cbf-1f6bb322cbf3	$ 0.94
Government	Azure Active Directory Premium P1 (Government Pricing)	ceca6875-f3ba-4f9a-916f-9cc9e322d4aa	$ 5.62
Government	Azure Active Directory Premium P2 (Government Pricing)	fc56e406-01ff-4852-9051-1db74dd96728	$ 8.43
Government	Azure Advanced Threat Protection for Users (Government Pricing)	bb5f1ab4-c99e-4dfb-815e-e1ff57743ab3	$ 5.15
Government	Azure Information Protection Plan 1 (Government Pricing)	e60e0348-1710-484b-992a-32b294d4cde1	$ 1.87
Government	Azure Information Protection Premium P2 (Government Pricing)	fff76557-d223-47c4-81cd-d191c3626053	$ 4.68
Government	Delve Analytics (Government Pricing)	58de892e-9962-4477-96f9-bc1bef83a02c	$ 3.75
Government	Domestic and International Calling Plan (Government Pricing)	d97b23b4-627c-41db-8f55-ce342b0db656	$ 24.00
Government	Domestic Calling Plan (Government Pricing)	96b96fd8-b77d-41a4-ae5d-0a6652f454b7	$ 12.00

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Dyn365 Cloud Add-on From AXEnt/Func to Unified Operations Plan (Government Pricing) (Qualified Offer)	e24314a6-91dc-4ff0-a4af-1147e47de981	$ 60.43
Government	Dyn365 for Operations Activity, Enterprise Edition (Government Pricing)	45a5c94f-8f85-404f-a4ab-d57691b70d67	$ 46.85
Government	Dyn365 for Sales Professional From CRM Basic (Qualified Offer) (Government Pricing)	dcd2791c-2af1-4926-b7c0-ef702a4925ff	$ 32.79
Government	Dyn365 for Sales Professional From CRMOL Basic (Qualified Offer) (Government Pricing)	e71f4d6f-a2ea-4e2e-8323-2f1fa88c72a5	$ 46.85
Government	Dyn365 Unified Operations Plan From SA From AX Ent/Func (Government Pricing) (Qualified Offer)	0b64cd57-e4f9-40e3-878e-f939950bfadc	$ 106.82
Government	Dynamics 365 Business Central Essential (Government Pricing)	97a2ed0b-2a39-4e4c-abe4-397781b3a2df	$ 65.59
Government	Dynamics 365 Business Central External Accountant (Government Pricing)	8d3506d5-ee8c-461b-b278-2cada9e40608	$ 0.00
Government	Dynamics 365 Business Central Premium (Government Pricing)	9df49cef-ba96-4472-887b-4177d407c08d	$ 93.70
Government	Dynamics 365 Business Central Team Member (Government Pricing)	afb61f47-89cb-46bf-a727-bc1d4d0c9999	$ 7.50
Government	Dynamics 365 Ent Edition Cust Eng Plan - Add-On for CRM Pro (Qualified Offer) (Government Pricing)	d6b8d2ee-b1ee-4638-9060-12d50b8e51c7	$ 46.57
Government	Dynamics 365 Ent Edition Cust Eng Plan - From SA for CRM Pro (Qualified Offer) (Government Pricing)	f88658e1-9a50-4663-b5ea-6ae6e32eea8b	$ 64.65
Government	Dynamics 365 Ent edition Cust Eng Plan - Tier 1 (1-99 users) (Government Pricing)	c57a709a-965a-4924-9816-84698b913c4b	$ 107.75
Government	Dynamics 365 Ent Edition Cust Eng Plan - Tier 1 Qualified Offer for CRMOL Pro Add-On to O365 Users (Government Pricing)	cd96bc4f-9b90-42e5-9272-0d9ef276800a	$ 62.22
Government	Dynamics 365 Ent Edition Cust Eng Plan - Tier 2 (100-249 Users) (Government Pricing)	b5b371b0-fa5e-47b9-8728-471aa1078f20	$ 84.33
Government	Dynamics 365 Ent Edition Cust Eng Plan - Tier 3 (250-499 Users) (Government Pricing)	e4b8f8b3-48f1-42e3-814f-64fe73ab1d83	$ 74.96
Government	Dynamics 365 Ent Edition Cust Eng Plan - Tier 4 (500-999 Users) (Government Pricing)	0c7433bb-fccc-485f-9226-035d3514bf6e	$ 65.59
Government	Dynamics 365 Ent Edition Cust Eng Plan - Tier 5 (1000+ Users) (Government Pricing)	c870a456-a1a0-439f-9a86-5e75b27f9e1f	$ 56.22
Government	Dynamics 365 Ent Edition Cust Eng Plan for CRMOL Professional (Qualified Offer) (Government Pricing)	48a55976-722a-4a19-8597-2544ee28315d	$ 80.86
Government	Dynamics 365 Ent Edition Plan - Add-On for AX Ent/Functional (Qualified Offer) (Government Pricing)	493cc8b8-7873-4125-bd4a-7479cb4ccc80	$ 71.68
Government	Dynamics 365 Ent Edition Plan - From SA for AX Ent/Functional (Qualified Offer) (Government Pricing)	2b8c363a-d960-47a6-8d17-62645919ea1d	$ 118.06

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Dynamics 365 Ent Edition Plan - Operations Addnl Database Storage (Government Pricing)	003f9f2f-7cbc-42db-9d60-7308c140e4e0	$ 4.68
Government	Dynamics 365 Ent Edition Plan - Operations Addnl File Storage (Government Pricing)	2e7810b4-faf4-4d98-aefb-fa7bc7d00b0b	$ 0.94
Government	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 1:Developer & Test Instance (Government Pricing)	58718cc7-2477-4016-90a4-f3d7c2747de6	$ 398.21
Government	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 2:Standard Acceptance Testing (Government Pricing)	f1b1bf48-db29-46c9-836d-9c1e916cb583	$ 1,264.92
Government	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 3:Premier Acceptance Testing (Government Pricing)	2c0d88aa-f73c-409a-b90f-af2cb5c8e4cd	$ 3,794.75
Government	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 4:Standard Performance Testing (Government Pricing)	dd69ef92-314e-445b-a131-f33bd85b036a	$ 7,402.10
Government	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 5:Premier Performance Testing (Government Pricing)	eca123e6-23dc-4649-94bf-b26c4dda22cb	$ 11,243.70
Government	Dynamics 365 Ent edition Plan (Government Pricing)	34c191b8-ced7-4e9b-ae6f-653531387d73	$ 196.76
Government	Dynamics 365 Enterprise Edition - Additional Database Storage (Government Pricing)	7f975734-3e60-4a1a-9200-084befa083e6	$ 4.68
Government	Dynamics 365 Enterprise Edition - Additional Non-Production Instance (Government Pricing)	f5a22ff0-71e6-4569-92a9-826290151fd8	$ 140.55
Government	Dynamics 365 Enterprise Edition - Additional Portal (Government Pricing)	e7afc5a3-049a-4a0e-b2b0-c8921d1d9b97	$ 468.49
Government	Dynamics 365 Enterprise Edition - Additional Portal Page Views (Government Pricing)	f9e4c71e-bde1-440a-b010-d1ec89a74dae	$ 46.85
Government	Dynamics 365 Enterprise Edition - Additional Production Instance (Government Pricing)	d99c49c8-c9eb-4651-b8b8-5ec217b8ccd8	$ 515.34
Government	Dynamics 365 for Customer Service, Enterprise Edition - Add-On for CRM Basic (Qualified Offer) (Government Pricing)	6eb448f0-0114-44bd-b7cc-eb5ae7487ca0	$ 26.52
Government	Dynamics 365 for Customer Service, Enterprise Edition - From SA for CRM Basic (Qualified Offer) (Government Pricing)	76114f23-5046-4371-9ba2-498462d6782e	$ 32.79
Government	Dynamics 365 for Customer Service, Enterprise Edition (Government Pricing)	73a04bc3-ff6f-46f3-ad24-288c0d831074	$ 89.01
Government	Dynamics 365 for Customer Service, Enterprise Edition Device (Government Pricing)	b103ccd5-91ab-4d55-8722-ba08a4f9e892	$ 135.86
Government	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Basic (Qualified Offer) (Government Pricing)	912d5032-8d77-4850-a000-a0656fecadd6	$ 46.85
Government	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Professional (Qualified Offer) (Government Pricing)	82fa6933-3b92-47df-b222-7aeb22c3d139	$ 71.21

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Dynamics 365 for Customer Service, Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users (Government Pricing)	90c77c82-8815-44af-a8b6-436c76f06f8a	$ 54.81
Government	Dynamics 365 for Field Service, Enterprise Edition - Resource Scheduling Optimization (Government Pricing)	39804b12-6330-4b66-a8cd-455955a357c9	$ 28.11
Government	Dynamics 365 for Field Service, Enterprise Edition (Government Pricing)	f0ac1c7d-d4d9-49aa-bcbb-54f986c688da	$ 89.01
Government	Dynamics 365 for Field Service, Enterprise Edition Device (Government Pricing)	bca2331c-db82-44dc-a33a-f76b1fe14246	$ 135.86
Government	Dynamics 365 for Field Service, Enterprise Edition for CRMOL Basic + Field Service Add-On (Qualified Offer) (Government Pricing)	74766768-999e-4fb5-8c96-a3a0c3f63e10	$ 71.21
Government	Dynamics 365 for Marketing - Additional Application (Government Pricing)	7988d39a-e9bf-40be-b221-f353936ad24f	$ 468.49
Government	Dynamics 365 for Marketing (Government Pricing)	30ca7946-349e-4eab-ad9d-a49bbda7d8b9	$ 1,405.46
Government	Dynamics 365 for Marketing Addnl Contacts (Government Pricing)	986f3670-b423-4e4b-9dd4-418a92075cd1	$ 234.24
Government	Dynamics 365 for Marketing Addnl Contacts for CE Plan (Government Pricing)	518c2ec3-a146-4f8c-b7be-962b14ecd6a7	$ 562.19
Government	Dynamics 365 for Marketing Attach (Government Pricing)	04e7ea3d-b07b-4699-bf8f-f81f024d019a	$ 702.73
Government	Dynamics 365 for Operations Activity, Enterprise Edition Cloud Add-on from AX Functional (Qualified Offer) (Government Pricing)	7a10e169-6373-463f-a3d3-7873f320c01a	$ 9.56
Government	Dynamics 365 for Operations Activity, Enterprise edition Cloud Add-on from AX Task (Qualified Offer) (Government Pricing)	3771a4c3-c304-4541-a594-139decf3dc71	$ 23.52
Government	Dynamics 365 for Operations Activity, Enterprise Edition from SA from AX Functional or Task (Qualified Offer) (Government Pricing)	86c2d6d2-57a8-4960-a879-b2bfa562091c	$ 28.11
Government	Dynamics 365 for Operations, Enterprise Edition - Additional Database Storage (Government Pricing)	dc15133c-7cf0-47e5-a070-a7a39ea2d1d3	$ 4.68
Government	Dynamics 365 for Operations, Enterprise Edition - Additional File Storage (Government Pricing)	021c86b6-8f1d-4317-bcca-1a55ee5377d8	$ 0.94
Government	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 1:Developer & Test Instance (Government Pricing)	8368db22-8e81-416d-b839-db2b2816f76e	$ 398.21
Government	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 2:Standard Acceptance Testing (Government Pricing)	ee127309-edc6-4d0d-a8b0-c37e9df3f853	$ 1,264.92
Government	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 3:Premier Acceptance Testing (Government Pricing)	500026b1-5c32-4c76-9b0c-958cdeb39f4b	$ 3,794.75
Government	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 4:Standard Performance Testing (Government Pricing)	3892a9f2-0274-4421-8666-7861f8e4cf0e	$ 7,402.10

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 5:Premier Performance Testing (Government Pricing)	524e6ee5-cea5-4073-b9fc-fd71e51788d3	$ 11,243.70
Government	Dynamics 365 for Operations, Enterprise Edition Device (Government Pricing)	1b4bbcd0-aca4-430e-a8f6-3da7c203057a	$ 70.27
Government	Dynamics 365 for Operations, Enterprise Edition Device add-on for AX Task Device (qualified offer) (Government Pricing)	f0106053-d9e7-4162-9d6c-6f797ddfc049	$ 35.23
Government	Dynamics 365 for Operations, Enterprise Edition Device from SA for AX Task Device (qualified offer) (Government Pricing)	f80a2db9-f644-442c-a16c-3fabd3c76a00	$ 42.16
Government	Dynamics 365 for Project Service Automation, Enterprise Edition (Government Pricing)	4db68a68-8ec9-472b-95bc-e1dfe98f1d3b	$ 89.01
Government	Dynamics 365 for Project Service Automation, Enterprise Edition for CRMOL Basic + Project Service Add-On (Qualified Offer) (Government Pricing)	c62f7fb2-d939-4e9d-b714-49d928f75668	$ 71.21
Government	Dynamics 365 for Retail, Enterprise Edition (Government Pricing)	9d127031-c9b0-471c-aa76-a9dbff93ef0d	$ 159.29
Government	Dynamics 365 for Sales Enterprise Edition (Government Pricing)	ed617729-4456-44c1-b094-563c938a760f	$ 89.01
Government	Dynamics 365 for Sales Enterprise Edition (Government Pricing) CRMOL Professional (Qualified Offer)	da6372a4-5f8c-4150-9660-62c270ac866a	$ 71.21
Government	Dynamics 365 for Sales Enterprise Edition (Government Pricing) Device	875e261a-33e7-444c-b05f-c4ef02f1f238	$ 135.86
Government	Dynamics 365 for Sales Enterprise Edition (Government Pricing) Qualified Offer for CRMOL Pro Add-On to O365 Users	cdd5d9c0-27d4-402e-bdef-7737b8dd9152	$ 54.81
Government	Dynamics 365 for Sales Professional (Government Pricing)	2e1ae7bf-eb99-4f78-ba73-ede0a22a23ad	$ 60.90
Government	Dynamics 365 for Talent, Enterprise Edition (Government Pricing)	ec7512e7-b9cf-4a84-9e3b-2ea4f641b1f3	$ 37.48
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing)	f0451b38-4b71-4bab-b7a1-34cc6d666afe	$ 7.50
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing) (SMB Offer)	81eeeac5-0eae-4f40-b7b2-2cffae499980	$ 4.68
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing) Add-On for AX Task or Self-serve (Qualified Offer)	2ddf64e0-2d36-4f1e-b215-30739d585a9a	$ 1.03
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing) Add-On for CRM Essentials (Qualified Offer)	1ac4008e-3d89-4534-bae8-13a4de46b5b8	$ 4.22
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing) From SA for AX Task or Self-serve (Qualified Offer)	0ca8c4b5-7fe1-47d4-a606-b5cc13335dbf	$ 5.62
Government	Dynamics 365 for Team Members Enterprise Edition (Government Pricing) From SA for CRM Essentials (Qualified Offer)	941178c1-7cc1-45cd-9924-9dcd53f0661d	$ 5.62
Government	Dynamics 365 for Unf Ops Plan, Ent Edition (Government Pricing)	6283abe5-ae45-43f4-8981-fbc1621873e0	$ 178.03
Government	Enterprise Mobility + Security E3 (Government Pricing)	461d7db7-ec67-4671-bf9b-22efde413f0f	$ 8.25

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Enterprise Mobility + Security E5 (Government Pricing)	afc1092e-3d82-4c61-8fb6-e9c0a3bf4aa7	$ 13.87
Government	Exchange Online (Plan 2) (Government Pricing)	ec0d51df-916f-4455-a096-5ab08f58dbd2	$ 7.50
Government	Exchange Online Archiving for Exchange Online (Government Pricing)	cb038730-6cbe-47b9-afd4-ca7fa5d0c39b	$ 2.81
Government	Exchange Online Kiosk (Government Pricing)	22b61e04-b7eb-4405-9cb3-6a4407b9f95a	$ 1.87
Government	Exchange Online Plan 1 (Government Pricing)	24cc266d-6fd3-4b85-b9c8-4d5f587521ac	$ 3.75
Government	Intune (Government Pricing)	16879030-563b-4c89-9586-2cb79ed270ee	$ 5.62
Government	Intune Additional Storage (Government Pricing)	1641fe13-5a95-4ba7-a5eb-740caee8d509	$ 2.34
Government	Microsoft 365 E3 (Government Pricing)	e9025a44-59b1-497b-a5be-f148006549ba	$ 29.98
Government	Microsoft 365 E5 (Government Pricing)	e016b974-a412-404f-98cd-db92311afb10	$ 53.88
Government	Microsoft 365 E5 without Audio Conferencing (Government Pricing)	096fabdf-aeb1-43db-b04b-ff453b0afadc	$ 53.41
Government	Microsoft 365 F1 (Government Pricing)	d6c7b548-3351-4448-8c89-144325ec4f32	$ 9.37
Government	Microsoft Cloud App Security (Government Pricing)	a5f80a44-fde7-4b16-8fc4-1a9db7a4375b	$ 3.28
Government	Microsoft Cloud App Security for Government	855b3ebe-2483-4696-aef9-75652133a387	$ 3.28
Government	Microsoft Intune Device (Government Pricing)	ac548c36-8d2e-49ce-a3c1-29d773a9d207	$ 8.43
Government	Microsoft Kaizala Pro (Government Pricing)	3486f8b0-b831-44e8-b98c-0bc992ff4ef0	$ 1.41
Government	Microsoft Social Engagement Additional 10K Posts (Government Pricing)	21e4b963-3d7c-4bde-946c-b4110e4de0bf	$ 93.70
Government	Microsoft Social Engagement Additional 10k Posts (minimum 10 licenses) (Government Pricing)	853bc104-2ce1-4727-ac31-3c454bcb0e73	$ 65.59
Government	Microsoft Social Engagement Additional 10k Posts (minimum 100 licenses) (Government Pricing)	59e61ebc-b1f5-4e58-9887-ecf6993d38e8	$ 37.48
Government	Microsoft Stream Plan 2 for Office 365 Add-On (Government Pricing)	63780231-f383-4408-80e2-be7807e79545	$ 1.87
Government	Microsoft Stream Storage Add-On (500 GB) (Government Pricing)	d00c35c4-ab4d-4899-af59-6f1b61a30360	$ 81.99
Government	Office 365 Advanced Compliance (Government Pricing)	c11d32d0-7943-4137-9fcc-40797c9bea85	$ 7.50
Government	Office 365 Advanced Threat Protection (Government Pricing)	84690799-e043-4de3-b4bd-3e6493283c92	$ 1.87
Government	Office 365 Cloud App Security (Government Pricing)	8777f87a-aad2-44d8-a8bf-3bd7f5bde155	$ 2.81
Government	Office 365 Enterprise E1 (Government Pricing)	cfc69058-5106-40bd-81e4-44e0e29034b2	$ 7.50
Government	Office 365 Enterprise E3 (Government Pricing)	6b551829-de8c-41e5-8678-41d52c27aee8	$ 18.74
Government	Office 365 Enterprise E5 (Government Pricing)	0f797c58-3b74-40a8-bfa5-383440a99445	$ 32.79
Government	Office 365 Enterprise E5 without Audio Conferencing (Government Pricing)	8ba3fd99-cd7c-48b0-811b-e78f7a4a1b32	$ 32.79
Government	Office 365 Exchange Online Protection (Goverment Pricing)	0cca44d6-68e9-4762-94ee-31ece98783b9	$ 0.94
Government	Office 365 Extra File Storage (Government Pricing)	3ea7e320-65e2-45f0-abf5-6f6fabb2255b	$ 0.19
Government	Office 365 F1 (Government Pricing)	6ce1ccc8-8b18-4e1b-a1c4-f89de9904389	$ 3.75

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Government	Office 365 ProPlus (Government Pricing)	2b6f895d-dfd3-4fb5-8c8c-1a551c9db59a	$ 11.24
Government	Office 365 Threat Intelligence (Government Pricing)	7e614c9d-1738-4bf8-a963-b724cd4b1baa	$ 7.09
Government	OneDrive for Business (Plan 1) (Government Pricing)	8f827dc9-5d95-4321-b4b3-a0ee086d02a3	$ 4.68
Government	OneDrive for Business (Plan 2) (Government Pricing)	e2efc935-4a17-45ee-a643-bb59f1961261	$ 9.37
Government	Phone System (Government Pricing)	d6985a19-c58d-4352-88ae-9095d2fe8736	$ 7.50
Government	Power BI Premium P1 (Government Pricing)	74d3f73d-cd57-4ec8-bf8a-b2131a20d4d4	$ 4,680.19
Government	Power BI Premium P2 (Government Pricing)	66c00255-e2be-4720-ae1e-e71d277c50e1	$ 9,365.07
Government	Power BI Premium P3 (Government Pricing)	481a5316-b3bc-4b90-a103-275af1c88507	$ 18,734.82
Government	Power BI Premium P4 (Government Pricing)	20fec5ab-1e79-4f77-adc1-631891ba84a7	$ 37,474.32
Government	Power BI Premium P5 (Government Pricing)	03a4b81f-ef72-478e-85d0-76a71f347750	$ 74,953.32
Government	Power BI Pro (Government Pricing)	a6acbc1c-9d2a-482a-abda-dfb9285e301e	$ 9.37
Government	Project Online Essentials (Government Pricing)	af87bced-1900-4bde-9037-9356bc08e235	$ 6.56
Government	Project Online Premium (Government Pricing)	405d71a7-d6a0-4e80-b6ed-98d7dba00def	$ 51.53
Government	Project Online Professional (Government Pricing)	410fcf83-972a-4ac6-a90b-f8d55b69e26e	$ 28.11
Government	SharePoint Online (Plan 1) (Government Pricing)	708decda-77df-47bb-a682-84748e5ba40f	$ 4.68
Government	SharePoint Online (Plan 2) (Government Pricing)	9344b43b-3b9d-45ab-8f88-b258a0e7d283	$ 9.37
Government	Skype for Business Online (Plan 1) (Government Pricing)	ae1d0798-28fa-4460-8c67-c09b3ac7133d	$ 1.87
Government	Skype for Business Online (Plan 2) (Government Pricing)	a6c260a7-545c-42f7-bb27-461c1e131534	$ 5.15
Government	Skype for Business Plus CAL (Government Pricing)	65c891ba-418c-41ef-9f18-364ee7d6435c	$ 1.87
Government	Skype for Business PSTN Conferencing (Government Pricing)	4ef473f8-b01a-48de-907f-7b20dd495e84	$ 4.00
Government	Visio Online Plan 1 (Government Pricing)	75b3dcb2-65a3-4e3a-83db-375f8e5a0845	$ 4.68
Government	Visio Online Plan 2 (Government Pricing)	b0b0890d-f5bc-404e-898e-7b6932766528	$ 14.05
Government	Windows 10 Enterprise E3 (Government)	9387ad86-a78e-4853-baa8-2965c17d04fd	$ 9.87
Government	Yammer Enterprise (Government Pricing)	8aa7e78b-b265-4ac6-ada0-14900a8a3f94	$ 2.81
Corporate	Advanced eDiscovery Storage	1c410588-da3b-4f88-b38f-707eb9de46c0	$ 93.70
Corporate	Audio Conferencing	c94271d8-b431-4a25-a3c5-a57737a1c909	$ 4.00
Corporate	Azure Active Directory Basic	84a03d81-6b37-4d66-8d4a-faea24541538	$ 0.94
Corporate	Azure Active Directory Premium P1	16c9f982-a827-4003-a88e-e75df1927f27	$ 5.62
Corporate	Azure Active Directory Premium P2	e59159fc-6f67-4599-b3cb-17ff4020f643	$ 8.43
Corporate	Azure Advanced Threat Protection for Users	a19a625a-6780-4f8f-9a86-85979b7f82d0	$ 5.15
Corporate	Azure Information Protection Plan 1	648bf77b-1f0a-4911-8066-caf37d67dc72	$ 1.87
Corporate	Azure Information Protection Premium P2	0962a210-418f-4d36-ba9c-4f01c673f57c	$ 4.68
Corporate	Business Apps (free)	05933b83-04d1-4ac6-bfcd-dbbbfc834483	$ 0.00
Corporate	Common Area Phone	4d8f3b90-29b3-4e7b-b37c-4a435ddef1d9	$ 7.5
Corporate	Domestic and International Calling Plan	ded34535-507f-4246-8370-f9180318c537	$ 24.00

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	Domestic Calling Plan	0f598efe-f330-4d79-b79f-c9480bb7ce3e	$ 12.00
Corporate	Domestic Calling Plan (120 min)	40d28d55-0006-4bb0-8f41-37ac05df5dc7	$ 6.00
Corporate	Dyn365 Cloud Add-on From AXEnt/Func to Unified Operations Plan (Qualified Offer)	d82e1de4-dd2e-4627-9343-ee68c3c8349b	$ 60.43
Corporate	Dyn365 for Operations Activity, Enterprise Edition	6130626e-bee0-4e76-8abb-e919b0ec9483	$ 46.85
Corporate	Dyn365 for Sales Professional From CRM Basic (Qualified Offer)	3db53871-7992-4c6f-be2f-845ec9842c73	$ 32.79
Corporate	Dyn365 for Sales Professional From CRMOL Basic (Qualified Offer)	2d2144e5-ad6b-4a0b-bbaa-bf959eb23df5	$ 46.85
Corporate	Dyn365 Unified Operations Plan From SA From AX Ent/Func (Qualified Offer)	d55a6d58-8bd0-4732-bda4-b03b4786eaf4	$ 106.82
Corporate	Dynamics 365 Business Central Essential	1a90ee13-2cb4-4785-bb0f-542813f00a37	$ 65.59
Corporate	Dynamics 365 Business Central Essential from DPL or Bus Ed (Qualified Offer)	560fa381-0485-4a44-aad7-7133825b7e36	$ 39.35
Corporate	Dynamics 365 Business Central External Accountant	88F9EB8A-0636-45E8-A601-553E0A48AA9E	$ 0.00
Corporate	Dynamics 365 Business Central Premium	30e97275-fad8-48d4-bc0a-81840365c119	$ 93.70
Corporate	Dynamics 365 Business Central Premium from DPL or Bus Ed (Qualified Offer)	5f86062e-b7a4-497f-bfcb-2b8899d66651	$ 56.22
Corporate	Dynamics 365 Business Central Premium Trial	eb5bc29f-c744-4d36-8042-68bc11114eda	$ 0.00
Corporate	Dynamics 365 Business Central Team Member	f72752c8-3e37-4c9b-a1a0-69e8442068dc	$ 7.50
Corporate	Dynamics 365 Business Central Team Member from DPL or Bus Ed (Qualified Offer)	1c796fd1-1872-4f51-8224-125e144c9a5b	$ 4.50
Corporate	Dynamics 365 Customer Engagement Plan Enterprise Edition Trial	f7d11014-c85b-485c-96f8-ae7280bafbd9	$ 0.00
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Add-On for CRM Pro (Qualified Offer)	e6467568-7452-4ad6-948f-ea83a1d8c69c	$ 46.57
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - From SA for CRM Pro (Qualified Offer)	71c5d4a8-a6b5-4fe6-a411-0c3cf35dae81	$ 64.65
Corporate	Dynamics 365 Ent edition Cust Eng Plan - Tier 1 (1-99 users)	bb30b486-53be-4ecf-bb85-6f50979f0579	$ 107.75
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Tier 1 Qualified Offer for CRMOL Pro Add-On to O365 Users	09fdfa2e-a64e-4589-a550-3416214d2594	$ 62.22
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Tier 2 (100-249 Users)	349fc43d-f262-4703-9f46-9b030fb9a6f9	$ 84.33
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Tier 3 (250-499 Users)	a82e4a9d-7da4-41f9-9129-19c2d54100bc	$ 74.96
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Tier 4 (500-999 Users)	ade46300-5273-4080-b1f6-8feda26dcecf	$ 65.59
Corporate	Dynamics 365 Ent Edition Cust Eng Plan - Tier 5 (1000+ Users)	c891f143-b4d2-4f2a-beea-e2c96a044b1f	$ 56.22
Corporate	Dynamics 365 Ent Edition Cust Eng Plan for CRMOL Professional (Qualified Offer)	696a7e6b-4017-49b9-89d6-028e9d1aeb26	$ 80.86
Corporate	Dynamics 365 Ent Edition Plan	725d5132-22a7-42d8-8a9b-988549a565f7	$ 196.76

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	Dynamics 365 Ent Edition Plan - Add-On for AX Ent/Functional (Qualified Offer)	01f8a684-cf0f-4adb-b0c7-f94cbbea691f	$ 71.68
Corporate	Dynamics 365 Ent Edition Plan - From SA for AX Ent/Functional (Qualified Offer)	03a0e68f-3145-4eda-a73a-e438495122b0	$ 118.06
Corporate	Dynamics 365 Ent Edition Plan - Operations Addnl Database Storage	b26aa30c-1de1-4f43-ac81-910442cf5335	$ 4.68
Corporate	Dynamics 365 Ent Edition Plan - Operations Addnl File Storage	466c1866-e335-4277-bfa0-5189c23b951a	$ 0.94
Corporate	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 1:Developer & Test Instance	7c362aff-7c7a-41f1-b6c1-d3406bb74dac	$ 398.21
Corporate	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 2:Standard Acceptance Testing	2ff677d8-e55c-4a9f-ab2d-8774a80bd52d	$ 1,264.92
Corporate	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 3:Premier Acceptance Testing	7b0cdb70-934a-4592-9008-595c22e9d35a	$ 3,794.75
Corporate	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 4:Standard Performance Testing	6d5cc8e4-15b8-4297-a7d3-b22aacbb29fb	$ 7,402.10
Corporate	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 5:Premier Performance Testing	2d142966-93c9-45c3-b1fd-ad6c76294dc2	$ 11,243.70
Corporate	Dynamics 365 Enterprise Edition - Additional Database Storage	fbf0328a-8b0f-47a6-9483-dc2b36183fce	$ 4.68
Corporate	Dynamics 365 Enterprise Edition - Additional Non-Production Instance	3396e762-af96-42f1-bea4-5c97a1efa94f	$ 140.55
Corporate	Dynamics 365 Enterprise Edition - Additional Portal	67b82638-fdf8-456b-8d36-32737a3b2a9b	$ 468.49
Corporate	Dynamics 365 Enterprise Edition - Additional Portal Page Views	1e8bbd2f-ad7e-4105-b140-66f475458bb8	$ 46.85
Corporate	Dynamics 365 Enterprise Edition - Additional Production Instance	2bcf9fe8-8b65-4fcf-9240-419203fb8cf4	$ 515.34
Corporate	Dynamics 365 for Customer Service, Enterprise Edition	58cd6573-6784-4467-b2fc-1a06bb874ed6	$ 89.01
Corporate	Dynamics 365 for Customer Service, Enterprise Edition - Add-On for CRM Basic (Qualified Offer)	cd21662b-5780-4263-8e1e-697ed4931c2e	$ 26.52
Corporate	Dynamics 365 for Customer Service, Enterprise Edition - From SA for CRM Basic (Qualified Offer)	02941bea-4df5-4eb2-b20a-7dc0f6879d48	$ 32.79
Corporate	Dynamics 365 for Customer Service, Enterprise Edition Device	56433e2b-3378-4b35-867d-31ebb879deac	$ 135.86
Corporate	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Basic (Qualified Offer)	ecb1b235-b7da-4cd1-a329-c33bab25cfe5	$ 46.85
Corporate	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Professional (Qualified Offer)	52e3b82a-8035-4fd9-8f42-a709c6e6aaac	$ 71.21
Corporate	Dynamics 365 for Customer Service, Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users	3bab1b9d-e4e1-4c30-94b8-3a6ebd4952b8	$ 54.81
Corporate	Dynamics 365 for Field Service, Enterprise Edition	5eb287f2-f34f-4bc8-a8b0-c2e9b23f7430	$ 89.01

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	Dynamics 365 for Field Service, Enterprise Edition - Resource Scheduling Optimization	df67a19b-60bc-4284-9b20-70ca4fa3c16a	$ 28.11
Corporate	Dynamics 365 for Field Service, Enterprise Edition Device	a7fc021e-0eb1-4fdb-ada1-3fe7ddf4e887	$ 135.86
Corporate	Dynamics 365 for Field Service, Enterprise Edition for CRMOL Basic + Field Service Add-On (Qualified Offer)	6928a9e5-153f-40d2-8661-3d2ab885353f	$ 71.21
Corporate	Dynamics 365 for Marketing	29a03361-6ac6-4165-9b7f-c714e7ed6258	$ 1,405.46
Corporate	Dynamics 365 for Marketing - Additional Application	fd780435-9ee0-46cc-a1c8-5bdf0a03e691	$ 468.49
Corporate	Dynamics 365 for Marketing Addnl Contacts	7bf88eaf-f390-40a7-8ed2-4613fb7f9bba	$ 234.24
Corporate	Dynamics 365 for Marketing Addnl Contacts for CE Plan	59ba8bec-f4db-4100-b20c-a05eb4d7636c	$ 562.19
Corporate	Dynamics 365 for Marketing Attach	c506d0f3-83c5-4939-971a-1270a48480e9	$ 702.73
Corporate	Dynamics 365 for Operations Activity, Enterprise Edition Cloud Add-on from AX Functional (Qualified Offer)	038f2538-4813-4a94-93a3-8e2425ac78a2	$ 9.56
Corporate	Dynamics 365 for Operations Activity, Enterprise edition Cloud Add-on from AX Task (Qualified Offer)	77721748-0ef0-43ce-b4ce-1165d1fcf3b2	$ 23.52
Corporate	Dynamics 365 for Operations Activity, Enterprise Edition from SA from AX Functional or Task (Qualified Offer)	1fd13474-75a5-4c9b-80a2-fd233c346879	$ 28.11
Corporate	Dynamics 365 for Operations, Enterprise Edition - Additional Database Storage	ad09ac56-f17b-4e23-9af2-de8f91f75fa9	$ 4.68
Corporate	Dynamics 365 for Operations, Enterprise Edition - Additional File Storage	0e5bfb17-8c11-49a9-865d-05d4f48a0a35	$ 0.94
Corporate	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 1:Developer & Test Instance	ddbae3c0-f883-4823-a1e9-4ffa47ab0c5b	$ 398.21
Corporate	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 2:Standard Acceptance Testing	615cbbc1-0b6c-43fa-99c5-ada5a0965500	$ 1,264.92
Corporate	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 3:Premier Acceptance Testing	708b4081-1ae3-4d40-99b9-db75470df408	$ 3,794.75
Corporate	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 4:Standard Performance Testing	04329f1d-1d37-4445-b426-48dd65d14850	$ 7,402.10
Corporate	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 5:Premier Performance Testing	e49012e8-b9d7-44b3-8134-ee84cf160bc9	$ 11,243.70
Corporate	Dynamics 365 for Operations, Enterprise Edition Device	16e05c5c-b536-42a0-a26e-d920c267d723	$ 70.27
Corporate	Dynamics 365 for Operations, Enterprise Edition Device add-on for AX Task Device (qualified offer)	432c0d13-8944-4c1c-97ba-f237608009cc	$ 35.23
Corporate	Dynamics 365 for Operations, Enterprise Edition Device from SA for AX Task Device (qualified offer)	0068e30e-0734-4be6-a01f-5ff597bb5647	$ 42.16
Corporate	Dynamics 365 for Project Service Automation, Enterprise Edition	df406c18-5deb-4f8b-9af3-0f743fffedc9	$ 89.01

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	Dynamics 365 for Project Service Automation, Enterprise Edition for CRMOL Basic + Project Service Add-On (Qualified Offer)	dddfa1c3-8bc1-4149-b5ce-88da720bb31a	$ 71.21
Corporate	Dynamics 365 for Retail, Enterprise Edition	79c103c3-35e2-4e1f-81bb-aae69800a3ef	$ 159.29
Corporate	Dynamics 365 for Sales Enterprise Edition	e5aeedc5-e2f0-4099-aa45-95802034d7f8	$ 89.01
Corporate	Dynamics 365 for Sales Enterprise Edition CRMOL Professional (Qualified Offer)	bb9c9324-55d1-42e4-9014-45801c1fbe46	$ 71.21
Corporate	Dynamics 365 for Sales Enterprise Edition Device	9fb981e1-9531-402e-875c-c69957137939	$ 135.86
Corporate	Dynamics 365 for Sales Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users	9e196c64-9a0a-435a-b16e-f103eff6bb91	$ 54.81
Corporate	Dynamics 365 for Sales Professional	70f46845-9394-4c6e-9350-3c0040b2eb4d	$ 60.90
Corporate	Dynamics 365 for Talent, Enterprise Edition	5b2900bc-5067-4c17-99be-1560a8e8e6a1	$ 37.48
Corporate	Dynamics 365 for Team Members Enterprise Edition	a6c5a400-70b4-458f-aaf9-dade77a70418	$ 7.50
Corporate	Dynamics 365 for Team Members Enterprise Edition Add-On for AX Task or Self-serve (Qualified Offer)	1cb59946-ae97-4786-8a40-83db44c0da97	$ 1.03
Corporate	Dynamics 365 for Team Members Enterprise Edition Add-On for CRM Essentials (Qualified Offer)	78a7b9b1-5a30-4993-b549-fd9a1ae0bce2	$ 4.22
Corporate	Dynamics 365 for Team Members Enterprise Edition From SA for AX Task or Self-serve (Qualified Offer)	1eff8e29-f1f5-4b83-83b8-d1e392d29f45	$ 5.62
Corporate	Dynamics 365 for Team Members Enterprise Edition From SA for CRM Essentials (Qualified Offer)	598ec605-9d45-47f5-8464-73bb98a120cc	$ 5.62
Corporate	Dynamics 365 for Unf Ops Plan, Ent Edition	1ec5a993-0779-43a9-a857-ac8fe83e977b	$ 178.03
Corporate	Enterprise Mobility + Security E3	79c29af7-3cd0-4a6f-b182-a81e31dec84e	$ 8.25
Corporate	Enterprise Mobility + Security E5	37402a1d-0c6e-4d49-baae-0e45bd8ecb44	$ 13.87
Corporate	Enterprise Mobility + Security E5 Trial	ca299dc5-f84a-49a4-bca7-c93adb4d169e	$ 0.00
Corporate	Exchange Online (Plan 1)	195416c1-3447-423a-b37b-ee59a99a19c4	$ 3.75
Corporate	Exchange Online (Plan 2)	2f707c7c-2433-49a5-a437-9ca7cf40d3eb	$ 7.50
Corporate	Exchange Online Archiving (EOA) for Exchange Server	c082b70a-0e63-47ca-9cf7-5a962a920452	$ 2.81
Corporate	Exchange Online Archiving for Exchange Online	2828be95-46ba-4f91-b2fd-0bef192ecf60	$ 2.81
Corporate	Exchange Online Kiosk	35a36b80-270a-44bf-9290-00545d350866	$ 1.87
Corporate	Exchange Online Protection	d903a2db-bf6f-4434-83f1-21ba44017813	$ 0.94
Corporate	Flow Additional Runs per 50,000	38eebb1f-d330-4120-b44d-aae6ccf8d6ae	$ 37.48
Corporate	Flow Additional Runs per 50,000 (Dyn365)	67f0533a-8c6e-4475-97f7-2491e00820c3	$ 37.48
Corporate	Microsoft 365 Business	61795cab-2abd-43f6-88e9-c9adae5746e0	$ 18.74
Corporate	Microsoft 365 Business Trial	0fa9d6b6-5923-4b5d-b16e-b7ef0a69e1b7	$ 0.00
Corporate	Microsoft 365 E3	2b3b8d2d-10aa-4be4-b5fd-7f2feb0c3091	$ 29.98
Corporate	Microsoft 365 E5	8bdbb60b-e526-43e9-92ef-ab760c8e0b72	$ 53.88
Corporate	Microsoft 365 E5 without Audio Conferencing	db5e0b1c-9cc3-459c-9d08-c61993959fd3	$ 53.41

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	Microsoft 365 F1	3451a3b0-8cda-44a7-bad7-c30be81c4aaa	$ 9.37
Corporate	Microsoft Azure Multi-Factor Authentication	F4753E83-1A85-4962-8D0A-C1DB12BC82AB	$ 1.31
Corporate	Microsoft Cloud App Security	dbd10351-5631-4a01-a643-00e8ff14e7b2	$ 3.28
Corporate	Microsoft Flow Plan 1	3dd9350b-27d6-4501-93a4-c8d107f1de47	$ 4.68
Corporate	Microsoft Flow Plan 2	39a72396-9c43-46e2-8bb9-efef342c8f76	$ 14.05
Corporate	Microsoft Intune	51e95709-dc35-4780-9040-22278cb7c0e1	$ 5.62
Corporate	Microsoft Intune Device	db2e705f-b82a-4024-a3d5-d88e12f2db35	$ 8.43
Corporate	Microsoft Intune™ Extra Storage	ced5f693-2d40-40ae-8848-9809ab1b0ee9	$ 2.34
Corporate	Microsoft Kaizala Pro	bef49b0c-5c65-4703-80b9-4d461b58061d	$ 1.41
Corporate	Microsoft MyAnalytics	45320ec9-9b8e-49d0-b900-f14141a0abd1	$ 3.75
Corporate	Microsoft PowerApps Plan 1	2389eb32-a60d-474a-936c-5feb8ab06aad	$ 6.56
Corporate	Microsoft PowerApps Plan 2	525a468b-18eb-4d4b-b556-02e2699de020	$ 37.48
Corporate	Microsoft Social Engagement Additional 10K Posts	145A2B93-3583-4A9A-8564-BCDC20714651	$ 93.70
Corporate	Microsoft Social Engagement Additional 10k Posts (minimum 10 licenses)	CBE22A27-20C4-48AD-B8D2-F41644DDC0B2	$ 65.59
Corporate	Microsoft Social Engagement Additional 10k Posts (minimum 100 licenses)	D91596FF-B990-4A15-A9F0-704B91DB2583	$ 37.48
Corporate	Microsoft Stream Plan 2 for Office 365 Add-On	7a6cf83d-b4e3-4a2d-ad58-70677698b8a4	$ 1.87
Corporate	Microsoft Stream Storage Add-On (500 GB)	43fce491-76d1-4bcc-b709-8a288786dbae	$ 93.70
Corporate	Office 365 Advanced Compliance	6b648c1e-f472-46c0-8379-09f50a3315e0	$ 7.50
Corporate	Office 365 Advanced Threat Protection	a2706f86-868d-4048-989b-0c69e5c76b63	$ 1.87
Corporate	Office 365 Business	5c9fd4cc-edce-44a8-8e91-07df09744609	$ 7.78
Corporate	Office 365 Business Essentials	bd938f12-058f-4927-bba3-ae36b1d2501c	$ 4.68
Corporate	Office 365 Business Premium	031c9e47-4802-4248-838e-778fb1d2cc05	$ 11.71
Corporate	Office 365 Business Premium Trial	c0bd2e08-11ac-4836-bdc7-3712e744922f	$ 0.00
Corporate	Office 365 Cloud App Security	5d8c82e0-4386-4129-8b3b-5b5c193d1138	$ 2.81
Corporate	Office 365 Enterprise E1	91fd106f-4b2c-4938-95ac-f54f74e9a239	$ 7.50
Corporate	Office 365 Enterprise E3	796b6b5f-613c-4e24-a17c-eba730d49c02	$ 18.74
Corporate	Office 365 Enterprise E3 Trial	32b23c88-949f-4e5b-b500-a87eec676b80	$ 0.00
Corporate	Office 365 Enterprise E5	a044b16a-1861-4308-8086-a3a3b506fac2	$ 32.79
Corporate	Office 365 Enterprise E5 Trial	64168b63-4bcc-41e0-b5cb-7dc548977620	$ 0.00
Corporate	Office 365 Enterprise E5 without Audio Conferencing	02c07b64-2cd3-4667-b014-561192fc5d1a	$ 32.79
Corporate	Office 365 Enterprise E5 without PSTN Conferencing Trial	96d36e53-7e42-4ca3-ae96-bd20e3098d8d	$ 0.00
Corporate	Office 365 Extra File Storage	53fc25f7-6639-4f78-bb44-3c2dfec3ed40	$ 0.19
Corporate	Office 365 F1	6fbad345-b7de-42a6-b6ab-79b363d0b371	$ 3.75
Corporate	Office 365 ProPlus	be57ff4c-100c-4f1f-b82d-f1c5ab63a665	$ 11.24
Corporate	Office 365 Threat Intelligence	efe1183a-8fa0-4138-bf0a-5ae271ab6e3c	$ 7.09

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Corporate	OneDrive for Business (Plan 1)	90d3615e-aa96-478e-b6ce-8eb1e9a96b4b	$ 4.68
Corporate	OneDrive for Business (Plan 2)	bf1f6907-1f8e-4f05-b327-4896d1395c15	$ 9.37
Corporate	Phone System	4260988e-990d-479c-ae7b-f01ce8e1bb4d	$ 7.50
Corporate	Power BI Premium P1	47490014-3ed5-4a67-937e-c7de2422d888	$ 4,680.19
Corporate	Power BI Premium P2	4daeed88-7f6e-4210-b7d9-50e0853c9e4f	$ 9,365.07
Corporate	Power BI Premium P3	30a0221f-6b2d-4c3c-93d9-c76e3b409d1f	$ 18,734.82
Corporate	Power BI Premium P4	771c2453-e28a-47ff-ad72-5e32696f2435	$ 37,474.32
Corporate	Power BI Premium P5	ea1938b1-6307-4749-ac97-37df8ab660ef	$ 74,953.32
Corporate	Power BI Pro	800f4f3b-cfe1-42c1-9cea-675512810488	$ 9.37
Corporate	PowerApps Additional Data Storage	8f944660-266f-47ae-afea-305a4175da77	$ 70.27
Corporate	PowerApps Additional Data Storage (Dyn365)	10e11653-6175-4286-9512-757cec3d35bc	$ 70.27
Corporate	PowerApps Additional File Storage per 500GB	3603483f-086d-4c97-b372-32ca856d8cce	$ 46.85
Corporate	PowerApps Additional File Storage per 500GB (Dyn365)	bc07a976-0468-48db-ad63-f426fa415bd1	$ 46.85
Corporate	Project Online Essentials	a4179d30-cc09-49f0-977e-dc2cb70b874f	$ 6.56
Corporate	Project Online Premium	d85c8762-22e4-44c0-97fe-27ed3fc4e61a	$ 51.53
Corporate	Project Online Professional	a56baa74-d4e3-49fd-b228-ca0b62d08bad	$ 28.11
Corporate	SharePoint Online (Plan 1)	ff7a4f5b-4973-4241-8c43-80f2be39311d	$ 4.68
Corporate	SharePoint Online (Plan 2)	69c67983-cf78-4102-83f6-3e5fd246864f	$ 9.37
Corporate	Skype for Business Online (Plan 1)	aca0c06c-890d-4abb-83cf-bc519a2565e5	$ 1.87
Corporate	Skype for Business Online (Plan 2)	14c61739-b45a-42c0-832c-d330972d3173	$ 5.15
Corporate	Skype for Business Plus CAL	fc233c3f-25bc-4bba-8984-860ce561af86	$ 1.87
Corporate	Visio Online Plan 1	3f22d04e-9353-46c1-bf48-b6b0c0a55a66	$ 4.68
Corporate	Visio Online Plan 2	b4d4b7f4-4089-43b6-9c44-de97b760fb11	$ 14.05
Corporate	Windows 10 Enterprise E3	39504991-553b-48c2-bdf4-ea47f93bf784	$ 9.87
Corporate	Windows 10 Enterprise E3 (local only)	348c75ca-8a29-4cfa-9870-1dbcee3fdbd2	$ 6.56
Corporate	Windows 10 Enterprise E3 (local only) Trial	63ce5261-3102-4b24-95d0-eea4ae1b99b1	$ 0.00
Corporate	Windows 10 Enterprise E3 VDA	4b608b64-3a27-4373-854c-fd33115a8ce1	$ 16.87
Corporate	Windows 10 Enterprise E5	f2c42110-ec7b-4434-b55e-1a9e456ac2f0	$ 15.35
Corporate	Windows 10 Enterprise E5 (Government)	574f47bf-5085-4b08-8521-2f5078275209	$ 15.35
Corporate	Yammer Enterprise	a3f4ab4e-6239-4ecb-a859-77369dca1c08	$ 2.81
Academic	Advanced eDiscovery Storage for faculty	9e63cfd2-61f9-4c41-964a-2a47bcc39a0d	$ 18.74
Academic	Audio Conferencing for faculty	061391db-34bc-4aca-bf89-bb7c28aca20b	$ 1.50
Academic	Audio Conferencing for students	468e089f-8e8d-41f8-a688-8a91d875269a	$ 1.13
Academic	Azure Active Directory Basic for Faculty	7da6cd50-24d3-477f-8848-3fad610535f9	$ 0.00
Academic	Azure Active Directory Basic for Students	afb11d0e-f236-4915-a38a-53153e27c9ff	$ 0.00
Academic	Azure Active Directory Premium P1 for Faculty	3e3e9ccc-cdd4-4c7d-8644-336431f50e2b	$ 0.56
Academic	Azure Active Directory Premium P1 for Students	2084c385-65b3-4fac-867b-e9a2e1dde635	$ 0.28

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Azure Active Directory Premium P1 for students use benefit	4e61b7b8-9e0b-407c-a022-fb268080a11c	$ 0.00
Academic	Azure Active Directory Premium P2 for Faculty	da22b4b5-e211-4e95-905d-fc24ff5a90a9	$ 0.84
Academic	Azure Active Directory Premium P2 for Students	190adaa1-f3fc-40d3-94f3-1474ef1629d0	$ 1.22
Academic	Azure Active Directory Premium P2 for students use benefit	5c923d96-3c69-46ed-84b2-caaa4be1e3f0	$ 0.00
Academic	Azure Advanced Threat Protection for Users for Faculty	9250dc5f-a50b-4887-bb9a-57a9efead4f8	$ 1.31
Academic	Azure Advanced Threat Protection for Users for Students	a81d31c7-197f-482e-bb0d-87c30bacc123	$ 1.31
Academic	Azure Information Protection Premium P1 for Faculty	dbf3d646-ff57-461f-910c-f2a922820475	$ 0.56
Academic	Azure Information Protection Premium P1 for Students	d4a16afd-1d3f-4761-82cb-408a6dbc0f1f	$ 0.56
Academic	Azure Information Protection Premium P2 for Faculty	d10fa413-a055-4196-b18f-a014908c7208	$ 1.03
Academic	Azure Information Protection Premium P2 for Students	edf471ca-1ff8-4378-a057-276ef3b430ba	$ 0.75
Academic	Common Area Phone for faculty	ecb60fd2-bbaa-449f-a458-e9eec9ce08d6	$ 2.81
Academic	Common Area Phone for students	59b9b348-02a2-40de-90cf-23b76d6616ca	$ 2.16
Academic	Delve Analytics for faculty	2eb59242-162a-40ac-bb17-5b658bf8a9c1	$ 1.41
Academic	Delve Analytics for students	262a0187-2979-4c1e-909c-4c3094238264	$ 1.03
Academic	Domestic and International Calling Plan for faculty	492b8a14-381c-4536-bf63-bd5785c14734	$ 24.00
Academic	Domestic and International Calling Plan for students	64ed3fb4-9f46-4e8a-b287-7a3662245c37	$ 24.00
Academic	Domestic Calling Plan (120 min) for faculty	80fc6c74-cc94-478d-97b0-8455593a5987	$ 6.00
Academic	Domestic Calling Plan (120 min) for students	353d7f89-2e6f-4deb-9145-80f281a782ab	$ 6.00
Academic	Domestic Calling Plan for faculty	5e8853ed-611c-4f9c-af21-540ba351a636	$ 12.00
Academic	Domestic Calling Plan for students	da2034e1-c147-4aae-afab-9c15acf16ea5	$ 12.00
Academic	Dyn365 Cloud Add-on From AXEnt/Func to Unified Operations Plan for Faculty (Qualified Offer)	50636977-1216-428b-9f37-22ec1ac47de5	$ 33.26
Academic	Dyn365 Cloud Add-on From AXEnt/Func to Unified Operations Plan for Student (Qualified Offer)	bf3903e3-0a25-441e-9ca1-f97930931998	$ 24.17
Academic	Dyn365 for Operations Activity, Enterprise Edition for Faculty	1ec83327-72dd-481c-acc4-87ab518d5a00	$ 25.77
Academic	Dyn365 for Operations Activity, Enterprise Edition for Student	eca4378b-b97e-4f23-ae73-ef01a63293ed	$ 18.74
Academic	Dyn365 for Sales Professional From CRM Basic (Qualified Offer) for Faculty	2193f243-eefb-492e-9a90-cdaa9dc6c802	$ 18.08
Academic	Dyn365 for Sales Professional From CRM Basic (Qualified Offer) for Students	217f5bf1-23f8-4acf-9c2c-e5f8b3f57c7a	$ 13.12
Academic	Dyn365 for Sales Professional From CRMOL Basic (Qualified Offer) for Faculty	676f9f47-4f8d-4e91-8cd6-aabdca6acd3b	$ 25.77
Academic	Dyn365 for Sales Professional From CRMOL Basic (Qualified Offer) for Students	275bbcba-40e1-4498-91dc-81a5d427e806	$ 18.74

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dyn365 Unified Operations Plan From SA From AX Ent/Func for Faculty (Qualified Offer)	7cbb523a-fb77-45f5-b5b0-9f3665079c1e	$ 58.75
Academic	Dyn365 Unified Operations Plan From SA From AX Ent/Func for Student (Qualified Offer)	b66e2218-9864-4fc6-8022-5efe94acd424	$ 42.73
Academic	Dynamics 365 Business Central Essential for Faculty	ceedd55e-fc9a-45b1-9001-d6d51f2d4be2	$ 36.07
Academic	Dynamics 365 Business Central Essential for Students	11feeeaf-cbbb-4498-bf85-6822eb2122ea	$ 26.24
Academic	Dynamics 365 Business Central External Accountant for Faculty	e9df434f-0be9-440b-a06b-0dc0ce93be93	$ 0.00
Academic	Dynamics 365 Business Central External Accountant for Students	d884fc51-643d-4f12-bbf5-a13e9320a950	$ 0.00
Academic	Dynamics 365 Business Central Premium for Faculty	b023d59e-7451-4817-a52d-749ff3918e83	$ 51.53
Academic	Dynamics 365 Business Central Premium for Students	844c4b77-dfb5-45c9-aaa4-bf1e70dd73c8	$ 37.48
Academic	Dynamics 365 Business Central Team Member for Faculty	bc89c27d-3586-4728-be98-4bb569802ede	$ 4.12
Academic	Dynamics 365 Business Central Team Member for Students	b1873c69-7198-45e0-b8bf-4fa1d4a6a1ad	$ 3.00
Academic	Dynamics 365 Ent Edition Cust Eng Plan - Add-On for CRM Pro (Qualified Offer) for Faculty	3aedaac6-fa0f-42e7-83db-16b8eea05a5f	$ 25.67
Academic	Dynamics 365 Ent Edition Cust Eng Plan - Add-On for CRM Pro (Qualified Offer) for Students	00282a15-250d-4e01-8534-aa9866c3f252	$ 18.65
Academic	Dynamics 365 Ent Edition Cust Eng Plan - From SA for CRM Pro (Qualified Offer) for Faculty	f6ff8458-159f-4a99-9518-4bb58ee6205f	$ 35.61
Academic	Dynamics 365 Ent Edition Cust Eng Plan - From SA for CRM Pro (Qualified Offer) for Students	cb277332-3931-4548-9053-1ee075c1d7b5	$ 25.86
Academic	Dynamics 365 Ent edition Cust Eng Plan - Tier 1 (1-99 users) for Faculty	cfe0bb2d-b539-4228-9c5c-97c1cee84fe0	$ 59.31
Academic	Dynamics 365 Ent edition Cust Eng Plan - Tier 1 (1-99 users) for Students	aa20b0cc-a88a-4fe4-9458-93cb73a14d59	$ 43.10
Academic	Dynamics 365 Ent Edition Cust Eng Plan - Tier 1 Qualified Offer for CRMOL Pro Add-On to O365 Users for Faculty	8f32b7f1-ff25-4a60-8a8f-bae9dcc47a32	$ 34.20
Academic	Dynamics 365 Ent Edition Cust Eng Plan - Tier 1 Qualified Offer for CRMOL Pro Add-On to O365 Users for Students	89407873-da0e-45ba-93cb-1f350da2f40f	$ 24.92
Academic	Dynamics 365 Ent Edition Cust Eng Plan for CRMOL Professional (Qualified Offer) for Faculty	85538938-525a-44a5-bae3-b316adc79159	$ 44.41
Academic	Dynamics 365 Ent Edition Cust Eng Plan for CRMOL Professional (Qualified Offer) for Students	daa51547-8c69-4a4b-b756-33af65d3f804	$ 32.33
Academic	Dynamics 365 Ent Edition Plan - Add-On for AX Ent/Functional (Qualified Offer) for Faculty	a86f5ba7-a02c-4fee-9580-11fa4add13da	$ 39.45
Academic	Dynamics 365 Ent Edition Plan - Add-On for AX Ent/Functional (Qualified Offer) for Students	7d997620-324c-4929-85a1-e977fec5a684	$ 28.67

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dynamics 365 Ent Edition Plan - From SA for AX Ent/Functional (Qualified Offer) for Faculty	f806e2c5-b35c-43d1-a80c-f641bf002b19	$ 64.93
Academic	Dynamics 365 Ent Edition Plan - From SA for AX Ent/Functional (Qualified Offer) for Students	b7772766-c8c5-4849-b339-fa7ab5c38980	$ 47.22
Academic	Dynamics 365 Ent Edition Plan - Operations Addnl Database Storage for Faculty	a6d9afb1-9782-4db7-a2c7-ef0642b7c096	$ 2.62
Academic	Dynamics 365 Ent Edition Plan - Operations Addnl Database Storage for Students	f934020a-7e3c-4703-8ecb-a193011bb38e	$ 1.87
Academic	Dynamics 365 Ent Edition Plan - Operations Addnl File Storage for Faculty	015f6e33-cb92-4e8a-b3e7-946c20dd2e8a	$ 0.56
Academic	Dynamics 365 Ent Edition Plan - Operations Addnl File Storage for Students	6365af7b-d7fa-4f7b-8755-946daf8573fd	$ 0.37
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 1:Developer & Test Instance for Faculty	b8bf0a36-80d1-4fbf-8cf7-1176221651aa	$ 219.06
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 1:Developer & Test Instance for Students	c4ffb9fe-f5cc-413f-a8bb-8568d2590f04	$ 159.29
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 2:Standard Acceptance Testing for Faculty	347756ec-46d1-43e6-baab-39a6b185239d	$ 695.70
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 2:Standard Acceptance Testing for Students	061e9607-a97a-46e0-8ffc-b7c2756f4158	$ 505.97
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 3:Premier Acceptance Testing for Faculty	ad535433-e845-4d9d-ac9e-859bf6c7667f	$ 2,087.11
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 3:Premier Acceptance Testing for Students	0d65a70c-a7ac-41e1-aab3-cebed8460239	$ 1,517.90
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 4:Standard Performance Testing for Faculty	01c354cc-970f-4a64-9da1-582042a12896	$ 4,071.16
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 4:Standard Performance Testing for Students	157baf7f-42bc-42ff-acb4-0cf069b6976e	$ 2,960.84
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 5:Premier Performance Testing for Faculty	bb3ce8c3-b9b4-4170-a929-4c5b0b138dc0	$ 6,184.04
Academic	Dynamics 365 Ent Edition Plan - Operations Sandbox Tier 5:Premier Performance Testing for Students	01ad5fa2-3ab6-48e1-b00c-6f0b0489335a	$ 4,497.48
Academic	Dynamics 365 Ent edition Plan for Faculty	7b5f116e-2bee-4f40-8b4c-0570fde8ab63	$ 108.22
Academic	Dynamics 365 Ent edition Plan for Students	50072d1d-f1d5-446f-8427-6b7ae1f5c20c	$ 78.71
Academic	Dynamics 365 for Customer Service, Enterprise Edition - Add-On for CRM Basic (Qualified Offer) for Faculty	26d24afe-431c-4388-9755-d410fbc2e80d	$ 14.62
Academic	Dynamics 365 for Customer Service, Enterprise Edition - Add-On for CRM Basic (Qualified Offer) for Students	be7eb839-760b-4c9c-98fe-8a3c960b40ce	$ 10.59

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dynamics 365 for Customer Service, Enterprise Edition - From SA for CRM Basic (Qualified Offer) for Faculty	0a297a32-cdf5-433d-8039-38e551c6ccd4	$ 18.08
Academic	Dynamics 365 for Customer Service, Enterprise Edition - From SA for CRM Basic (Qualified Offer) for Students	a41a4d13-4116-431a-bfb6-55d7fd341b41	$ 13.12
Academic	Dynamics 365 for Customer Service, Enterprise Edition Device for Faculty	c1267a47-0d56-4305-b975-7ba45e51eb5d	$ 74.77
Academic	Dynamics 365 for Customer Service, Enterprise Edition Device for Students	9c6e2220-643f-41ce-9fcc-b6db3d1a25ec	$ 54.34
Academic	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Basic (Qualified Offer) for Faculty	e5cb287f-04e9-4e64-82ba-530f5deba85d	$ 25.77
Academic	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Basic (Qualified Offer) for Students	122361de-3248-4167-8401-328809cbffaf	$ 18.74
Academic	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Professional (Qualified Offer) for Faculty	a4b60dc9-c2f9-410e-9b9a-3eb10c695375	$ 39.17
Academic	Dynamics 365 for Customer Service, Enterprise Edition for CRMOL Professional (Qualified Offer) for Students	82219c13-1274-4679-9dee-d524cc83e3ec	$ 28.48
Academic	Dynamics 365 for Customer Service, Enterprise Edition for Faculty	9b97f77a-106a-4039-9f30-08954636d5a7	$ 49.00
Academic	Dynamics 365 for Customer Service, Enterprise Edition for Students	3ea6fca5-1502-4ec1-8d87-f65d65f382bf	$ 35.61
Academic	Dynamics 365 for Customer Service, Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users for Faculty	5de61724-806e-4a5b-8e1c-3a2291cde856	$ 30.17
Academic	Dynamics 365 for Customer Service, Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users for Students	cbad0657-e763-4af7-b95b-06ef5dc7f887	$ 21.93
Academic	Dynamics 365 for Field Service, Enterprise Edition Device for Faculty	2fec701c-4de9-498a-b104-d9e22a923029	$ 74.77
Academic	Dynamics 365 for Field Service, Enterprise Edition Device for Students	685760e2-b019-489f-a71d-f647a1626cac	$ 54.34
Academic	Dynamics 365 for Field Service, Enterprise Edition for CRMOL Basic + Field Service Add-On (Qualified Offer) for Faculty	4834289c-3d41-4ed1-a4d0-8225190b5aef	$ 39.17
Academic	Dynamics 365 for Field Service, Enterprise Edition for CRMOL Basic + Field Service Add-On (Qualified Offer) for Students	43cf1795-2d6c-4f8f-83d0-29bf28d191aa	$ 28.48
Academic	Dynamics 365 for Field Service, Enterprise Edition for Faculty	41d5856b-9cdc-4194-944d-181517f1268e	$ 49.00
Academic	Dynamics 365 for Field Service, Enterprise Edition for Students	6b332b2d-863a-4a18-ad8a-b3d1434c27d9	$ 35.61
Academic	Dynamics 365 for Marketing - Additional Application for Faculty	64a56854-6883-49ce-96ac-d80120ae8b55	$ 327.94
Academic	Dynamics 365 for Marketing - Additional Application for Students	81606dbf-05c9-437a-96d6-e2f1634c4be5	$ 327.94
Academic	Dynamics 365 for Marketing Addnl Contacts for CE Plan for Faculty	b7a6bf73-4192-4b45-9e82-b1ffd8814890	$ 309.20
Academic	Dynamics 365 for Marketing Addnl Contacts for CE Plan for Students	8f9819d1-456e-42d0-9396-ed0438d8007f	$ 224.87
Academic	Dynamics 365 for Marketing Addnl Contacts for Faculty	bbbb2f8c-df19-462c-bdfb-5edc6bd3d514	$ 128.83

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dynamics 365 for Marketing Addnl Contacts for Students	aeee05af-a7de-4880-9e8a-919401c7e6aa	$ 93.70
Academic	Dynamics 365 for Marketing Attach for Faculty	3b319394-6c41-42a9-b3e1-b75bfe8c5da2	$ 386.50
Academic	Dynamics 365 for Marketing Attach for Students	643161bc-f76d-4908-9153-7eeab54c7447	$ 281.09
Academic	Dynamics 365 for Marketing for Faculty	51795973-17c6-41d5-8af3-d3a3d3773230	$ 773.00
Academic	Dynamics 365 for Marketing for Students	00b75335-3cce-4b08-acd6-2b795f922137	$ 562.19
Academic	Dynamics 365 for Operations Activity for Faculty, Enterprise Edition Cloud Add-on from AX Functional (Qualified Offer)	fc6235dd-0552-4567-a651-4d45f33a0920	$ 5.25
Academic	Dynamics 365 for Operations Activity for Faculty, Enterprise Edition Cloud Add-on from AX Task (Qualified Offer)	3ea5ea94-2592-42c5-9d94-ebf620f65083	$ 12.93
Academic	Dynamics 365 for Operations Activity for Faculty, Enterprise Edition from SA from AX Functional or Task (Qualified Offer)	25b1159c-51af-41d9-b036-4c21d5d720bb	$ 15.46
Academic	Dynamics 365 for Operations Activity for Student, Enterprise Edition Cloud Add-on from AX Functional (Qualified Offer)	995e3239-fac9-4565-9ab5-12e565b47a12	$ 3.84
Academic	Dynamics 365 for Operations Activity for Student, Enterprise Edition Cloud Add-on from AX Task (Qualified Offer)	8f221147-7be9-49ed-8bb8-a74309545165	$ 9.37
Academic	Dynamics 365 for Operations Activity for Student, Enterprise Edition from SA from AX Functional or Task (Qualified Offer)	1f3a4274-16bb-44a4-8246-b2cadf7122c1	$ 11.24
Academic	Dynamics 365 for Operations, Enterprise Edition - Additional Database Storage for Faculty	32147dad-57ec-422c-898a-c8a826ea1454	$ 2.62
Academic	Dynamics 365 for Operations, Enterprise Edition - Additional Database Storage for Students	b761739f-daf3-4feb-96cc-98f93dd3e81e	$ 1.87
Academic	Dynamics 365 for Operations, Enterprise Edition - Additional File Storage for Faculty	53cd62df-0727-45a0-863b-d67f5a0a4e07	$ 0.56
Academic	Dynamics 365 for Operations, Enterprise Edition - Additional File Storage for Students	455d3132-8cca-458c-883b-973ccac98b69	$ 0.37
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 1:Developer & Test Instance for Faculty	79aab72c-6da9-462d-afc0-5ed20091610a	$ 219.06
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 1:Developer & Test Instance for Students	626b3a75-1b18-4e2c-bef6-88db6ecea1c7	$ 159.29
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 2:Standard Acceptance Testing for Faculty	f2871ea5-b26e-4a13-8d3a-6a1dda820c72	$ 695.70
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 2:Standard Acceptance Testing for Students	23cae6d3-753c-4996-88c8-d6c3c6681538	$ 505.97
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 3:Premier Acceptance Testing for Faculty	76642878-563b-4b30-9c9a-f7049b853743	$ 2,087.11
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 3:Premier Acceptance Testing for Students	2167cc44-7ea9-49bf-abeb-ee88b7934102	$ 1,517.90

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 4:Standard Performance Testing for Faculty	c7bcf2b6-7558-4013-ac24-5f4db30df525	$ 4,071.16
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 4:Standard Performance Testing for Students	98ac91c3-8844-4b11-9c3c-5cd4f62b9026	$ 2,960.84
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 5:Premier Performance Testing for Faculty	435f5608-fdf6-4413-a0f1-26b7d2c01cbd	$ 6,184.04
Academic	Dynamics 365 for Operations, Enterprise Edition - Sandbox Tier 5:Premier Performance Testing for Students	e89b34e4-b92b-4113-9d08-ac8f944e8f49	$ 4,497.48
Academic	Dynamics 365 for Operations, Enterprise Edition Device add-on for AX Task Device (qualified offer) for Faculty	bce0bf56-7d8b-4893-8303-450de893dc43	$ 19.40
Academic	Dynamics 365 for Operations, Enterprise Edition Device add-on for AX Task Device (qualified offer) for Students	1f7b3647-ce32-44b3-a5e7-f8a259839298	$ 14.05
Academic	Dynamics 365 for Operations, Enterprise Edition Device for Faculty	e67fe55c-1e6c-47d7-b8b8-9c7d85c778ff	$ 38.70
Academic	Dynamics 365 for Operations, Enterprise Edition Device for Students	16fa20c0-cecd-422d-9cb6-dad535d7ee9f	$ 28.11
Academic	Dynamics 365 for Operations, Enterprise Edition Device from SA for AX Task Device (qualified offer) for Faculty	6b1fd750-3ebd-45eb-8dcf-98238de9abd5	$ 23.24
Academic	Dynamics 365 for Operations, Enterprise Edition Device from SA for AX Task Device (qualified offer) for Students	4c950dd5-d871-4c9d-9e7f-8113e74fd677	$ 16.87
Academic	Dynamics 365 for Project Service Automation, Enterprise Edition for CRMOL Basic + Project Service Add-On (Qualified Offer) for Faculty	5fa082ee-101f-4c6d-b331-c0e9b1e85b0f	$ 39.17
Academic	Dynamics 365 for Project Service Automation, Enterprise Edition for CRMOL Basic + Project Service Add-On (Qualified Offer) for Students	8a34983a-2606-4884-b9c9-fa3d20cc4fcc	$ 28.48
Academic	Dynamics 365 for Project Service Automation, Enterprise Edition for Faculty	6b63efaa-6ec5-4a22-a0ed-a275cd515ea2	$ 49.00
Academic	Dynamics 365 for Project Service Automation, Enterprise Edition for Students	05aa9dc1-f354-4691-8dd0-9149c580be98	$ 35.61
Academic	Dynamics 365 for Retail, Enterprise Edition for Faculty	83a531ed-e7e8-4b78-94d0-3073d415f347	$ 87.61
Academic	Dynamics 365 for Retail, Enterprise Edition for Student	f65ba0cd-dd42-4b7a-8df2-2adcb3c01299	$ 63.71
Academic	Dynamics 365 for Sales Enterprise Edition CRMOL Professional (Qualified Offer) for Faculty	fb33e24a-349a-4ed2-868b-c5492381fb5c	$ 39.17
Academic	Dynamics 365 for Sales Enterprise Edition CRMOL Professional (Qualified Offer) for Students	7f168a39-b39e-46f1-8625-55201d31c757	$ 28.48
Academic	Dynamics 365 for Sales Enterprise Edition Device for Faculty	c0fadb1c-9940-4405-9c28-2ed7405cb01b	$ 74.77
Academic	Dynamics 365 for Sales Enterprise Edition for Faculty	512f56e6-9f94-4345-8a5b-fb74420c7857	$ 49.00
Academic	Dynamics 365 for Sales Enterprise Edition for Students	82fd9a89-80aa-4870-a145-ea50564b1a2c	$ 35.61

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Dynamics 365 for Sales Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users for Faculty	c0db2330-e6f6-414e-a7b5-2b030c58ddc9	$ 30.17
Academic	Dynamics 365 for Sales Enterprise Edition Qualified Offer for CRMOL Pro Add-On to O365 Users for Students	00b2aa79-7da2-4229-85ef-b413e2b770a9	$ 21.93
Academic	Dynamics 365 for Sales Enterprise Edition Device for Students	f776b4da-d4e3-4f0c-b1d2-d78ebd410a03	$ 54.34
Academic	Dynamics 365 for Sales Professional for Faculty	dfd36e28-56d2-4c75-ab2f-93724a2ad2b5	$ 33.54
Academic	Dynamics 365 for Sales Professional for Students	b4273555-72e2-4b6a-96f6-2abc0556e9c5	$ 24.36
Academic	Dynamics 365 for Talent, Enterprise Edition for Faculty	b5df9912-97fb-45a2-bb07-2c65060f05cb	$ 20.61
Academic	Dynamics 365 for Talent, Enterprise Edition for Student	a283854d-2568-4ceb-9f55-3617e5c32b57	$ 14.99
Academic	Dynamics 365 for Team Members Enterprise Edition (SMB Offer) for Faculty	7db6d84b-c060-471c-955a-40cdc01fb945	$ 2.62
Academic	Dynamics 365 for Team Members Enterprise Edition (SMB Offer) for Students	4bca5b48-36bb-4c44-bd07-ea6b83b16fdc	$ 1.87
Academic	Dynamics 365 for Team Members Enterprise Edition Add-On for AX Task or Self-serve (Qualified Offer) for Faculty	3caf9f58-4cca-43d2-b18f-1577fd90ddcc	$ 0.56
Academic	Dynamics 365 for Team Members Enterprise Edition Add-On for AX Task or Self-serve (Qualified Offer) for Students	87c6b4e0-abb4-4853-9a5d-3a6729cfdbd3	$ 0.37
Academic	Dynamics 365 for Team Members Enterprise Edition Add-On for CRM Essentials (Qualified Offer) for Faculty	4aa7cc66-c4c0-4f74-af21-bfe19abbb41d	$ 2.34
Academic	Dynamics 365 for Team Members Enterprise Edition Add-On for CRM Essentials (Qualified Offer) for Students	c09799a3-c581-4f3c-be9b-8b1cc9680c5f	$ 1.69
Academic	Dynamics 365 for Team Members Enterprise Edition for Faculty	f9707a06-e673-4bc2-a0b1-b994b6fcc4b4	$ 4.12
Academic	Dynamics 365 for Team Members Enterprise Edition for Students	f0d83f3f-f944-48eb-b3d8-290ddad81a9b	$ 3.00
Academic	Dynamics 365 for Team Members Enterprise Edition From SA for AX Task or Self-serve (Qualified Offer) for Faculty	a05fc4a5-daee-42f7-be3e-08b6c95ae8de	$ 3.09
Academic	Dynamics 365 for Team Members Enterprise Edition From SA for AX Task or Self-serve (Qualified Offer) for Students	12bff0ca-39ef-4b05-946e-b9398a250f6f	$ 2.25
Academic	Dynamics 365 for Team Members Enterprise Edition From SA for CRM Essentials (Qualified Offer) for Faculty	14993bd4-2fcb-462b-866c-b7c1a7f8a277	$ 3.09
Academic	Dynamics 365 for Team Members Enterprise Edition From SA for CRM Essentials (Qualified Offer) for Students	8b62f89b-410d-40fc-a8da-ec9afa862bff	$ 2.25
Academic	Dynamics 365 for Unf Ops Plan, Ent Edition for Faculty	7f303aab-0b09-458a-a3dc-1bc912a62aef	$ 97.91
Academic	Dynamics 365 for Unf Ops Plan, Ent Edition for Students	22e29fb3-d7f4-4bc5-ad6e-343a9a684483	$ 71.21
Academic	Enterprise Mobility + Security A3 for students use benefit	bac4634f-7b41-40f1-968f-22fa6596ddd5	$ 0.00
Academic	Enterprise Mobility + Security A5 for students use benefit	b49d90ee-f039-496f-aae7-db91a654e6d7	$ 0.00

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Enterprise Mobility + Security E3 for Faculty	6b645205-ac52-4dc8-a7d5-437cbd7dbf9b	$ 1.780
Academic	Enterprise Mobility + Security E3 for Students	2bd75585-880a-4325-9060-6a12cf002c97	$ 1.780
Academic	Enterprise Mobility + Security E5 for Faculty	63e05d17-a272-4bfc-a847-313b16002a9a	$ 3.09
Academic	Enterprise Mobility + Security E5 for Students	844b77b7-3c44-42bb-9d29-aefd8be7e093	$ 3.09
Academic	Flow Additional Runs per 50,000 for Faculty	8f2bd36e-3c37-4cf0-9a80-f4f9e6b767cb	$ 20.61
Academic	Flow Additional Runs per 50,000 for Faculty (Dyn365)	7b70ef05-6ecb-4efa-a9c8-e22d77d3a8dd	$ 20.61
Academic	Flow Additional Runs per 50,000 for Students	d753be82-d35b-4012-a3cf-703db48047ea	$ 14.99
Academic	Flow Additional Runs per 50,000 for Students (Dyn365)	69c7de26-0c0c-4345-861a-7eba79841890	$ 14.99
Academic	Microsoft 365 A1	778a4dce-0014-4d53-8647-314ef2b091d2	$ 0.39
Academic	Microsoft 365 A3 for faculty	9c584cf1-8326-4ff4-8a23-0a833ddbcab0	$ 5.39
Academic	Microsoft 365 A3 for students	dd3b57a3-5183-4ff8-9e3c-321f4298b58d	$ 3.98
Academic	Microsoft 365 A3 for students use benefit	10d1f071-0c98-4254-8ca3-5bf13d771e3d	$ 0.00
Academic	Microsoft 365 A5 for faculty w/o PSTN Conferencing	7e16efcb-382c-43aa-96b6-0547f5014c4b	$ 10.07
Academic	Microsoft 365 A5 for students w/o PSTN Conferencing	8f69e39d-0739-4a4f-897f-6f5da951ae03	$ 7.50
Academic	Microsoft 365 A5 without Audio Conferencing for students use benefit	b3ef7432-5581-4b45-95bf-3a51b0d7f296	$ 0.00
Academic	Microsoft Cloud App Security for Faculty	d5caf83f-045d-4b7d-987c-dd79d5397cb3	$ 1.03
Academic	Microsoft Cloud App Security for Students	392f9987-0583-4225-8338-f3c015404c4c	$ 0.75
Academic	Microsoft Flow Plan 1 for Faculty	2369e688-7e9d-4e19-bbac-11186e15bcbf	$ 2.62
Academic	Microsoft Flow Plan 1 for Students	ae02e3b5-2a44-4fab-9911-d83963417286	$ 1.87
Academic	Microsoft Flow Plan 2 for Faculty	c3cccd3e-4c79-4c23-a541-52e048dd24f0	$ 7.78
Academic	Microsoft Flow Plan 2 for Students	61d37e6f-e2d2-480c-94a3-a8635472d6fd	$ 5.62
Academic	Microsoft Intune for Education for Faculty	249eaae1-50df-42d0-8d69-ca66d53248b6	$ 0.65
Academic	Microsoft Intune for Education for Students	eb93319f-34eb-45fd-92bf-6c4bdf63120d	$ 0.65
Academic	Microsoft Kaizala Pro for faculty	956f1529-3002-4f64-a136-9b1f410b8a6e	$ 0.47
Academic	Microsoft Kaizala Pro for students	41bb1122-9ab9-4449-8b6a-28a5a6784821	$ 0.00
Academic	Microsoft PowerApps Plan 1 for Faculty	29292213-53d6-4def-9b72-86f6326a48a6	$ 3.65
Academic	Microsoft PowerApps Plan 1 for Students	fb0aa8c3-0111-4555-b463-2614c834b5c8	$ 2.62
Academic	Microsoft PowerApps Plan 2 for Faculty	f0157581-ad19-46d2-9981-bd5a0e9b40fd	$ 20.61
Academic	Microsoft PowerApps Plan 2 for Students	0df87001-8d06-4feb-b105-932300016d05	$ 14.99
Academic	Microsoft Stream Plan 2 for Office 365 Add-On for faculty	cbb7a0ff-cbc5-425f-8051-a1b1f981a924	$ 0.47
Academic	Microsoft Stream Plan 2 for Office 365 Add-On for students	46f7b110-8370-4f99-a713-94a970160a65	$ 0.37
Academic	Microsoft Stream Storage Add-On (500 GB) for faculty	ae0515cb-3fdf-4148-903f-146223f9d1fe	$ 23.42
Academic	Microsoft Stream Storage Add-On (500 GB) for students	0a590a70-13fa-4cf4-996e-7c7da8055491	$ 14.05
Academic	Minecraft: Education Edition	EE10CBD2-7A12-45DE-BE11-0C2C7C6EEEB1	$ 0.39
Academic	Office 365 A1 for faculty	512e27aa-19d1-4c38-b2cb-5813375c8201	$ 0.00

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	Office 365 A1 for faculty (for Device)	0757d14e-7c57-456f-8dab-47d164f2ff1f	$ 0.00
Academic	Office 365 A1 for students	c60e9cc5-7339-479e-8003-285f6bd195c7	$ 0.00
Academic	Office 365 A1 for students (for Device)	bae285a9-d56b-4384-b02f-38adc61a6f12	$ 0.00
Academic	Office 365 A3 for faculty	7eb5101b-b893-4d63-92ca-72df3c71fafc	$ 3.09
Academic	Office 365 A3 for students	1b6263c0-b8fd-4706-98db-89d2ace5c1bf	$ 2.34
Academic	Office 365 A3 for students use benefit	4ac3982a-b9a0-43bb-9639-4585284702be	$ 0.00
Academic	Office 365 A5 for faculty	8c484fd0-1f3f-44fb-b6d2-26ca107273f6	$ 7.50
Academic	Office 365 A5 for students	3891169e-2323-45f7-95c2-4497cda23d1c	$ 5.62
Academic	Office 365 A5 for students use benefit	afa66641-7d3c-4e28-88ac-56c9c0d9f676	$ 0.00
Academic	Office 365 A5 without Audio Conferencing for faculty	a5676fc6-38bb-4f91-9618-81a0c9465a6f	$ 7.50
Academic	Office 365 A5 without Audio Conferencing for students	0126406e-ff5b-448e-affb-6d253c4c720c	$ 5.62
Academic	Office 365 A5 without Audio Conferencing for students use benefit	77abd8d3-fc66-424b-8626-8d216d4ea52b	$ 0.00
Academic	Office 365 Advanced Compliance for faculty	4d1f0e32-0972-499c-b1fc-673576d54f12	$ 2.81
Academic	Office 365 Advanced Compliance for students	4d30d083-68d4-454d-9fc0-8fd42281564b	$ 2.16
Academic	Office 365 Advanced Threat Protection for faculty	a9d8546b-4e19-4d08-b8e2-6814f2c2d8b1	$ 1.31
Academic	Office 365 Advanced Threat Protection for students	8723dbc7-4782-464f-95d8-7ffe5be9c752	$ 0.66
Academic	Office 365 Advanced Threat Protection for students use benefit	f1b34991-6b4b-4e77-9126-a42d75eb72c6	$ 0.00
Academic	Office 365 Cloud App Security for Students use benefit	67524c50-8db1-4132-b350-95396b844c20	$ 0.00
Academic	Office 365 Extra File Storage for faculty	9c460dc3-4470-4ea6-afbd-27769b2ebef4	$ 0.19
Academic	Office 365 ProPlus for faculty	35eb491f-5484-496e-978b-f349eed3c699	$ 2.16
Academic	Office 365 ProPlus for students	5699c6f3-cc7a-4212-9042-8f85ce30f4e0	$ 1.69
Academic	Office 365 ProPlus for students use benefit	5C25BDB6-B261-4DC2-A60F-A062BE73D031	$ 0.00
Academic	Office 365 Threat Intelligence for faculty	f8aa0b4e-0799-4149-8dbc-b6105b5b4209	$ 2.81
Academic	Office 365 Threat Intelligence for students	5fd2b092-f47a-44c2-a79f-b3208bba335b	$ 2.16
Academic	Phone System for faculty	331e4150-94df-4517-8d5c-9346deea7665	$ 2.81
Academic	Phone System for students	40d1eb22-daeb-4e72-80e9-566375a83b55	$ 2.16
Academic	Power BI Premium P1 for Faculty	4ebcded4-77ce-43c2-a282-644390ba79c7	$ 1,872.08
Academic	Power BI Premium P1 for Students	3d42385f-10bd-4230-bee1-2189565224b8	$ 1,872.08
Academic	Power BI Premium P2 for Faculty	457b704a-5f90-49e0-be43-1b2124b2dd02	$ 3,746.03
Academic	Power BI Premium P2 for Students	cd7967ef-4c48-484c-a539-7dc876d61e88	$ 3,746.03
Academic	Power BI Premium P3 for Faculty	cfe79d8a-1948-4b68-b867-e53b771aaea0	$ 7,493.93
Academic	Power BI Premium P3 for Students	f17c5ab1-86b4-4d0d-9807-478c24576384	$ 7,493.93
Academic	Power BI Pro for faculty	98fa9c4d-ef56-4480-86cb-b10d49effa73	$ 2.16
Academic	Power BI Pro for students	15a38d13-62c6-48a0-a752-aea1627cb00b	$ 1.22
Academic	PowerApps Additional Data Storage for Faculty	eb408baa-da99-4cd8-a9c7-d913504af543	$ 38.70

License Agreement Type	Product Name	Manufacturer Part #	GSA Price
Academic	PowerApps Additional Data Storage for Faculty (Dyn365)	ae55de41-3fa6-4b43-8405-03488508b4e0	$ 38.70
Academic	PowerApps Additional Data Storage for Students	654156f7-602e-4080-89ed-105675770a3b	$ 28.11
Academic	PowerApps Additional Data Storage for Students (Dyn365)	45ce3c05-0820-4435-a8ed-028143ec6968	$ 28.11
Academic	PowerApps Additional File Storage per 500GB for Faculty	bb6244a0-403b-4ecc-bb51-a063fe99e31a	$ 25.77
Academic	PowerApps Additional File Storage per 500GB for Faculty (Dyn365)	10de2ef2-b242-4d53-9454-db9a15523095	$ 25.77
Academic	PowerApps Additional File Storage per 500GB for Students	81ef0a38-c3b0-4636-9d5c-2ac4b2dc2856	$ 18.74
Academic	PowerApps Additional File Storage per 500GB for Students (Dyn365)	eb430c09-5c74-49b6-8cf3-058df6432a9b	$ 18.74
Academic	Project Online Essentials for faculty	30c8f784-8eb9-46e6-bf69-a8fae07022e4	$ 0.00
Academic	Project Online Essentials for students	ec0a7046-93d5-40e0-bc61-bcb0276c14e4	$ 0.00
Academic	Project Online Premium for faculty	ab1dfb9d-a3a3-465a-b460-1593c005803a	$ 10.31
Academic	Project Online Premium for students	f02bef2c-7ee2-41ec-af7f-1f409396c052	$ 7.96
Academic	Project Online Professional for faculty	a3a8a723-99a2-4129-bc40-046e6768f7a3	$ 5.62
Academic	Project Online Professional for students	7754c541-7881-4f61-a3fb-fd2cf6840143	$ 4.22
Academic	Skype for Business Plus CAL for faculty	8637b090-a710-44e8-96ec-230e0c7f1e19	$ 1.41
Academic	Skype for Business Plus CAL for students	17853361-4de9-487f-b897-ac65b9e508a3	$ 0.47
Academic	Visio Online Plan 1 for faculty	06312e72-b89a-42ad-bd9a-b13c72b16526	$ 0.94
Academic	Visio Online Plan 1 for students	7c1c021e-87d7-454f-bed7-27590555409b	$ 0.75
Academic	Visio Online Plan 2 for faculty	0198ee56-db84-4f71-a798-f5a497ce20d6	$ 1.87
Academic	Visio Online Plan 2 for students	37b24fc8-36d6-48ff-b7cd-19734aac6095	$ 1.41
Academic	Windows 10 Enterprise A3 for faculty	bec91cbf-3677-41e3-afb8-bf98db7b9bd4	$ 2.06
Academic	Windows 10 Enterprise A3 for students	10a0470d-fbd4-4a4c-9075-89af0c24414d	$ 1.50
Academic	Windows 10 Enterprise A3 for students use beneft	8cdbe291-86ee-47ca-8199-dfc107f8a282	$ 0.00
Academic	Windows 10 Enterprise A5 for faculty	eaf7db4c-b6af-403d-a865-ea289b4fa306	$ 5.90
Academic	Windows 10 Enterprise A5 for students	989e13aa-09c2-4e61-8b9f-0d52bb7ca53d	$ 5.34
Academic	Windows 10 Enterprise A5 for students use beneft	4cf9ea2f-7e2e-43fc-8513-190127fc3573	$ 0.00

Pricing for BrainStorm Products

Manufacturer Part Number:	MSOFFQuickHelpEY1
Product Name:	Brainstorm QuickHelp Training

For up to 249 users, the price is fixed at $3,173.63 per month.

For greater numbers of users, the price is per user per month as shown in the table below.

Annual BSI Pricing Chart (Price Per User)

User Count	Government Pricing for QuickHelp	Units
< 1,423	$13,500.00	*total minimum price*
1,424 - 2,000	$14.64	*per seat*
2,001 - 5,000	$12.68	*per seat*
5,001- 10,000	$7.34	*per seat*
10,001 - 20,000	$6.21	*per seat*
20,001 - 50,000	$5.17	*per seat*
50,001 - 75,000	$3.24	*per seat*
75,001 - 100,000	$2.59	*per seat*
100,001 +	$2.11	*per seat*

Minimum cost is $13,500 regardless of account size.

Pricing for EnABLE

SIN	Part Number	Product Name	GSA Price Incl. IFF
511210	E-700-LIC	EnABLE	$149,622.17
54151	E-700-AMS	EnABLE Annual Maintenance and Support	$26,730.01
54151	E-700-PRS	EnABLE Professional Services	$4,950.01

SIN 54151S Information Technology Professional Services Pricing

Labor Categories and Positions

Labor Category / Position	
Executive Management	
Engagement Manager	
Description	An engagement manager is at the highest level of authority within Cloud Navigator with respect to customer engagements. An engagement manager is authorized by Cloud Navigator to execute legal agreements.
Required Experience & Education	• 20 years of information technology experience in a technical leadership role. • Minimum Education Requirement: High School
Project Management	
Project Manager	
Description	A project manager is a professional in the field of project management. Project managers can have the responsibility of the planning, execution and closing of any project. Project managers are first point of contact for any issues or discrepancies arising from stakeholders or project participants before the problem escalates to higher authorities.
Required Experience & Education	• 15 years of information technology project management experience • PMI certified PMP (Project Management Professional) or demonstrated working knowledge of PMP principles and practices • Minimum Education Requirement: High School
Project Coordinator	
Description	A project coordinator is an administrative professional who oversees the day-to-day operations of a project within an organization.
Required Experience & Education	• 5 years of information technology project management experience • Familiarity with PMP principles and practices • Minimum Education Requirement: High School
Business Analysis	
Senior Business Analyst	
General Description	A business consultant is someone who analyzes an organization or business domain (real or hypothetical) and documents its business or processes or systems, assessing the business model or its integration with technology. Also engages in technical writing and produces technical documentation that helps people understand and use a product or service. This documentation includes online help, manuals (system, end-user, training), white papers, design specifications, project plans, test plans, business correspondence, etc.

Required Experience & Education	• 12 years of information technology business use case analysis experience • Minimum Education Requirement: High School
Business Analyst	
General Description	A business consultant is someone who analyzes an organization or business domain (real or hypothetical) and documents its business or processes or systems, assessing the business model or its integration with technology. Also engages in technical writing and produces technical documentation that helps people understand and use a product or service. This documentation includes online help, manuals (system, end-user, training), white papers, design specifications, project plans, test plans, business correspondence, etc.
Required Experience & Education	• 5 years of information technology business use case analysis experience • Minimum Education Requirement: High School
Technical Writer	
General Description	A business consultant is someone who analyzes an organization or business domain (real or hypothetical) and documents its business or processes or systems, assessing the business model or its integration with technology. Also engages in technical writing and produces technical documentation that helps people understand and use a product or service. This documentation includes online help, manuals (system, end-user, training), white papers, design specifications, project plans, test plans, business correspondence, etc.
Required Experience & Education	• 5 years of technical writing experience, or something similar. • Demonstrated ability to write well with clear and concise language, without spelling or grammatical errors • Demonstrated ability to use Microsoft Word at an advanced level • Minimum Education Requirement: High School
Solution Development	
Cloud Advisor	
Description	The Cloud Advisor focuses on your organization's goals and objectives and how The Microsoft Cloud can be an essential component of accomplishing them. This lead technical executive has the credentials and experience to deliver valuable insight and actionable guidance. The scope of an Advisor engagement can be tailored to an organization's needs. The Cloud Advisor can validate your architecture or design and provide guidance on what strategies to employ when onboarding a variety of workloads to the cloud.
Required Experience & Education	• 15 years of information technology experience in a technical leadership role • With 10 or more years' experience designing cloud deployments for information technology workloads • Minimum Education Requirement: High School

Solution Architect	
Description	A solution architect in Information Technology is a practitioner of solution architecture. The solution architect is typically part of the development team and is responsible for transforming requirements into a set of architecture and design documents that can be used by the rest of the development team to create the solution. Solutions may be within or across any information technology discipline, from networking to applications to desktop and cloud service.
Required Experience & Education	• 10 years of solution design and development experience • Professional certification in multiple technology disciplines • With 2 years or more of personnel management experience • Minimum Education Requirement: High School
Senior Solution Consultant	
Description	Contributes to architecture and design documents that can be used to create an IT solution. Develops and deploys solutions.
Required Experience & Education	• 10 years of solution implementation experience • Professional certification in at least one technology discipline • Minimum Education Requirement: High School
Solution Consultant	
Description	Contributes to architecture and design documents that can be used to create an IT solution. Develops and deploys solutions.
Required Experience & Education	• 7 years of solution implementation experience • Professional certification in at least one technology discipline • Minimum Education Requirement: High School
Associate Solution Consultant	
Description	Contributes to architecture and design documents that can be used to create an IT solution. Develops and deploys solutions.
Required Experience & Education	• 2 years of solution implementation experience • Professional certification in at least one technology discipline or actively seeking certification • Minimum Education Requirement: High School
Data Science	
Subject Matter Expert Data Scientist	
Description	Data scientists utilize their knowledge of statistics, artificial intelligence, and modeling to convert data into actionable insights about everything from product development to customer retention to new opportunities.
Required Experience & Education	• 8 years of experience in a subject matter domain • With 3 years of data science solution experience • Python programming experience desired • Understanding of data management, machine learning, statistics, and data visualization • Minimum Education Requirement: High School

Senior Data Scientist	
Description	Data scientists utilize their knowledge of statistics, artificial intelligence and modeling to convert data into actionable insights about everything from product development to customer retention to new opportunities.
Required Experience & Education	• 3 years of data science solution experience • Python programming experience desired • Understanding of data management, machine learning, statistics and data visualization • Minimum Education Requirement: High School
Associate Data Scientist	
Description	Data scientists utilize their knowledge of statistics, artificial intelligence and modeling to convert data into actionable insights about everything from product development to customer retention to new opportunities.
Required Experience & Education	• 1 year of data science solution experience • Python programming experience desired • Understanding of data management, machine learning, statistics and data visualization • Minimum Education Requirement: High School
Quality Assurance	
Quality Assurance Manager	
Description	A quality assurance consultant is tasked with testing specific products or solutions. Quality assurance managers are responsible for the quality of a product or solution in all stages of development. Quality assurance analysts execute testing plans at the direction of the manager.
Required Experience & Education	• 7 years of quality assurance experience • With 2 years of personnel management experience • Understanding of test planning across a range of information technology testing concerns • Ability to plan and schedule testing of multiple products or solutions in parallel • Minimum Education Requirement: High School
Quality Assurance Analyst	
Description	A quality assurance consultant is tasked with testing specific products or solutions. Quality assurance managers are responsible for the quality of a product or solution in all stages of development. Quality assurance analysts execute testing plans at the direction of the manager.
Required Experience & Education	• Understanding of information technology solutions • Ability to execute automated and manual testing procedures • Ability to track and document testing results • Minimum Education Requirement: High School

Technical Support	
Customer Service Manager	
Description	Technical support technicians are computer support specialists that assist users in resolving computer-related issues.
Required Experience & Education	• 6 years of information technology work experience • With 1 year of personnel management experience • Ability to service support requests, route them to the appropriate technician, and track progress towards resolution • Minimum Education Requirement: High School • Excellent communication and interpersonal skills
Senior Support Technician	
Description	Technical support technicians are computer support specialists that assist users in resolving computer-related issues.
Required Experience & Education	• 3 years of information technology work experience • Ability to service support requests, route them to the appropriate technician, and track progress towards resolution • Strong communication skills • Minimum Education Requirement: High School
Support Technician	
Description	Technical support technicians are computer support specialists that assist users in resolving computer-related issues.
Required Experience & Education	• 1 year of information technology work experience • Ability to service support requests • Minimum Education Requirement: High School

Pricing by Labor Category and Position

Position ID	Labor Category and Position	Hourly Rate
	Executive Management	
EM100	Engagement Manager	$225.00
	Project Management	
PM100	Project Manager	$148.00
PM105	Project Coordinator	$123.00
	Business Consulting	
B*C100*	Senior Business Analyst	$132.00
BC105	Business Analyst	$115.00
BC110	Technical Writer	$78.01
	Solution Development	
SD100	Cloud Advisor	$225.00
SD105	Solution Architect	$155.00
SD110	Senior Solution Consultant	$145.00
SD115	Solution Consultant	$112.00
SD120	Associate Solution Consultant	$90.01
	Data Science	
DS100	Subject Matter Expert Data Scientist	$250.01
DS105	Senior Data Scientist	$175.00
DS110	Associate Data Scientist	$125.00
	Quality Assurance	
QA100	Quality Assurance Manager	$105.00
QA105	Quality Assurance Analyst	$80.00
	Technical Support	
CS100	Customer Service Manager	$100.00
CS105	Senior Support Technician	$80.00
CS110	Support Technician	$60.00

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME: Lynne Fasone, City Council	***2. MEETING DATE:*** November 14, 2024

3. REQUESTED MOTION/ACTION:

Authorize road closures for the Optimist Club's annual Christmas Parade.

4. AGENDA:

CONSENT AGENDA

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Transportation
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The Optimist Club of the Beaches has requested closure of portions of South Pier Park Drive and L.C. Hilton Drive, as well as temporary usage of Front Beach Road, between South Pier Park Drive and just east of Hills Road, during the hours of 3:00 P.M. and 8:00 P.M. on December 14, 2024, in conjunction with its annual Christmas Parade.

~~Staff recommends approval.~~

Res 25-23.Christmas Parade Road Closure.pdf
Optimist Club.Road Closure Request.pdf
Christmas Parade Parade Map.pdf

RESOLUTION NO. 25-23

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, RELATED TO THE OPTIMIST CLUB OF THE BEACHES' ANNUAL CHRISTMAS PARADE; AUTHORIZING CLOSURE OF PORTIONS OF SOUTH PIER PARK DRIVE AND L.C. HILTON DRIVE; AND AUTHORIZING TEMPORARY USAGE OF A PORTION OF FRONT BEACH ROAD (US 98A), ALL BETWEEN 3:00 P.M. AND 8:00 P.M. ON DECEMBER 14, 2024; AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

WHEREAS, the Optimist Club of the Beaches' annual Christmas Parade ("Event") on Panama City Beach will be conducted on Saturday, December 14, 2024; and

WHEREAS, the Event necessitates careful traffic control and extraordinary usage of certain State and City roads, including portions of Front Beach Road (US 98A) within the corporate limits of Panama City Beach.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL of Panama City Beach that:

1. During the hours of 3:00 P.M. and 8:00 P.M. on Saturday, December 14, 2024, portions of South Pier Park Drive and L.C. Hilton Drive shall be closed, and all vehicular traffic shall be rerouted or otherwise controlled in accordance with the map **attached** to this Resolution; and

2. During the hours of 3:00 P.M. and 8:00 P.M. on Saturday, December 14, 2024, all vehicular traffic on Front Beach Road from 15238 Front Beach Road to South Pier Park Drive shall be rerouted and otherwise controlled in accordance with the map **attached** to this Resolution.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

24
10/8/24

Memorandum to: City of Panama City Beach

From: Optimist Club of the Beaches

Attached hereto please find the Optimist Club of the Beaches Special Event Application for the 2024 Christmas Parade

The proposed date for the Parade is Saturday December 14, 2024. No alternate date has been determined as of the drafting of this memo. Safety during the parade is the first and foremost concern for everyone. We will follow all state and local laws during the conduct of the Parade.

The proposed route will go from the Sharky's overflow parking lot on the north side of Front Beach Road in the vicinity of Sharly's and Seahaven Beach Hotel via Front Beach Road to Pier Park, A shorter route than the one used in 2023. The Parade will terminate after passing the roundabout at the beach ball in Pier Park. We plan to use the area behind Target and Walmart to allow the participants to disassemble their floats. This route requires the assistance of the PCBPD to control traffic and close Front Beach Road for the Parade and to control traffic on Powell Adams after the Parade to ensure participants can clear the route safely. We will have club members there to marshal the entrants onto Front Beach Road and control the flow of traffic but may need PCBPD assistance.

We will again limit the number of vehicles that car and jeep clubs may enter in the parade. We will also require wheel walkers for those who will be throwing candy. As far as on-lookers, they can view the Parade from the north and south sides on Front Beach Road and in Pier Park. In prior years there has not been an issue with parking.

The Christmas Parade Committee is available to answer any questions or to meet with Panama City Beach personnel upon request.

Point of contact for this memo is Zachary VanDyke at 850.687.3920.

ROAD CLOSURE



CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Erica McKenzie, Legal	November 14, 2024

3. REQUESTED MOTION/ACTION:

Hold a public hearing and consider Ordinance No.1655 at its second reading.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: Yes

6. IDENTIFY STRATEGIC PRIORITY:
Public Safety
Quality of Life
N/A

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City's special event ordinance currently presumes that all weddings on the sandy gulf beach require a special event permit. Both Staff and vendors have expressed frustration with the process in place to obtain a special event permit for small weddings being held on the sandy gulf beach. Ordinance No. 1655 modifies the permitting process for small beach wedding events in an effort to remove burdensome paperwork while maintaining the safety of the public. Specifically, wedding events occurring on the sandy gulf beach shall no longer be automatically deemed special events under Chapter 4. Instead, beach wedding events shall be subject to the requirements specified in Section 4-26, (1)-(4). Some of these requirements are as follows:

- Weddings with 40 or less attendees do not require a permit or application but rather simple notification in writing.
- Weddings with 41-100 attendees require the submission of a beach wedding permit application.
- Weddings with 101 or more attendees are deemed special events under Chapter 4 and require a special event permit.

The ordinance places further requirements on beach weddings to ensure that the beach is protected from nuisance behavior.

Staff recommends approval of Ordinance No. 1655 at its second reading.

Ord 1655.Beach Weddings.Second Reading.pdf
Ord 1655 Business Impact Estimate.pdf
Notice Ord 1655 2nd Reading.pdf

ORDINANCE NO. 1655

AN ORDINANCE OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AMENDING CHAPTER 4 OF THE CITY'S CODE OF ORDINANCES. AMENDING THE DEFINITION OF MUNICIPAL SERVICES; ESTABLISHING REQUIREMENTS FOR BEACH WEDDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; SCRIVENER'S ERRORS; LIBERAL INTERPRETATION; MODIFICATIONS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ENACTED BY THE CITY COUNCIL OF THE CITY OF PANAMA CITY BEACH, AS FOLLOWS:

SECTION 1. From and after the effective date of this ordinance, Section 4-16 of the City's Code of Ordinances related to special events is amended to read as follows (new text **bold and underlined,** deleted text ~~struck through~~):

Sec. 4-16. - Definitions.

The term "beach *wedding event*" shall mean marriage ceremonies held on the *sandy gulf beach*.

The term "*event venue*" shall mean any contiguous or connected area (improved or unimproved or both and including parcels separated by a street or other public way but coordinated as a whole for the event) under common or coordinated control and used for a special event. An event venue may consist of one (1) or more patron gathering spaces, in particular indoor and outdoor spaces but also other types of spaces with different occupancy limits.

The term *"municipal services"* shall mean law enforcement, security, traffic control, emergency medical technician services, fire protection, crowd management, or any other services necessary for the implementation of a special event within the corporate limits of the City of Panama City Beach ~~performed by employees of the City Police or Fire department.~~

The term "*sandy gulf beach*" shall mean all loose or uncompacted sandy areas, including sand dunes and vegetated areas, lying between the waters of the Gulf of Mexico and the seaward boundary of the seaward most public, vehicular right-of-way.

The term "*special event*" shall mean any assembly of persons which also meets one (1) or more of the following six (6) criteria. Each of the first three (3) criteria define a planned event. Each of the last three (3) criteria define a "pop-up" event.

(a) ATTENDANCE ANTICIPATED TO EXCEED VENUE CAPACITY (Planned event). It is reasonably anticipated that the number of persons who will attempt to attend the event at any point in time will exceed the number of persons permitted within the event venue. Event venue

capacity shall be the aggregate of the capacity of all patron gathering spaces within the venue. The capacity of each gathering space shall be determined (i) by building or life safety code or other law applicable to that space, and (ii) for each other space at the rate of one (1) person for every seven (7) square feet of horizontal space. Parking lots and driveways and pedestrian ingress and egress routes used as such during the event shall not be considered gathering spaces.

(b) VEHICLE PARKING ANTICIPATED TO EXCEED ON-SITE CAPACITY (Planned event). It is reasonably anticipated that the number of persons anticipated to attend the event by vehicle will exceed on-site event parking based upon an average factor of five (5) persons per vehicle.

(c) MUNICIPAL RESOURCES ANTICIPATED TO BE REQUIRED (Planned event). The gathering is reasonably anticipated to require for its safe and successful execution the provision or coordination of municipal services by the City or by the event producer to a material degree above that which the City routinely provides under ordinary, everyday circumstances. Municipal services include, but are not limited to fire and police protection, crowd control, traffic control, parking control, street closure, emergency medical services, garbage or trash facilities or clean-up, and sanitation facilities (herein "municipal services).

(d) ACTUAL ATTENDANCE EXCEEDS CAPACITY OF THE VENUE (Pop-up Event). The number of persons attending and attempting to attend an unpermitted assembly of persons exceeds at any point in time the number of persons permitted within the event venue or within any gathering space within the event venue.

(e) ACTUAL VEHICLE CONGESTION (Pop-up Event). The number of vehicles actually parked and attempting to park to permit the occupants to join an unpermitted assembly exceeds at any point in time on-site parking available.

(f) MUNICIPAL RESOURCES ACTUALLY REQUIRED (Pop-up Event). The municipal services required for an unpermitted assembly exceed at any point in time the level of municipal services typically available from the City for that time and season after taking into consideration similar, municipal-type services provided by the person or persons, if any, encouraging the assembly.

All special events are divided into three (3) classes:

(a) A *"small event"* being an event with an anticipated, maximum attendance at any point in time of five
hundred (500) persons or less.

(b) A *"medium event"* being an event with an anticipated, maximum attendance at any point in time of more
than five hundred (500) but less than five thousand (5,000) persons.

(c) A *"large event"* being an event with an anticipated, maximum attendance at any point in time exceeding five thousand (5,000) persons.

A parade held on a public street or road and lasting no more than two (2) hours is not, without more, a special event.

Any planned event to be held in any part on the sandy gulf beach is presumed to be a special event. This presumption can be rebutted only by the event producer providing clear and convincing evidence that, based upon the nature, location, time, and season of the event, it is almost certain that the event will not draw a spontaneous crowd in excess of one (1) person for every seven (7) square feet of sandy gulf beach controlled by the producer. **This section shall not apply to beach wedding events, which are governed by Section 4-26.**

The term "*Special Event Zone*" shall mean a contiguous area on or along a roadway, street, or highway which is designated by warning signs. The term includes a parking structure, a parking lot, or any other property, whether public or private, immediately adjacent to or along the designated area.

SECTION 2. From and after the effective date of this ordinance, Section 4-27 of the City's Code of Ordinances titled "Remedial purpose and severability" is repealed.

SECTION 3. From and after the effective date of this ordinance, Section 4-26 of the City's Code of Ordinances titled "Enforcement and penalties" is renumbered as Section 4-27.

SECTION 4. From and after the effective date of this Ordinance, Section 4-26 of the City's Code of Ordinances is amended to read as follows (new text **bold and underlined,** deleted text ~~struck through~~):

Sec. 4-26. – Beach wedding events.

(1) All Beach wedding events shall be subject to the following requirements:

- **a. Beach wedding events shall be limited to marriage ceremonies.**
- **b. The following are prohibited from taking place during or associated with any beach wedding event:**
  - **i. Post-ceremony receptions, celebrations, or similar events.**
  - **ii. Food and beverage service other than water.**
  - **iii. Musical performances featuring amplified sound in excess of 60 decibels.**
  - **iv. Driving a motor vehicle on the sandy gulf beach.**
  - **v. Dance floors, confetti, rice, glitter, sky lanterns, balloons, fireworks, grills, tiki torches, or other stationary lighting, generators, signs, or banners.**
  - **vi. Any wedding event within one hundred (100) feet from a marked sea turtle nest.**
- **c. Beach wedding events shall be limited to four (4) hours with one (1) additional hour for event setup and breakdown. Beach wedding events must take place beginning four (4) hours before sunset and ending one hour after sunset as those times are published by the U.S. Naval Observatory, Astronomical Applications Department.**

d. Beach weddings events shall not impede public beach access along the sandy gulf beach.

e. Any business entity which files a beach wedding permit application must have an active business tax receipt with the City.

f. A copy of any required permit shall be kept at the ceremony location for which the permit is issued and presented upon request.

g. Following the beach wedding event, the event site shall be cleaned of all debris and restored to its natural condition. No trash or debris may be stored in a public trash container.

h. It shall be the applicant's responsibility to ensure compliance with all laws or rules adopted by the City during the beach wedding event.

i. Any violation of this section may be enforced pursuant to section 4-27 of this Code.

j. Compliance with this section or the issuance of a permit by the City shall not entitle any person(s) to host a beach wedding event on any specific portion of the sandy gulf beach.

(2) Small beach wedding events with 40 or less attendees shall be permitted provided that the City is notified in writing of the following event information:

a. The name, address, and contact information of the parties to the ceremony; the date and times of the event; the event location; any vendors contracted to perform services for the event, and the anticipated number of attendees.

(3) Medium-sized beach wedding events with 41-100 attendees require a wedding permit as follows:

a. A beach wedding permit application must be completed and submitted to the City at least fourteen (14) calendar days before the event.

b. Beach wedding permit applications shall contain, at a minimum, the name, address, and contact information of the applicant; the date and times of the event; the event location; any vendors contracted to perform services for the event, the anticipated number of attendees, and written permission of the upland owner.

c. A fee may be charged for the processing of beach wedding permit applications as determined by resolution of the City Council.

d. The beach wedding permit application will be processed in accordance with section 4-23.

(4) Large beach wedding events with 101 or more attendees are deemed special events under this Chapter and require a special event permit and compliance with all procedures set forth in this Chapter.

SECTION 5. CONFLICT WITH OTHER ORDINANCES OR CODES. All Ordinances or parts of Ordinances of the Code of Ordinances of Panama City Beach, Florida, in conflict with the provisions of this Ordinance are hereby repealed to the extent of such conflict.

SECTION 6. SEVERABILITY. If any provision of this Ordinance is held to be illegal, invalid, or unconstitutional by a court of competent jurisdiction, the other provisions of this ordinance shall remain in full force and effect.

SECTION 7. SCRIVENER'S ERRORS. It is the intention of the City, and it is hereby provided that the provisions of this ordinance shall become and be made a part of the Code of Ordinances of Panama City Beach, Florida, and to that end, the sections of this ordinance may be renumbered or re-lettered and the word "ordinance" may be changed to "section" or "article" or other appropriate designation. Additionally, corrections of typographical errors which do not affect the intent of this Ordinance may be authorized by the City Attorney without public hearing, by filing a corrected or recodified copy with the City Clerk.

SECTION 8. ORDINANCE TO BE LIBERALLY CONSTRUED. This ordinance shall be liberally construed in order to effectively carry out the purposes hereof which are deemed not to adversely affect public health, safety, or welfare.

SECTION 9. MODIFICATIONS. It is the intent of the City that the provisions of this ordinance may be modified as a result of considerations that may arise during a public hearing. Such modifications shall be incorporated into the final version of the ordinance adopted by the City.

SECTION 10. CODIFICATION. The appropriate officers and agents of the City are authorized and directed to codify, include, and publish in electronic format the provisions of this Ordinance within the Panama City Beach Code of Ordinances, and unless a contrary ordinance is adopted within ninety (90) days following such publication, the codification of this Ordinance shall become the final and official record of the matters herein ordained. Section numbers may be assigned and changed whenever necessary or convenient.

SECTION 11. EFFECTIVE DATE. This Ordinance shall take effect immediately upon passage.

PASSED, APPROVED, AND ADOPTED at the regular meeting of the City Council of the City of Panama City Beach, Florida, this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH

By:_____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, City Clerk

EXAMINED AND APPROVED by me this _____ day of November, 2024.

_____
Stuart Tettemer, Mayor

Posted on pcbfl.gov on the 15th day of October, 2024.

Posted on publicnoticesbaycountyfl.gov on the 30th day of October, 2024.

Business Impact Estimate

This form should be included in the agenda packet for the item under which the proposed ordinance is to be considered and must be posted on the City's website by the time notice of the proposed ordinance is published. This Business Impact Estimate may be revised following its initial posting.

Proposed ordinance's title/reference:

ORDINANCE NO. 1655
AN ORDINANCE OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AMENDING CHAPTER 4 OF THE CITY'S CODE OF ORDINANCES; AMENDING THE DEFINITION OF MUNICIPAL SERVICES; ESTABLISHING REQUIREMENTS FOR BEACH WEDDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; SCRIVENER'S ERRORS; LIBERAL IN TERPRETATION; MODIFICATIONS; CODIFICATION; AND PROVIDING FOR AN EFF ECTIVE DATE.

This Business Impact Estimate is provided in accordance with section 166.041(4), Florida Statutes. If one or more boxes are checked below, this means the City is of the view that a business impact estimate is not required by state law[1] for the proposed ordinance:

- ☐ The proposed ordinance is required for compliance with Federal or State law or regulation;
- ☐ The proposed ordinance relates to the issuance or refinancing of debt;
- ☐ The proposed ordinance relates to the adoption of budgets or budget amendments, including revenue sources necessary to fund the budget;
- ☐ The proposed ordinance is required to implement a contract or an agreement, including, but not limited to, any Federal, State, local, or private grant or other financial assistance accepted by the municipal government;
- ☐ The proposed ordinance is an emergency ordinance;
- ☐ The ordinance relates to procurement; or
- ☐ The proposed ordinance is enacted to implement the following:
  a. Part II of Chapter 163, Florida Statutes, relating to growth policy, county and municipal planning, and land development regulation, including zoning, development orders, development agreements and development permits;
  b. Sections 190.005 and 190.046, Florida Statutes, regarding community development districts;
  c. Section 553.73, Florida Statutes, relating to the Florida Building Code; or
  d. Section 633.202, Florida Statutes, relating to the Florida Fire Prevention Code.

[1] See Section 166.041(4)(c), Florida Statutes.

If no exemption applies, in accordance with the provisions of controlling law, the City hereby publishes the following information:

1. Summary of the proposed ordinance (must include a statement of the public purpose, such as serving the public health, safety, morals and welfare):

The current process in place to obtain a special event permit for small weddings being held on the sandy beach is overly burdensome to vendors and the City. Ordinance No. 1655 modifies the permitting process for small weddings in an effort to remove burdensome paperwork while maintaining the safety of the public. Specifically,wedding events, including those occurring on the sandy gulf beach, are not automatically deemed special events under Chapter 4. Instead, wedding events shall be subject to the requirements specified in Section 4-26, (1), (a)-(f).

2. An estimate of the direct economic impact of the proposed ordinance on private, for-profit businesses in the City if any:
(a) An estimate of direct compliance costs that businesses may reasonably incur;
(b) Any new charge or fee imposed by the proposed ordinance or for which businesses will be financially responsible; and
(c) An estimate of the City's regulatory costs, including estimated revenues from any new charges or fees to cover such costs.

The ordinance contemplates the creation of an administrative fee for each application for a beach wedding permit that lists 41-100 anticipated attendees. While in the discretion of the City Council, the fee would likely be identical to or less than the current fee for special events.

3. Good faith estimate of the number of businesses likely to be impacted by the proposed ordinance:

The City is home to approximately 5-10 businesses specializing in beach wedding events with additional restaurants and lodging establishments often playing host to beach weddings.

4. Additional information the governing body deems useful (if any):

Column

AFFIDAVIT OF PUBLICATION

Column Software, PBC
331 NW 26th St, Suite 304
Miami, FL, 33127

Before the undersigned authority personally appeared Laquansay Nickson Watkins, who on oath says that he or she is an agent of Column Software, PBC; that the attached copy of advertisement, being a legal advertisement or public notice of Display Ad (document upload) in the matter of Notice 2nd Reading Ord 1655, was published on the publicly accessible website of FL, hosted by Column Software, PBC on

Oct 30, 2024

and that the fees charged are legal.

Affiant further says that the website complies with all legal requirements for publication in chapter 50, Statutes; and affiant further says that he or she has neither paid nor promised any person, firm, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication on said website.

Notice ID: WVV7yT9CLQJwdngBFQ2S
Publication Fee: $0.00

Laquansay Nickson Watkins
Agent

VERIFICATION

State of Florida
County of Orange

PAMELA BAEZ
Notary Public - State of Florida
Commission # HH 186700
Expires on October 14, 2025

Signed or attested before me on this: 11/04/2024

Notary Public

Notarized remotely online using communication technology via Proof.

Published in Bay County
PUBLIC NOTICE

NOTICE IS HEREBY GIVEN that the following ordinance shall be presented to the City Council of the City of Panama City Beach, Florida, for a public hearing and second reading at its regular meeting to be conducted at **9 A. M on THURSDAY, NOVEMBER 14 2024**, or as soon thereafter as the matter may be heard, at City Hall located at 17007 Panama City Beach Parkway, Panama City Beach, Florida, to-wit,

ORDINANCE NO. 1655

AN ORDINANCE OF THE CITY OF PANAMA CITY BEACH, FLORIDA, AMENDING CHAPTER 4 OF THE CITY'S CODE OF ORDINANCES. AMENDING THE DEFINITION OF MUNICIPAL SERVICES; ESTABLISHING REQUIREMENTS FOR BEACH WEDDINGS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT; PROVIDING FOR SEVERABILITY; SCRIVENER'S ERRORS; LIBERAL INTERPRETATION; MODIFICATIONS; CODIFICATION; AND PROVIDING FOR AN EFFECTIVE DATE.

This meeting will be held at City Hall. The live meeting will be live-streamed on www.pcbfl.gov. All persons wishing to be heard on the adoption of this Ordinance are invited to appear.

Any person requiring a special accommodation to participate in this meeting because of a disability or physical impairment should contact Lynne Fasone, the Panama City Beach City Clerk, Lynne.Fasone@pcbfl.gov or by phone at 850-233-5100 at least (5) calendar days prior to the meeting. If you are hearing or speech impaired, and you possess TDD equipment, you may contact the City Clerk using the Florida Dual Party Relay system which can be reached at (800) 955-8770 or (800) 955-8771 (TDD).

CITY OF PANAMA CITY BEACH, FL

BY: /s/ Lynne Fasone, City Clerk

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Erica McKenzie, Building & Planning	November 14, 2024

3. REQUESTED MOTION/ACTION:

Staff recommends adopting a $50.00 medium beach wedding permit fee should Ordinance No. 1655 be adopted upon its second reading.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Financial Health
Public Safety
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

Proposed Ordinance No. 1655 modifies the permitting process for beach weddings of 40 or less attendees in an effort to remove burdensome paperwork while maintaining the safety of the public. It creates a new beach wedding permit application for medium-sized beach weddings with 41-100 anticipated attendees. Should this Ordinance be adopted at its second reading, Staff recommends that a $50.00 beach wedding permit application fee be adopted to cover the administrative costs incurred in reviewing the beach wedding permit applications.

An amended Planning and Zoning Fee Schedule which incorporates the proposed beach wedding permit application fee is attached as Exhibit A.

Res 25-24.Adopting Medium Beach Wedding Permit Fee.pdf
Exhibit A Planning Fee Schedule - Wedding Event Permit.pdf

RESOLUTION NO. 25-24

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, ADOPTING A MEDIUM BEACH WEDDING PERMIT FEE AND PROVIDING AN IMMEDIATELY EFFECTIVE DATE.

BE IT RESOLVED by the City Council of the City of Panama City Beach that the Medium Beach Wedding Permit Fee in the City of Panama City Beach Planning and Zoning Fee Schedule, **attached** and incorporated as Exhibit A to this Resolution, as amended, is hereby adopted.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

*Planning and Zoning Fees

REQUEST	FEE
Large Scale Plan Amendment	$2100
Small Scale Plan Amendment	$1500
Appeal	$500
Variance	$500
Annexation	$800
Rezoning w/o Plan Amendment	$900
PUD Master Plan	$800
PUD Master Plan Amendment	$800
PUD Final Development Plan	$800
Development Order	$800
Development Order Extensions	$50
New DRI	$3,000
DRI Substantial Deviation	$1,000
Conditional Use	$900
Conditional Use Amendment	$500
Signs	$25
Zoning Verification Letter	$50
Development Agreement	See Note
Traditional Neighborhood Overlay District Master Plan	$800
Traditional Neighborhood Overlay District Master Plan Amendment	$800
Traditional Neighborhood Overlay District Final Development Plan	$800
Traffic Study Review (Minor, 1st two revisions)	$800
Traffic Study Review (Minor, each revision after 1st two)	$300
Traffic Study Review (Major, 1st two revisions)	$1000

Traffic Study Review (Major, each revision after 1st two)	$400
Traffic Study Review (DRI, 1st two revisions)	$1500
Traffic Study Review (DRI, each revision after the 1st two)	$800
Creation of Overlay District	See Note
Subdivision Plat (2 lots only)	$500
Subdivision Plat (3 or more lots)	$900
Telecommunication Towers—Siting requests or colocations involving a height increase	$900
Fences	$25
Tree Removal/Land Clearing	$50
Temporary Uses	$50
Doggie Dining	$50
Large Site Developments (only in FBO districts)	$800
Single Family and Duplex Development	$100
Accessory Structures	$50
Additions to Single Family or Duplex Development	$50
Vacation Rental Certificate and Initial Inspection Fee	$250
Vacation Rental Re-Inspection Fee	$50
Vacation Rental No-Show or Lock-Out Fee	$100
Medium Beach Wedding Event Fee (41-100 attendees)	**$50**
Note: The fee is equal to the wage/hour of staff working on the request plus any attorney's fees, and will be established upon the City's rendering of the agreement or ordinance contemplated by the development request.	

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Erica McKenzie, Public Works	November 14, 2024

3. REQUESTED MOTION/ACTION:

Hold a public hearing and approve the Plat for the Northwind Commercial Subdivision.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Economic Development
Attractive Community
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City's Land Development Code requires most subdivisions of land to be platted in order to confirm compliance with the Code. The Northwind Commercial Subdivision development is generally located at the northwest corner of the intersection of Panama City Beach Parkway and Alf Coleman Road. This development consists of four commercial lots. All infrastructure improvements within the development will remain private. The public hearing to consider this plat has been properly advertised. Staff has reviewed the subject plat and determined it meets applicable requirements. The applicable parcel IDs are 34034-002-015 and 34034-002-010 located in Panama City Beach, Florida.

Northwinds Plat Final 20241018.pdf
Boundary Survey.pdf
Notice of Hearing Northwind Plat.pdf

NORTHWIND COMMERCIAL SUBDIVISION

A SUBDIVISION OF A PORTION OF THE NORTH 1/2 OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 16 WEST,
PANAMA CITY BEACH, BAY COUNTY, FLORIDA

PREPARED BY

BUCHANAN & HARPER, INC.
ENGINEERING - PLANNING - SURVEYING - LANDSCAPE ARCHITECTURE
CERTIFICATE OF AUTHORIZATION NUMBER 2312
735 WEST 11TH STREET PANAMA CITY, FLORIDA PHONE 850-763-7421
www.buchanan-harper.com

SHEET 1 OF 2

PLAT BOOK _____ PAGE _____

SHEET INDEX

SHEET 1	DESCRIPTION, DEDICATION, NOTES & OFFICIAL SIGNATURES
SHEET 2	PLAT BOUNDARY, LOT DIMENSIONS, MINIMUM BUILDING SETBACKS & ENCUMBRANCES

10/18/2024 12:15 AM version: added last sentence of dedication language; removed recording information from 30' drainage easement on Sheet 2, added 30' Drainage Easement label back to easement.

DESCRIPTION

A PARCEL OF LAND LYING IN THE NORTH HALF OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 26; THENCE SOUTH 89 DEGREES 31 MINUTES 57 SECONDS EAST, ALONG THE NORTH LINE OF SAID SECTION 26 FOR 166.80 FEET TO THE WEST LINE OF A GULF POWER COMPANY RIGHT OF WAY AS DESCRIBED IN BAY COUNTY DEED BOOK 153, PAGE 567; THENCE SOUTH 00 DEGREES 26 MINUTES 28 SECONDS WEST, ALONG SAID WEST RIGHT OF WAY LINE, FOR 708.47 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF NORTH ALF COLEMAN ROAD AS DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 1850, PAGE 2030; THENCE SOUTH 37 DEGREES 44 MINUTES 50 SECONDS WEST, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF ALF COLEMAN ROAD, FOR 883.37 FEET TO THE POINT OF BEGINNING. THENCE CONTINUE SOUTH 37 DEGREES 44 MINUTES 50 SECONDS WEST, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE FOR 60.00 FEET; THENCE LEAVING SAID RIGHT OF WAY LINE, NORTH 52 DEGREES 13 MINUTES 09 SECONDS WEST, ALONG THE SOUTHWESTERLY LINE OF EXCHANGE PARCEL C, AS DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 4352, PAGE 642 AND THE NORTHEASTERLY LINE OF EXCHANGE PARCEL B, AS DESCRIBED IN OFFICIAL RECORDS BOOK 3528, PAGE 1747, FOR 368.80 FEET; THENCE SOUTH 37 DEGREES 46 MINUTES 57 SECONDS WEST, ALONG THE NORTHWESTERLY LINE OF SAID PARCEL B AND THE SOUTHEASTERLY LINE OF EXCHANGE PARCEL D, AS RECORDED IN SAID BAY COUNTY OFFICIAL RECORDS BOOK 4352, PAGE 642 FOR 269.47 FEET TO THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 98 (200' RIGHT OF WAY); THENCE NORTH 52 DEGREES 14 MINUTES 13 SECONDS WEST, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, FOR 504.02 FEET TO THE EAST LINE OF PARCEL 2, DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 3217, PAGE 2160; THENCE NORTH 00 DEGREES 31 MINUTES 52 SECONDS EAST ALONG SAID EAST LINE AND THE NORTHERLY PROJECTION THEREOF FOR 414.10 FEET; THENCE SOUTH 52 DEGREES 13 MINUTES 09 SECONDS EAST FOR 1123.44 FEET TO THE POINT OF BEGINNING, CONTAINING 5.269 ACRES, MORE OR LESS.

DEDICATION

KNOW ALL MEN BY THESE PRESENTS THAT TERRA PANAMA CITY LLC, OWNER IN FEE SIMPLE OF THE LAND HEREON DESCRIBED, HAS CAUSED SAID LANDS TO BE SURVEYED AND SUBDIVIDED AND THAT THIS PLAT, NORTHWIND COMMERCIAL SUBDIVISION, MADE IN ACCORDANCE WITH THE SURVEY, IS HEREBY ADOPTED AS A TRUE AND CORRECT PLAT OF SAID LANDS. THE ACCESS AND UTILITY EASEMENT GRANTS ACCESS OVER THE PLATTED LAND TO THE LOT OWNERS AND GRANTS THE CITY OF PANAMA CITY BEACH ACCESS TO AND MAINTENANCE OF THE UTILITIES IN SAID EASEMENT. THE 30' DRAINAGE EASEMENT SHOWN HEREON GRANTS MAINTENANCE TO OWNER, ITS SUCCESSORS, AND ASSIGNS.

TERRA PANAMA CITY, LLC

_____
ALLEN W. HAWKINS, III
MANAGING MEMBER

_____ _____
WITNESS WITNESS

ACKNOWLEDGMENT STATE OF ALABAMA, COUNTY OF JEFFERSON

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT ALLEN W. HAWKINS, III, MANAGING MEMBER OF TERRA PANAMA CITY LLC, AN ALABAMA LIMITED LIABILITY COMPANY, WHOSE NAME IS SIGNED TO THE FOREGOING CERTIFICATE AND WHO IS KNOWN TO ME, ACKNOWLEDGED BEFORE ME ON THIS DATE THAT AFTER HAVING BEEN DULY INFORMED OF THE CONTENTS OF SAID CERTIFICATE, HE EXECUTED SAME VOLUNTARILY AS SUCH REPRESENTATIVE WITH FULL AUTHORITY THEREFOR.

GIVEN UNDER MY HAND AND SEAL THIS THE _____, OF _____, _____.

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES

JOINDER IN DEDICATION

THE UNDERSIGNED HEREBY CERTIFIES THAT IT IS THE HOLDER OF A MORTGAGE UPON THE PROPERTY DESCRIBED HEREON AND DOES HEREBY JOIN IN AND CONSENT TO THE DEDICATION OF THE LAND DESCRIBED IN SAID DEDICATION BY THE OWNER THEREOF AND AGREES THAT ITS MORTGAGE SHALL BE SUBORDINATED TO THE DEDICATION SHOWN HEREON.

AVADIAN CREDIT UNION

_____
BLAKE WATKINS
SENIOR VICE PRESIDENT

_____ _____
WITNESS WITNESS

ACKNOWLEDGMENT STATE OF ALABAMA, COUNTY OF SHELBY

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT BLAKE WATKINS, SENIOR VICE PRESIDENT, AVADIAN CREDIT UNION, WHOSE NAME IS SIGNED TO THE FOREGOING CERTIFICATE ANS WHO IS KNOWN TO ME, ACKNOWLEDGED BEFORE ME ON THIS DATE THAT AFTER HAVING BEEN DULY INFORMED OF THE CONTENTS OF SAID CERTIFICATE, HE EXECUTED SAME VOLUNTARILY AS SUCH REPRESENTATIVE WITH FULL AUTHORITY THEREFOR.

GIVEN UNDER MY HAND AND SEAL THIS THE _____, OF _____, _____.

_____ _____
NOTARY PUBLIC MY COMMISSION EXPIRES



NOTICE

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCE BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT.

ALL PLATTED UTILITY EASEMENTS SHALL PROVIDE THAT SAID EASEMENTS SHALL ALSO BE EASEMENTS FOR THE CONSTRUCTION, INSTALLATION, MAINTENANCE, AND OPERATION OF CABLE TELEVISION SERVICES PROVIDED, HOWEVER THAT NONE OF SAID TELEVISION CABLE RELATED ACTIVITIES SHALL INTERFERE WITH THE FACILITIES AND SERVICES WITHIN SAID EASEMENT.

THIS PLAT IS BASED ON SURVEYS PERFORMED USING THE U.S. SURVEY FOOT AS THE UNIT OF MEASURE.

BEARINGS SHOWN HEREON ARE BASED ON RTK GPS OBSERVATIONS UTILIZING L-NET GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) NETWORK REFERENCED TO THE STATE PLANE COORDINATE SYSTEM, FLORIDA NORTH ZONE, NORTH AMERICAN DATUM 1983, NATIONAL GEODETIC SURVEY 2007 ADJUSTMENT, AND ARE REFERENCED TO THE NORTHEASTERLY RIGHT OF WAY LINE OF PANAMA CITY BEACH PARKWAY HAVING A BEARING OF N 52°14'13" W.

A REVIEW OF FLOOD INSURANCE RATE MAP NUMBER 12005C0304H FOR BAY COUNTY, FLORIDA, AND INCORPORATED AREAS, COMMUNITY PANEL NUMBERS 120004 0304 H, and 120013 0304 H EFFECTIVE DATE JUNE 2, 2009, AND REVISED BY LETTER OF MAP REVISION 13-04-8211P, EFFECTIVE DATE: JUNE 2, 2014 INDICATES THAT THE PROPERTY SHOWN HEREON IS WITHIN ZONES AE AND X AS INDICATED.

A PORTION OF THE PLATTED PROPERTY IS ENCUMBERED BY THE FOLLOWING:
COVENANTS AND RESTRICTIONS RECORDED IN OFFICIAL RECORDS BOOK 2071, PAGE 1515;
A 10-FOOT WIDE ELECTRICAL DISTRIBUTION EASEMENT RECORDED IN OFFICIAL RECORDS BOOK 1255, PAGE 674;
A BLANKET EASEMENT FOR ELECTRIC FOR ELECTRIC SERVICE RECORDED IN OFFICIAL RECORDS BOOK 1727, PAGE 1821, FOR THE PORTION OF THE PLAT THAT LIES WITHIN THE NE 1/4 OF THE NW 1/4 OF SECTION 26;
A 15-FOOT WIDE GULF POWER COMPANY TREE TRIM, CUT, AND REMOVAL EASEMENT ADJACENT TO U.S. HIGHWAY 98 RECORDED IN OFFICIAL RECORDS BOOK 4408, PAGE 1016;
AN EASEMENT AGREEMENT RECORDED IN OFFICIAL RECORDS BOOK 3528, PAGE 1825;
THE RIGHTS OF THE LAMAR COMPANIES PURSUANT TO THAT CERTAIN UNRECORDED SIGN LOCATION LEASE DATED JANUARY 24, 2011;

THE ENTIRE PARCEL BEING PLATTED IS ENCUMBERED BY A RECIPROCAL EASEMENT AGREEMENT RECORDED IN OFFICIAL RECORDS BOOK 4585, PAGE 2374.

MINIMUM BUILDING SETBACK REQUIREMENTS: FRONT ~ 25 FEET; SIDE ~ 5 FEET; SIDE ADJACENT TO STREET ~ 15; REAR ~ 10 FEET. SAID MINIMUM BUILDING SETBACK LINE BEING REPRESENTED ON SHEET 2 BY THE FOLLOWING LINE. ——— — — ——— — — ——— — — ——— — — ——— — — ———

SYMBOLS & ABBREVIATIONS

N	NORTH
S	SOUTH
E	EAST
W	WEST
°	DEGREE
'	MINUTE OR FEET
"	SECONDS OR INCHES
±	MORE OR LESS
LB	LAND SURVEY BUSINESS
PRM	PERMANENT REFERENCE MONUMENT

X XXXXXX
Y XXXXXX
STATE PLANE COORDINATE OBTAINED USING GLOBAL POSITIONING SYSTEM & REFERENCED TO THE WORLD GEODETIC SYSTEM 1984 DATUM

TITLE CERTIFICATION

THE UNDERSIGNED TITLE COMPANY, LICENSED IN THE STATE OF FLORIDA, CERTIFIES THAT TITLE TO THE LAND DESCRIBED HEREON IS IN THE NAME OF THE DEDICATOR AS SHOWN HEREON AND THERE ARE NO MORTGAGES ENCUMBERING THE DESCRIBED PROPERTY, EXCEPT AS SHOWN.

SIGNED ON THIS _____ DAY OF _____, _____.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

_____
VICE PRESIDENT, SOUTH FLORIDA PRODUCTION MANAGER

PRINT NAME: _____

TAX COLLECTOR'S STATEMENT

I, CHUCK PERDUE, DO HEREBY CERTIFY THAT TAXES HAVE BEEN PAID THROUGH TAX YEAR _____, TO THE BEST OF MY KNOWLEDGE.

_____
CHUCK PERDUE
BAY COUNTY TAX COLLECTOR

CITY ENGINEER

I, WYATT ROTHWELL, CITY ENGINEER FOR THE CITY OF PANAMA CITY BEACH, FLORIDA, HAVE EXAMINED THIS PLAT AND FIND THAT IT CONFORMS TO APPLICABLE REGULATIONS FOR SUBDIVISIONS IN THE CITY OF PANAMA CITY BEACH, FLORIDA, SIGNED THIS _____ DAY OF _____, _____.

_____
WYATT ROTHWELL, P.E.
CITY ENGINEER, CITY OF PANAMA CITY BEACH, FLORIDA
FLORIDA LICENSE NUMBER 96824

CITY MANAGER'S CERTIFICATE

I, DREW R. WHITMAN, CITY MANAGER FOR THE CITY OF PANAMA CITY BEACH, FLORIDA, HAVE EXAMINED THIS PLAT AND FIND THAT IT CONFORMS TO APPLICABLE REGULATIONS FOR SUBDIVISIONS IN THE CITY OF PANAMA CITY BEACH, FLORIDA, SIGNED THIS _____ DAY OF _____, _____.

_____
DREW R. WHITMAN, CITY MANAGER
CITY OF PANAMA CITY BEACH, FLORIDA

CITY COUNCIL APPROVAL

THE CITY COUNCIL OF THE CITY OF PANAMA CITY BEACH, FLORIDA, HEREBY CERTIFIES THAT THIS PLAT AND DEDICATION, TOGETHER WITH ALL CERTIFICATES SHOWN HEREON, HAVE BEEN EXAMINED IN REGULAR SESSION AND DULY APPROVED BY A MAJORITY OF THE COUNCIL AND HEREBY ORDERED FILED FOR PERMANENT RECORD THIS _____ DAY OF _____, _____.

_____ _____
PAUL CASTO ETHAN REGISTER
WARD 1 WARD 2

_____ _____
MARY COBURN MICHAEL JARMAN, VICE MAYOR
WARD 3 WARD 4

_____
STUART TETTEMER, MAYOR

COUNTY CLERK'S CERTIFICATE

I, BILL KINSAUL, CLERK OF THE CIRCUIT COURT OF BAY COUNTY, FLORIDA, HEREBY CERTIFY THAT THIS PLAT WAS FILED FOR RECORD ON THE _____ DAY OF _____, _____, IN PLAT BOOK, _____ PAGES _____.

_____
BILL KINSAUL
CLERK OF THE CIRCUIT COURT
BAY COUNTY, FLORIDA

CITY SURVEYOR'S CERTIFICATE

I, TONY G. SYFRETT, AS CITY SURVEYOR UNDER CONTRACT TO AND FOR THE CITY OF PANAMA CITY BEACH, FLORIDA, HAVE REVIEWED THIS PLAT AND HEREBY CERTIFY THAT IT COMPLIES WITH ALL THE REQUIREMENTS OF CHAPTER 177, PART I, FLORIDA STATUTES.

_____ _____
TONY G. SYFRETT, P.S.M., P.L.S. DATE
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA CERTIFICATE NUMBER 5443

SURVEYOR'S CERTIFICATE

THE UNDERSIGNED HEREBY CERTIFIES THAT THIS PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE LANDS SURVEYED; THAT THE SURVEY WAS MADE UNDER HIS RESPONSIBLE DIRECTION AND SUPERVISION; THAT THE SURVEY DATA COMPLIES WITH ALL THE REQUIREMENTS OF CHAPTER 177, PART I, FLORIDA STATUTES; THAT THE BOUNDARY CORNERS HAVE BEEN SET AND THAT THE LOTS WILL BE MONUMENTED IMMEDIATELY AFTER CONSTRUCTION OR WITHIN A YEAR OF RECORDATION OF THE PLAT.

_____ _____
W. TODD TINDELL, PLS DATE
FLORIDA CERTIFICATE NUMBER 4458
BUCHANAN & HARPER, INC., CERTIFICATE OF AUTHORIZATION NO. 2312
735 WEST 11TH STREET, PANAMA CITY, FLORIDA 32401

10/18/2024 12:15 AM version: added last sentence of dedication language; removed recording information from 30' drainage easement on Sheet 2, added 30' Drainage Easement label back to easement.

NORTHWIND COMMERCIAL SUBDIVISION

PLAT BOOK _____ PAGE _____

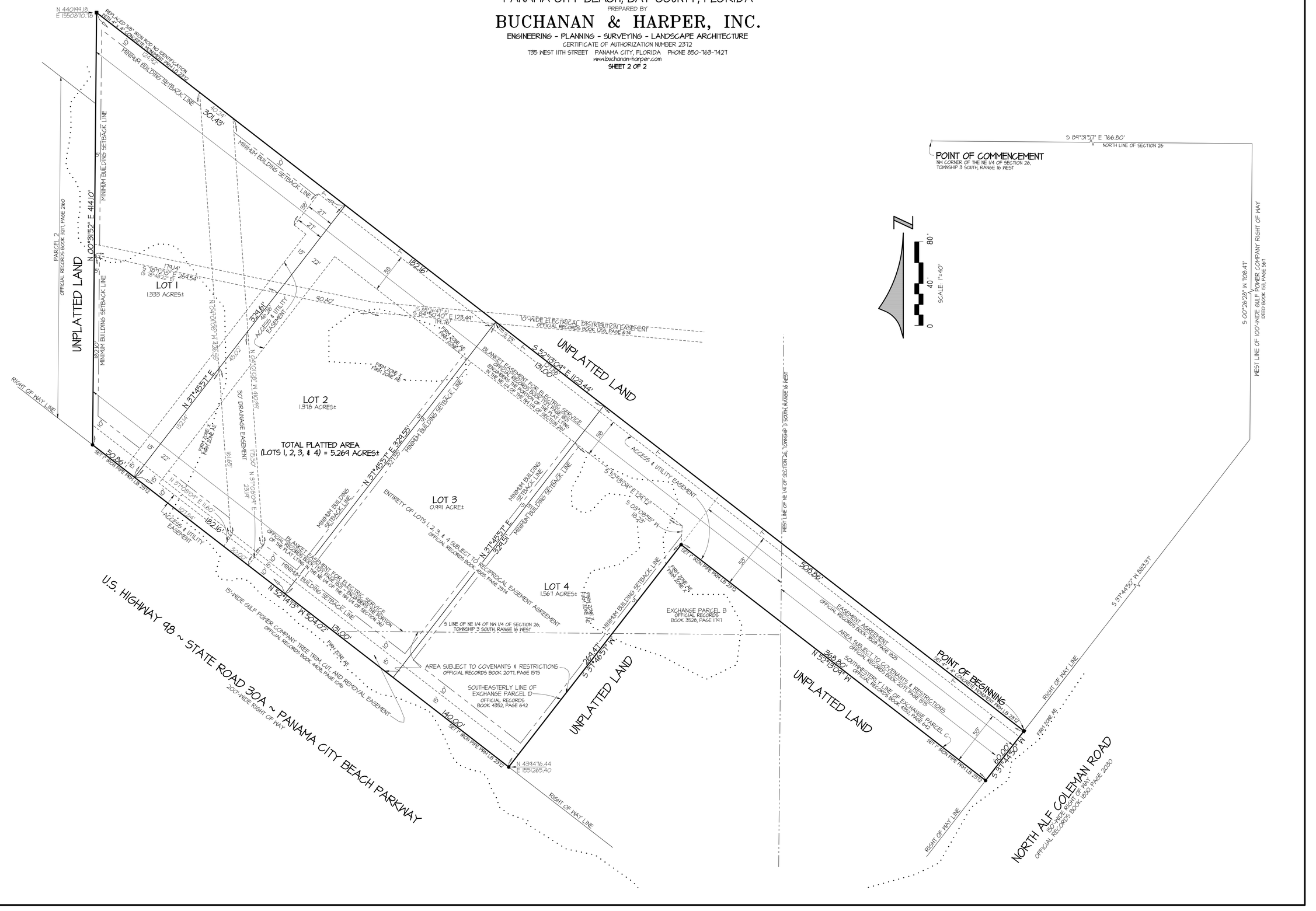
A SUBDIVISION OF A PORTION OF THE NORTH 1/2 OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 16 WEST,
PANAMA CITY BEACH, BAY COUNTY, FLORIDA

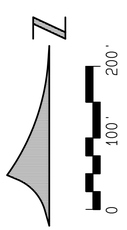
PREPARED BY

BUCHANAN & HARPER, INC.

ENGINEERING - PLANNING - SURVEYING - LANDSCAPE ARCHITECTURE
CERTIFICATE OF AUTHORIZATION NUMBER 2312
735 WEST 11TH STREET PANAMA CITY, FLORIDA PHONE 850-763-7421
www.buchanan-harper.com

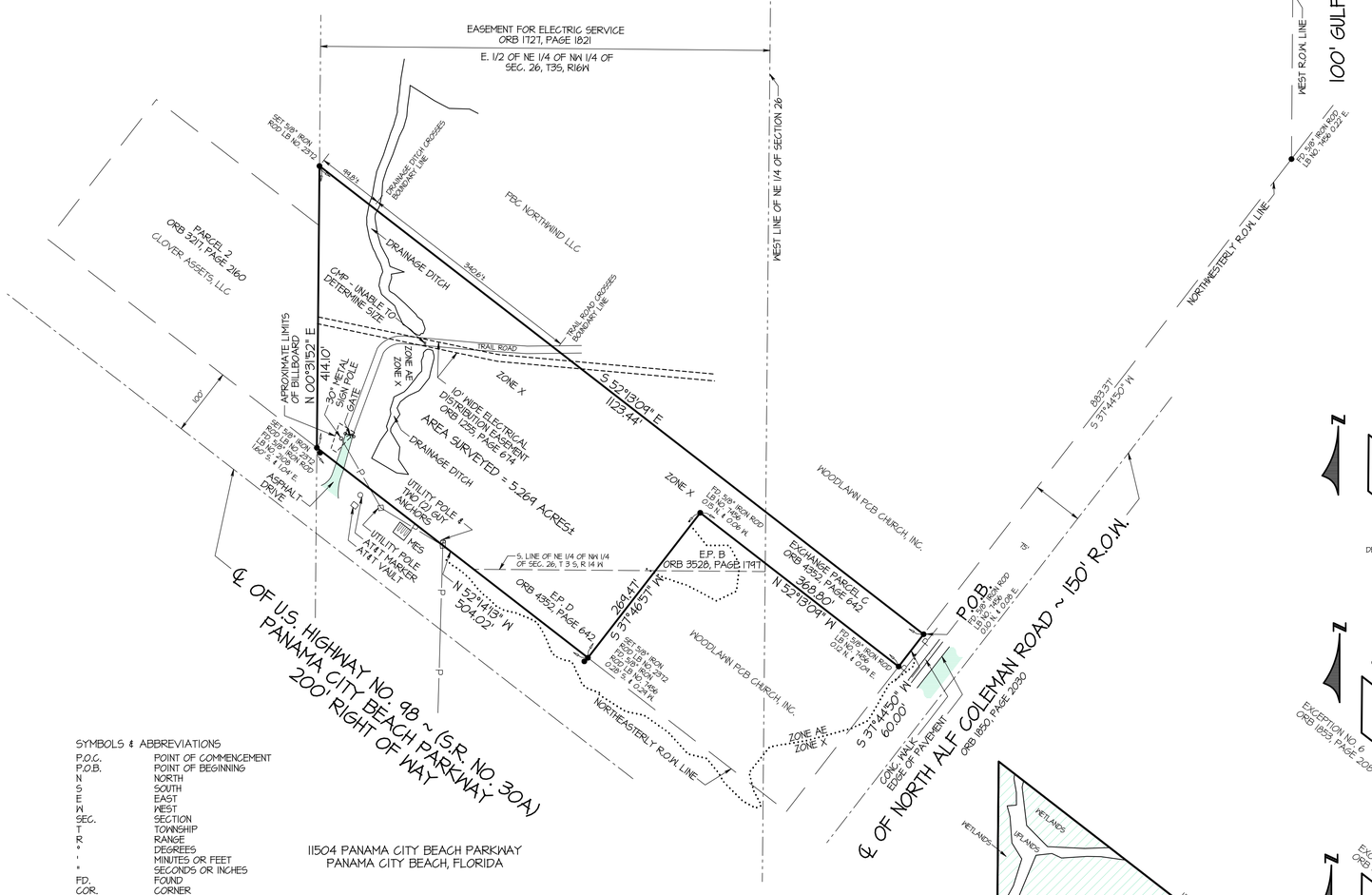
SHEET 2 OF 2







VICINITY MAP
NOT TO SCALE



11504 PANAMA CITY BEACH PARKWAY
PANAMA CITY BEACH, FLORIDA

SYMBOLS & ABBREVIATIONS

P.O.C.	POINT OF COMMENCEMENT
P.O.B.	POINT OF BEGINNING
N	NORTH
S	SOUTH
E	EAST
W	WEST
SEC.	SECTION
T	TOWNSHIP
R	RANGE
°	DEGREES
'	MINUTES OR FEET
"	SECONDS OR INCHES
FD.	FOUND
COR.	CORNER
LB	LAND SURVEYOR BUSINESS
NO.	NUMBER
I.D.	IDENTIFICATION
R.O.W.	RIGHT OF WAY
±	MORE OR LESS
E.P.	EXCHANGE PARCEL
ORB	OFFICIAL RECORDS BOOK
DB	DEED BOOK
CMP	CORRUGATED METAL PIPE
MES	MITERED END SECTION

Schedule BII Exceptions

6. Official Records Book 1853, Page 2089, Official Records Book 1868, Page 1246 and Official Records Book 2071, Page 1515 is a Special Warranty Deed containing covenants and restrictions which encumber a portion of the surveyed property as depicted hereon.

7. A portion of the surveyed property, depicted hereon, is described in Deed Book 117, Page 345 and is subject to an Oil and Mineral Lease described in Deed Book 89, Page 34.

8. Intentionally Deleted.

9. City of Panama City Beach Ordinance No. 645, recorded in Official Records Book 2030, Page 1482 annexes a portion of the surveyed parcel. Exchange Parcels C & D, recorded in Official Records Book 4352, Page 642, as depicted hereon, were annexed into the City of Panama City Beach.

10. Deed Book 158, Page 341 together with Resolution for Right of Way in Official Records Book 1278, Page 422 grants road right of way for State Road 30A to the State of Florida. The northeasterly right of way line of State Road 30A is contiguous with the southwesterly boundary line of the surveyed parcel.

11. Official Records Book 1255, Page 674 describes a 10' wide strip of land for an Electrical Distribution Easement in favor of Gulf Power Company. The easement crosses the northerly portion of the surveyed property. At the time of the field survey no visible electrical wires or power poles were seen.

12. Official Records Book 1727, Page 1821 describes an Easement for Electric Service in favor of Gulf Power Company. The easement encumbers the majority of surveyed parcel as depicted hereon.

14. Official Records Book 4408, Page 1096 describes an Easement for Tree Trim, Cut and Removal in favor of Gulf Power Company. The easement encumbers a portion of the surveyed property as depicted hereon.

15. Encroachment of Asphalt Drive into right of way on Southerly boundary; Encroachment of Drainage Ditch on Northerly boundary; and Encroachment of Trail Road on Northerly boundary as depicted hereon.

16. Unrecorded Agreement was not provided.

17. Official Records Book 3528, Page 1825 describes a 60' wide access easement that encumbers a portion of the property as depicted hereon.

18. Reciprocal Easement Agreement does not contain recording information and was not provided.

ALTA Table A Notes

1. Monuments are depicted hereon.

2. Property address is not known at this time.

3. Flood Zone classification is depicted in the Surveyor's Notes.

4. The area surveyed is 5.269 Acres +/-.

5. A topographic survey is currently in progress.

6. (a)(b) The undersigned was not provided a Zoning Report.

7. (a)(b)(1)(c) The property is unimproved.

8. A billboard exists on the property and is depicted hereon.

9. The property is unimproved.

11. (b) Visible utilities adjacent to the site were field located and are depicted hereon.

13. Names of adjoining property owners were obtained from the Bay County Property Appraiser's website and are depicted hereon.

16. No evidence of recent earthmoving work, building construction or building additions was observed at the time of the field survey.

17. The undersigned has no knowledge of proposed changes in street right of way lines.

18. The undersigned was not provided with offsite easements.

19. Buchanan & Harper has $1,000,000 in Professional Liability Insurance

DESCRIPTION:
A PARCEL OF LAND LYING IN THE NORTH HALF OF SECTION 26, TOWNSHIP 3 SOUTH, RANGE 16 WEST, BAY COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS: COMMENCE AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF SAID SECTION 26; THENCE SOUTH 89 DEGREES 31 MINUTES 57 SECONDS EAST, ALONG THE NORTH LINE OF SAID SECTION 26 FOR 766.80 FEET TO THE WEST LINE OF A GULF POWER COMPANY RIGHT OF WAY AS DESCRIBED IN BAY COUNTY DEED BOOK 153, PAGE 567; THENCE SOUTH 00 DEGREES 26 MINUTES 28 SECONDS WEST, ALONG SAID WEST RIGHT OF WAY LINE, FOR 708.47 FEET TO THE NORTHWESTERLY RIGHT OF WAY LINE OF NORTH ALF COLEMAN ROAD AS DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 1850, PAGE 2030; THENCE SOUTH 37 DEGREES 44 MINUTES 50 SECONDS WEST, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE OF ALF COLEMAN ROAD, FOR 883.37 FEET TO THE POINT OF BEGINNING. THENCE CONTINUE SOUTH 37 DEGREES 44 MINUTES 50 SECONDS WEST, ALONG SAID NORTHWESTERLY RIGHT OF WAY LINE FOR 60.00 FEET; THENCE LEAVING SAID RIGHT OF WAY LINE, NORTH 52 DEGREES 13 MINUTES 09 SECONDS WEST, ALONG THE SOUTHWESTERLY LINE OF EXCHANGE PARCEL C, AS DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 4352, PAGE 642 AND THE NORTHEASTERLY LINE OF EXCHANGE PARCEL B, AS DESCRIBED IN OFFICIAL RECORDS BOOK 3528, PAGE 1741, FOR 368.80 FEET; THENCE SOUTH 37 DEGREES 46 MINUTES 51 SECONDS WEST, ALONG THE NORTHWESTERLY LINE OF SAID PARCEL B AND THE SOUTHEASTERLY LINE OF EXCHANGE PARCEL D, AS RECORDED IN SAID BAY COUNTY OFFICIAL RECORDS BOOK 4352, PAGE 642 FOR 264.41 FEET TO THE NORTHEASTERLY RIGHT OF WAY LINE OF U.S. HIGHWAY NO. 98 (200' RIGHT OF WAY); THENCE NORTH 52 DEGREES 14 MINUTES 13 SECONDS WEST, ALONG SAID NORTHEASTERLY RIGHT OF WAY LINE, FOR 504.02 FEET TO THE EAST LINE OF PARCEL 2, DESCRIBED IN BAY COUNTY OFFICIAL RECORDS BOOK 3217, PAGE 2160; THENCE NORTH 00 DEGREES 31 MINUTES 52 SECONDS EAST ALONG SAID EAST LINE AND THE NORTHERLY PROJECTION THEREOF FOR 414.10 FEET; THENCE SOUTH 52 DEGREES 13 MINUTES 09 SECONDS EAST FOR 1123.44 FEET TO THE POINT OF BEGINNING.

TO: Terra Panama City, LLC; Old Republic National Title Insurance Company; Clark, Campbell, Lancaster, Workman & Airth, P.A.; and PBC Northwind, LLC

This is to certify that this map or plat and the survey on which it is based were made in accordance with the 2021 Minimum Standard Detail Requirements for ALTA/NSPS Land Title Surveys, jointly established and adopted by ALTA and NSPS, and includes Items 1, 2, 3, 4, 5, 6, 7.(a)(b)(1), 8, 11.(b), 13 16, 17, 18 and 19 of Table A thereof. The Fieldwork was completed on 6-4-2021.

Date of Plat or Map: 4-12-2022

W. TODD TINDELL
Florida Registered Land Surveyor No.: 4958

SURVEYOR'S NOTES

LIMITS OF JURISDICTIONAL WETLANDS WERE DELINEATED AND FLAGGED BY SPECTRUM. PHONE (205) 664-2000. THE FLAGS WERE LOCATED USING AN ELECTRONIC SURVEYING INSTRUMENT.

LOCATIONS OF SUBSURFACE FOUNDATIONS HAVE NOT BEEN DETERMINED AND ARE NOT INDICATED HEREON.

A REVIEW OF FLOOD INSURANCE RATE MAP NUMBER 12005C0304H FOR BAY COUNTY, FLORIDA, AND INCORPORATED AREAS, COMMUNITY PANEL NUMBERS 120004 0304 H AND 120013 0304 H, EFFECTIVE DATE: JUNE 2, 2009, AND REVISED BY LETTER OF MAP REVISION 13-04-8211P EFFECTIVE DATE: JUNE 20, 2014 INDICATES THAT THE PROPERTY SHOWN HEREON IS WITHIN ZONES AE AND X AS INDICATED.

BEARINGS SHOWN HEREON ARE BASED ON RTK GPS OBSERVATIONS UTILIZING L-NET GLOBAL NAVIGATION SATELLITE SYSTEM (GNSS) NETWORK REFERENCED TO THE STATE PLANE COORDINATE SYSTEM, FLORIDA NORTH ZONE, NORTH AMERICAN DATUM 1983 (NAD 83), 2007 ADJUSTMENT AND ARE REFERENCED TO THE NORTHEASTERLY R.O.W. LINE OF PANAMA CITY BEACH PARKWAY HAVING A BEARING OF N 52°14'13" W

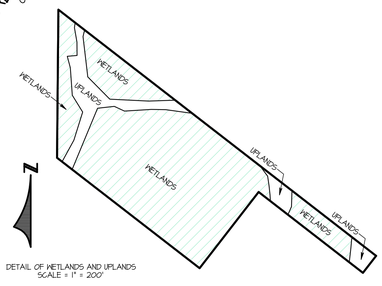
A TRAIL ROAD RUNS THROUGH THE PROPERTY BEGINNING AT THE ASPHALT DRIVE LOCATED ALONG THE SOUTHWEST PROPERTY LINE AND RUNS NORTH APPROXIMATELY 200 FEET. THE ROAD TURNS EAST AND RUNS APPROXIMATELY 250 FEET BEFORE EXITING THE SURVEYED PARCEL AS DEPICTED HEREON. THE ROAD APPEARS TO PROVIDE ACCESS TO THE PARENT PARCEL OWNER, PBC NORTHWIND, LLC.

THE SURVEYED PARCEL IS CONTIGUOUS WITH THE NORTHWEST RIGHT OF WAY LINE OF NORTH ALF COLEMAN ROAD AS DEPICTED HEREON. RIGHT OF VEHICULAR AND PEDESTRIAN ACCESS IS ASSUMED BUT NOT GUARANTEED.

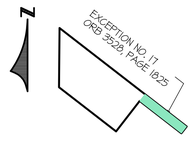
STORM WATER DRAINS ONTO THE SITE VIA STORM PIPES THAT CROSS U.S. HIGHWAY 98. THE EXTENT OF STORM WATER DRAINAGE FROM OTHER PROPERTIES COULD NOT BE DETERMINED.

THE OWNER OF THE EXISTING UTILITY POLE AND GUY ANCHORS WHICH CROSS INTO THE SURVEYED PARCEL ALONG THE SOUTHWESTERLY PROPERTY LINE IS UNCERTAIN. IT'S POSSIBLE THE OWNER IS GULF POWER COMPANY SINCE THEY HAVE A UTILITY EASEMENT OVER THE MAJORITY OF THE PROPERTY.

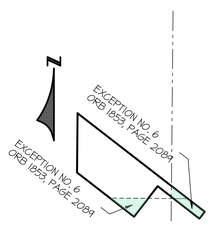
ACCORDING TO A LETTER PREPARED BY BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ, DATED OCTOBER 1, 2021 THE PROPERTY IS LOCATED WITHIN THE CITY LIMITS OF THE CITY OF PANAMA CITY BEACH, ZONED COMMERCIAL MEDIUM INTENSITY AND IS LOCATED IN THE SCENIC CORRIDOR.



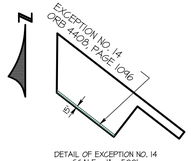
DETAIL OF WETLANDS AND UPLANDS
SCALE = 1" = 200'



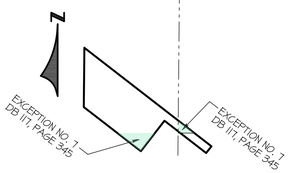
DETAIL OF EXCEPTION NO. 17
SCALE = 1" = 500'



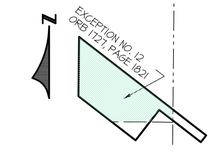
DETAIL OF EXCEPTION NO. 6
SCALE = 1" = 500'



DETAIL OF EXCEPTION NO. 14
SCALE = 1" = 500'



DETAIL OF EXCEPTION NO. 7
SCALE = 1" = 500'



DETAIL OF EXCEPTION NO. 12
SCALE = 1" = 500'

REVISED 07-21-2022 REVIEWED TITLE COMMITMENT

ALTA/NSPS LAND TITLE SURVEY

BUCHANAN & HARPER, INC.
ENGINEERING ◦ PLANNING ◦ SURVEYING ◦ LANDSCAPE ARCHITECTURE
CERTIFICATE OF AUTHORIZATION NUMBER: 2372
735 WEST 11TH STREET – PANAMA CITY, FLORIDA 32401 – TELEPHONE (850) 763-7427

THE UNDERSIGNED, W. TODD TINDELL, FLORIDA LAND SURVEYOR NO. 4958, HEREBY CERTIFIES THAT THE SURVEY AND/OR INFORMATION SHOWN HEREON CONFORMS TO THE STANDARDS OF PRACTICE FOR PROFESSIONAL SURVEYORS AND MAPPERS AS OUTLINED IN RULE 5J-17, FLORIDA ADMINISTRATIVE CODE.

PLAT OF BOUNDARY SURVEY — SCALE 1" = 100'
SURVEYED 4-1-21 — DRAWN 4-1-21 — IMPROVEMENTS VACANT
REVISED 6-4-21 REVIEWED TITLE COMMITMENT; 8-10-21 REVISED SCHEDULE BII EXCEPTIONS
REVISED 9-28-2021 ADDED WETLANDS; 10-12-2021 REVISED DRAWING AND SURVEYOR NOTES
REVISED 4-12-2022 REVIEWED UPDATED TITLE COMMITMENT, REVISED SCHEDULE BII EXCEPTIONS AND ADDED DETAIL 14
SOURCE OF INFORMATION OLD REPUBLIC NATIONAL TITLE INS. CO. COMMITMENT NO.: 10861271, DATED 5-20-22 @ 11:00 PM
BEARING REFERENCE N 52°14'13" W ALONG THE NORTHEASTERLY R.O.W. LINE OF PANAMA CITY BEACH PARKWAY
ELEVATION REFERENCE
F.B. 1170 — P.A. 13 — JOB NO. 12518 — FILE NO. E 3838 — SHEET NO. 1 OF 1

THE SEAL APPEARING ON THIS DOCUMENT WAS AUTHORIZED BY W. TODD TINDELL PSM NO. 4958 ON DATE OF DIGITAL SIGNATURE.

TERRAMODEL FILE 12518 / LAYER CODE: E3838

Column

AFFIDAVIT OF PUBLICATION

Column Software, PBC
331 NW 26th St, Suite 304
Miami, FL, 33127

Before the undersigned authority personally appeared Laquansay Nickson Watkins, who on oath says that he or she is an agent of Column Software, PBC; that the attached copy of advertisement, being a legal advertisement or public notice of Display Ad (document upload) in the matter of Hearing Notice Northwind Plat, was published on the publicly accessible website of FL, hosted by Column Software, PBC on

Oct 30, 2024

and that the fees charged are legal.

Affiant further says that the website complies with all legal requirements for publication in chapter 50, Statutes; and affiant further says that he or she has neither paid nor promised any person, firm, or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication on said website.

Notice ID: etnupkmN1PP4dnuSWLcU
Publication Fee: $0.00

Laquansay Nickson Watkins
Agent

VERIFICATION

State of Florida
County of Orange

PAMELA BAEZ
Notary Public - State of Florida
Commission # HH 186700
Expires on October 14, 2025

Signed or attested before me on this: 11/04/2024

Notary Public

Notarized remotely online using communication technology via Proof.

Published in Bay County
NOTICE OF PUBLIC HEARING TO CONSIDER PLAT APPROVAL

Notice is hereby given by the City Council of the City of Panama City Beach, Florida, that, having received an application from Terra Panama City, LLC, it intends to consider the approval of the plat for NORTHWIND COMMERCIAL SUBDIVISION with Parcel IDs 34034-002-015 and 34034-002-010, located in Panama City Beach, Florida. The City will hold a quasi-judicial public hearing to consider the plat at the City Council's meeting to be conducted at **9:00 A.M. on Thursday, November 14th, 2024**, at City Hall located at 17007 Panama City Beach Parkway, Panama City Beach, Florida, in accordance with the Type II Procedures set forth in the City's Land Development Code for subdivision plats. A copy of the proposed plat may be inspected at the office of the City Clerk at City Hall.

Further information on this item may be obtained from Wyatt Rothwell, City Engineer, by calling 850-233-5100. The meeting will also be live-streamed on the City website www.pcbgov.com.

If a person decides to appeal any decision made by the City Council with respect to any matter considered, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made.

Any person requiring a special accommodation to participate in this meeting because of a disability or physical impairment should contact Lynne Fasone, the Panama City Beach City Clerk, Lynne.Fasone@pcbfl.gov or by phone at 850-233-5100 at least (5) calendar days prior to the meeting. If you are hearing or speech impaired, and you possess TDD equipment, you may contact the City Clerk using the Florida Dual Party Relay system which can be reached at (800) 955-8770 or (800) 955-8771 (TDD).

CITY OF PANAMA CITY BEACH, FL

BY:/S/ LYNNE FASONE, CITY CLERK

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Mark Shaeffer, Utilities	November 14, 2024

3. REQUESTED MOTION/ACTION:

Approve Utility Work Order Change No.1 increasing the amount of the City's Joint Participation Agreement (JPA) with the Florida Department of Transportation (FDOT) for utilities relocation required for widening Panama City Beach Parkway between its intersections with Mandy Lane and Nautilus Street. Change No. 1 increases the City's JPA portion of the overall construction contract with CW Roberts, Inc. by the amount of $346,980.59 from $99,350.00 to $446,330.59 and requires a budget amendment to appropriate the additional funds from both unrestricted and restricted reserves.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: No

Detailed Budget Amendment Attached: Yes
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Transportation
Quality of Life
Economic Development

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The City Council approved a Joint Participation Agreement with FDOT via Resolution 23-95 in the amount of $99,350.00 based upon a cost estimate of the utilities relocation portion of the overall project cost. During construction, it was discovered that the actual location of an existing 16-inch forcemain extending westward of the intersection of Pier Park Drive and Panama City Beach Parkway is located such that it would not allow for use of a standard trench box support system. The roadway contractor, CW Roberts, Inc.(CWR) issued Notice of Intent 1 describing the issue and requesting resolution. Included in the agenda packet is a letter from the FDOT notifying the City of the requirement to move our forcemain to allow for installation of the storm culvert system.

Since this forcemain had been isolated due to an earlier line strike, it was determined to remove it as required to install the storm culvert to avoid delaying the project and incurring associated costs. Now that the culvert has been installed, installation of the replacement forcemain is necessary. There are also two 8-inch diameter mains, one for reclaimed water and one for sewage, that must also be modified to allow installation of the proposed storm culvert system at this intersection.

Although the City could prepare bid documents and solicit bids for this work, the existing roadway/utilities contractor, CWR is uniquely situated to provide advantageous terms to the City. First, they are already mobilized to the site so no additional mobilization cost would be required. Second, CWR already controls the sequencing the work and coordinating with other construction thus eliminating exposure to delay claims from CWR and a second utility contractor should one's work impact the other.

The FDOT Construction Engineering and Inspection consulting engineer, The Searight Group, and City staff solicited pricing from CWR for this additional work. The Searight Group, the City's utilities relocation consulting engineer for this project, McKim & Creed, and City Staff have reviewed the proposed costs and find them to be consistent with or below similar cost references in the industry. Through this Utility Work Order Change No. 1, the overall contract amount is increased to $446,330.59 while the work authorized is $426,205.59 which is a difference of $20,125.00. This difference will be utilized for minor contingencies should future small authorizations be needed to keep the project moving forward in order to mitigate potential delay claims.

Staff recommends approval.

Res 25-25.FDOT Change Order.Participation Agreement.Back Beach Widening.pdf
Exh A.Change Order No. 1.FDOT.PCB Parkway.pdf
FDOT PCB Parkway.Mandy to Nautilus.Utility Letter.pdf
Exh B.FY 2025 BA #5.pdf

RESOLUTION NO. 25-25

A RESOLUTION OF THE CITY OF PANAMA CITY BEACH, FLORIDA, APPROVING A CHANGE ORDER TO THE CITY'S JOINT PARTICIPATION AGREEMENT WITH THE FLORIDA DEPARTMENT OF TRANSPORTATION FOR THE WIDENING OF PANAMA CITY BEACH PARKWAY BETWEEN MANDY LANE AND NAUTILUS STREET UTILITIES RELOCATION IN THE AMOUNT OF $346,980.59; AND AUTHORIZING A BUDGET AMENDMENT.

BE IT RESOLVED by the City Council of the City of Panama City Beach that:

1. The appropriate officers of the City are authorized to execute and deliver on behalf of the City that certain Utility Work Order Change No. 1 to the City's Joint Participation Agreement with the Florida Department of Transportation for relocation of utilities in the amount of Three Hundred Forty-Six Thousand Nine Hundred Eighty Dollars and Fifty-Nine Cents ($346,980.59) for the widening of Panama City Beach Parkway between its intersections with Mandy Lane and Nautilus Street in substantially the form **attached** as Exhibit A and presented to the Council today, with such changes, insertions, or omissions as may be approved by the City Manager.

2. The attached budget amendment #5 is adopted for the City of Panama City Beach, Florida, for the fiscal year beginning October 1, 2024, and ending September 30, 2025, to appropriate additional funding for the project, as shown in and in accordance with the **attached** and incorporated Exhibit B.

THIS RESOLUTION shall be effective immediately upon passage.

PASSED in regular session this _____ day of November, 2024.

CITY OF PANAMA CITY BEACH, FL

By: _____
Stuart Tettemer, Mayor

ATTEST:

_____
Lynne Fasone, MMC, City Clerk

STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION

UTILITY WORK ORDER CHANGE NO. 1

Financial Project ID: 217838-3-52-03	**Federal Project ID: N/A**
County: Bay	**State Road No.: 30**
District Document No:	
Utility Agency/Owner (UAO): CITY OF PANAMA CITY BEACH	

A.

1. The Agency is hereby authorized to observe the following changes in the plans and/or specifications to the subject Utility Agreement, and to perform such work accordingly, further described as:
   This is for Utility SA#1 in the amount of $346,980.59 for the additional work needed on the subject contact. This is for removal and replacement of the 16"FM, 8"NPW and 8"FM that is in conflict with proposed drainage between Mandy Lane and Pier Park Drive. Utility SA #1 Attached
2. The items of work covered by this Work Order Change are referenced to an Agreement of record dated TBD, and no Supplemental Agreement is required.

B.

1. The Utility Relocation Work is to conform to that shown by the utility adjustment plans as:
   a. ☒ ATTACHED.
   b. ☐ INCLUDED IN THE HIGHWAY CONTRACT PLANS.

2. The cost of this Utility Work is:
   a. ☒ NONREIMBURSABLE
   b. ☐ REIMBURSABLE
      (1) ☐ Force Account Method
      (2) ☐ Lump Sum Method
      (3) ☐ Third Party Contract Method

C.

ESTIMATED COST OF WORK DUE TO THIS CHANGE:

ITEM NO.	ITEM	UNIT	UNIT PRICE	WORK ELIMINATED (-)		ADDITIONAL WORK (+)	
				QUANTITY	AMOUNT	QUANTITY	AMOUNT
1.	Utility SA #1						$346,980.59
Sub-Totals.....							$346,980.59
Net Cost of Construction Changes, this order.....							$346,980.59
Cost of Construction Changes, previously ordered.....							$0.00
Net Total Cost Construction Changes to Date.....						$346,980.59	
Contract Amount.....						$446,330.59	
Estimated Cost of Work Authorized to Date.....						$426,205.59	

Recommended: _____ Date

Approved: _____ Date

Approved: _____ Date

District Utility Coordinator	District Utility Engineer/Administrator	Utility Agency Owner
Matt King	Jonathan Harris	Drew Whitman
Typed Name	Typed Name	Typed Name

Detour 10	Forcemain Relocation									17.5%				10%/5% over 50K				
	Description	Quan	Unit	Labor	Burden	Materials	Equipment	Trucking	Subtotal	Markup	CWR TOTAL	Subs	Subtotal	Markup	Subs TOTAL	Subtotal CWR & Sub	Bond	TOTAL PRICE
	REMOVAL OF EXISTING CONCRETE	437.22	SY	$ 2,274.43	$ 1,114.92	$ -	$ 2,925.02	$ 2,763.24	$ 9,077.60	$ 1,588.58	$10,666.18	$ -	$ -	$ -	$ -	$ 10,666.18	$ 41.38	$ 10,707.57
	FLOWABLE FILL	2.13	CY	$ 535.05	$ 226.58	$ 963.00	$ 590.61	$ -	$ 2,315.24	$ 405.17	$2,720.41	$ -	$ -	$ -	$ -	$ 2,720.41	$ 10.56	$ 2,730.96
	CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK	437.22	SY	$ 10,585.15	$ 5,346.76	$ 16,863.66	$ 3,384.10	$ -	$ 36,179.67	$ -	$36,179.67	$ -	$ -	$ -	$ -	$ 36,179.67	$ 140.38	$ 36,320.05
	UTILITY PIPE, REMOVE & DISPOSE, 8"-19.9"	780.00	LF	$ 11,274.66	$ 5,876.12	$ 1,540.80	$10,176.00	$ 1,600.00	$ 30,467.58	$ 5,331.83	$35,799.40	$ -	$ -	$ -	$ -	$ 35,799.40	$ 260.00	$ 36,059.40
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 3"	5.00	LF	$ 672.01	$ 399.43	$ 85.60	$ 636.00	$ -	$ 1,793.04	$ 313.78	$2,106.82	$ -	$ -	$ -	$ -	$ 2,106.82	$ 8.17	$ 2,115.00
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 8"	62.00	LF	$ 4,468.13	$ 2,016.04	$ 2,026.15	$ 3,816.00	$ -	$ 12,326.32	$ 2,157.11	$14,483.43	$ -	$ -	$ -	$ -	$ 14,483.43	$ 56.20	$ 14,539.62
	UTILITY PIPE- POLY VINYL CHLORIDE, FURNISH & INSTALL, WATER/SEWER, 16"	787.00	LF	$ 19,697.42	$ 8,064.17	$ 57,868.17	$15,264.00	$ -	$100,893.76	$ 17,656.41	$118,550.17	$ -	$ -	$ -	$ -	$ 118,550.17	$ 459.97	$119,010.14
	UTILITY FITTINGS FOR PVC PIPE, FURNISH AND INSTALL, CAP/PLUG, 8"	2.00	EA	$ 1,544.29	$ 672.01	$ 2,172.10	$ 1,272.00	$ -	$ 5,660.40	$ 990.57	$6,650.97	$ -	$ -	$ -	$ -	$ 6,650.97	$ 25.81	$ 6,676.78
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 8"	7.00	EA	$ 1,115.22	$ 392.08	$ 7,106.94	$ 742.38	$ -	$ 9,356.62	$ 1,637.41	$10,994.03	$ -	$ -	$ -	$ -	$ 10,994.03	$ 42.66	$ 11,036.69
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL ELBOW, 16"	5.00	EA	$ 1,870.16	$ 560.09	$ 20,923.85	$ 1,178.33	$ -	$ 24,532.43	$ 4,293.18	$28,825.61	$ -	$ -	$ -	$ -	$ 28,825.61	$ 111.84	$ 28,937.45
	UTILITY FITTINGS, DUCTILE IRON/CAST IRON, FURNISH & INSTALL TEE, 16"	1.00	EA	$ 545.47	$ 168.01	$ 4,888.83	$ 318.00	$ -	$ 5,920.31	$ 1,036.05	$6,956.36	$ -	$ -	$ -	$ -	$ 6,956.36	$ 26.99	$ 6,983.35
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 8"	1.00	EA	$ 804.21	$ 336.00	$ 1,960.24	$ 636.00	$ -	$ 3,736.45	$ 653.88	$4,390.33	$ -	$ -	$ -	$ -	$ 4,390.33	$ 17.03	$ 4,407.36
	UTILITY FIXTURE, VALVE ASSEMBLY, FURNISH AND INSTALL, 16"	1.00	EA	$ 1,315.81	$ 447.94	$ 9,257.64	$ 847.62	$ -	$ 11,869.01	$ 2,077.08	$13,946.09	$ -	$ -	$ -	$ -	$ 13,946.09	$ 54.11	$ 14,000.20
	UTILITY FIXTURE, VAC/AIR ASSEMBLY, FURNISH AND INSTALL, 3"	1.00	EA	$ 2,766.61	$ 1,008.03	$ 17,858.30	$ 2,408.00	$ -	$ 24,040.94	$ 4,207.16	$28,248.10	$ -	$ -	$ -	$ -	$ 28,248.10	$ 109.60	$ 28,357.71
	UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 8"	23.00	EA	$ 1,499.95	$ 644.08	$ 2,620.97	$ 1,219.38	$ -	$ 5,984.38	$ 1,047.27	$7,031.65	$ -	$ -	$ -	$ -	$ 7,031.65	$ 27.28	$ 7,058.93
	UTILITY FIXTURE, MECHANICAL JOINT RESTRAINT, FURNISH & INSTALL, 16"	21.00	EA	$ 1,717.12	$ 588.02	$ 11,875.40	$ 1,113.00	$ -	$ 15,293.54	$ 2,676.37	$17,969.91	$ -	$ -	$ -	$ -	$ 17,969.91	$ 69.72	$ 18,039.63

Notes: **Plan Changes** **Total** **$346,980.84**

STA 1465+00

STA 1472+00

1" = 50'

EXIST. CITY OF PCB 30" PVC NPW

EXIST. R/W

EXIST. AT&T TRANSMISSION BFO

STK2

EXIST. CITY OF PCB 6" PVC WM

EXIST. AT&T-D BFO

EXIST. CITY OF PCB 16" PVC SEWER

EXIST. AT&T TRANSMISSION BFO TO BE LOWERED IN PLACE

VVH 14

ADD 6

ADD 5

ADD 7

EXIST. UTILITY POLE

EXIST. OE

EXIST. GUY WIRE

VVH 16

VVH 15

GAS 141

AT&T TRANSMISSION - MANHOLE TO REMAIN IN PLACE

EXIST. UTILITY POLE

EXIST. AT&T TRANSMISSION BFO TO REMAIN IN PLACE

GREEN DYED CONCRETE UTILITY COVER STA. 1468+80.00 - STA. 1469+10.00 SEE SPECIAL DETAILS SHEET

EXIST TECO 1" GAS MAIN

ADD 10

ADD 8

ADD 9

VVH 17

PROPOSED AT&T TRANSMISSION BFO

EXIST. AT&T TRANSMISSION BFO TO BE REMOVED

ADD 12

GAS 167

ADD 11

ADD 22

EXIST. GUY WIRE

PI STA. 466+18.41

PI STA. 466+76.76

UNK. 1" NPW PVC

100.00'

℄ SURVEY SR 30A

1465 1466 1467 1468 1469 1470 1471 1472

465 466 467 468 469 470 471

PROPOSED 16" PVC FM TO PASS UNDER PROPOSED CULVERT, SEE SHEET 158.

PROPOSED 16" PVC FM AT STA. 1469, APPROX. 83' RT

PROPOSED 16" PVC FM AT STA. 1470, APPROX. 83' RT

PROPOSED 16" PVC FM AT STA. 1471, APPROX. 84' RT

PROPOSED 16" PVC FM AT STA. 1472, APPROX. 82' RT

PROPOSED 16" PVC FM TO PASS OVER EXISTING CULVERT, SEE SHEET 156.

16" 45° FITTING

STK4

STK5

STK6

STK7

STK8

VVH 18

VVH 20

VVH 19

VVH 21

EXIST. 16" PVC FM (S(B)) TO BE REMOVED

ADD 27

VVH 22

ADD 28

VVH 23

ADD 29

EXIST. CITY OF PCB 16" DI WM

EXIST. CITY OF PCB 16" PVC SEWER

EXIST. R/W

EXIST. UNITI BFO

EXIST. UTILITY POLE

UNK. 2" NPW PVC

EXIST. OE

EXIST. AT&T-D OT

EXIST. AT&T-D BT

EXIST. UNITI OF

EXIST. UTILITY POLE

EXIST. COMCAST FACILITIES OFO AND COAX

EXIST. BAY COUNTY TRAFFIC ITS BFO

PROPOSED ±786 LF OF 16" PVC FM, ROLL FITTINGS AS NEEDED FOR ALIGNMENT.

16" 45° FITTING

REMOVE & REPLACE EXISTING SIDEWALK AS NEEDED FOR 16" FM CONSTRUCTION

PROPOSED 16" PVC FM, MAINTAIN MIN. 48" COVER AND MIN. 6' SEPARATION FROM WM

PROPOSED R/W

PROPOSED R/W

MATCH LINE

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

JULIAN A. POOLE, P.E.
P.E. NO.: 77592
DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

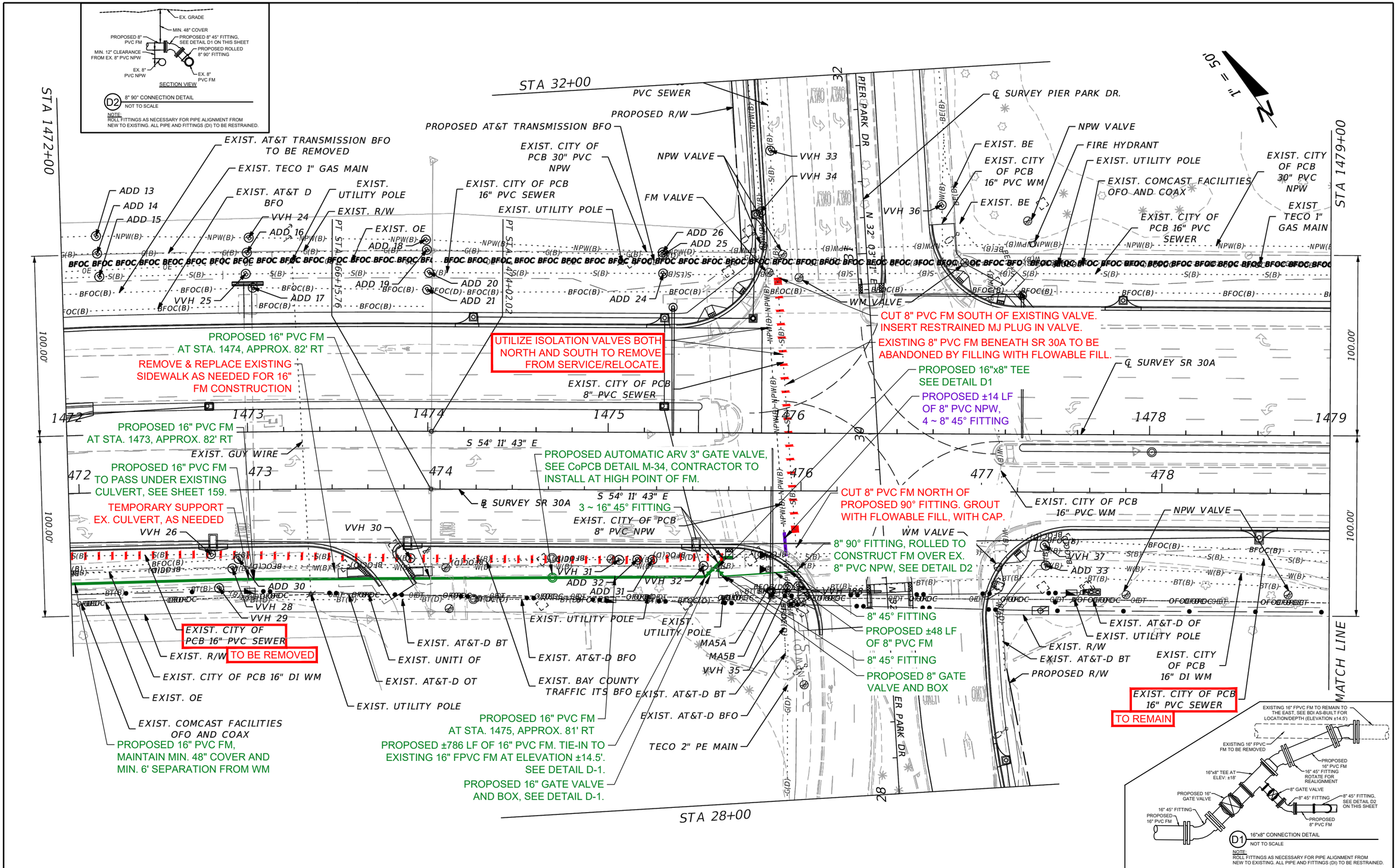
ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

UTILITY ADJUSTMENTS

SHEET NO. 508

tsmith 12/22/2022 12:02:33 PM Default c:\pw_working\drmp01\dms18322\UTADRD03.dgn

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

JULIAN A. POOLE, P.E.
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DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

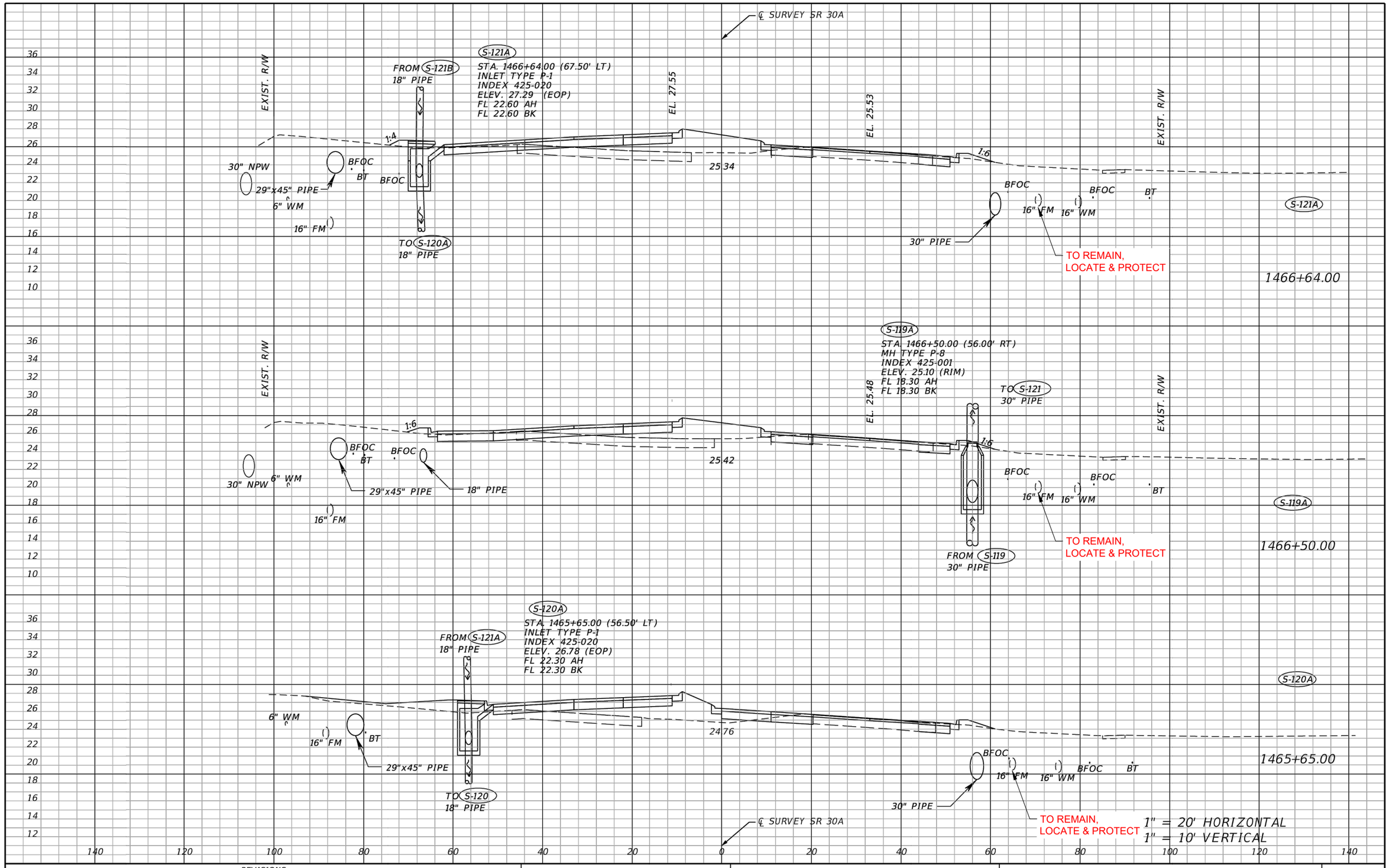
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

UTILITY ADJUSTMENTS

SHEET NO. 509

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REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

LUIS E. MALDONADO, P.E.
P.E. NO.: 45306
DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

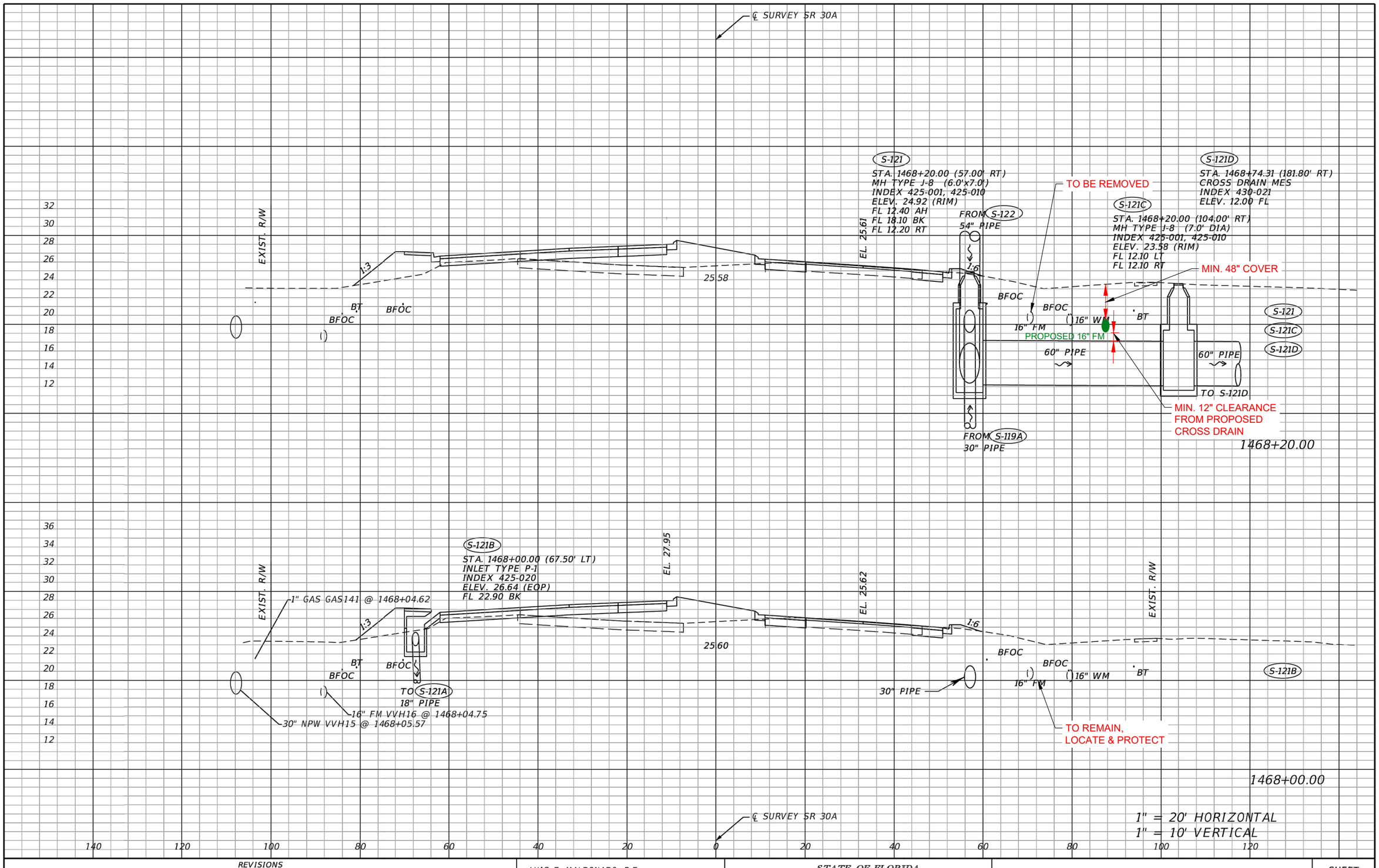
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 155

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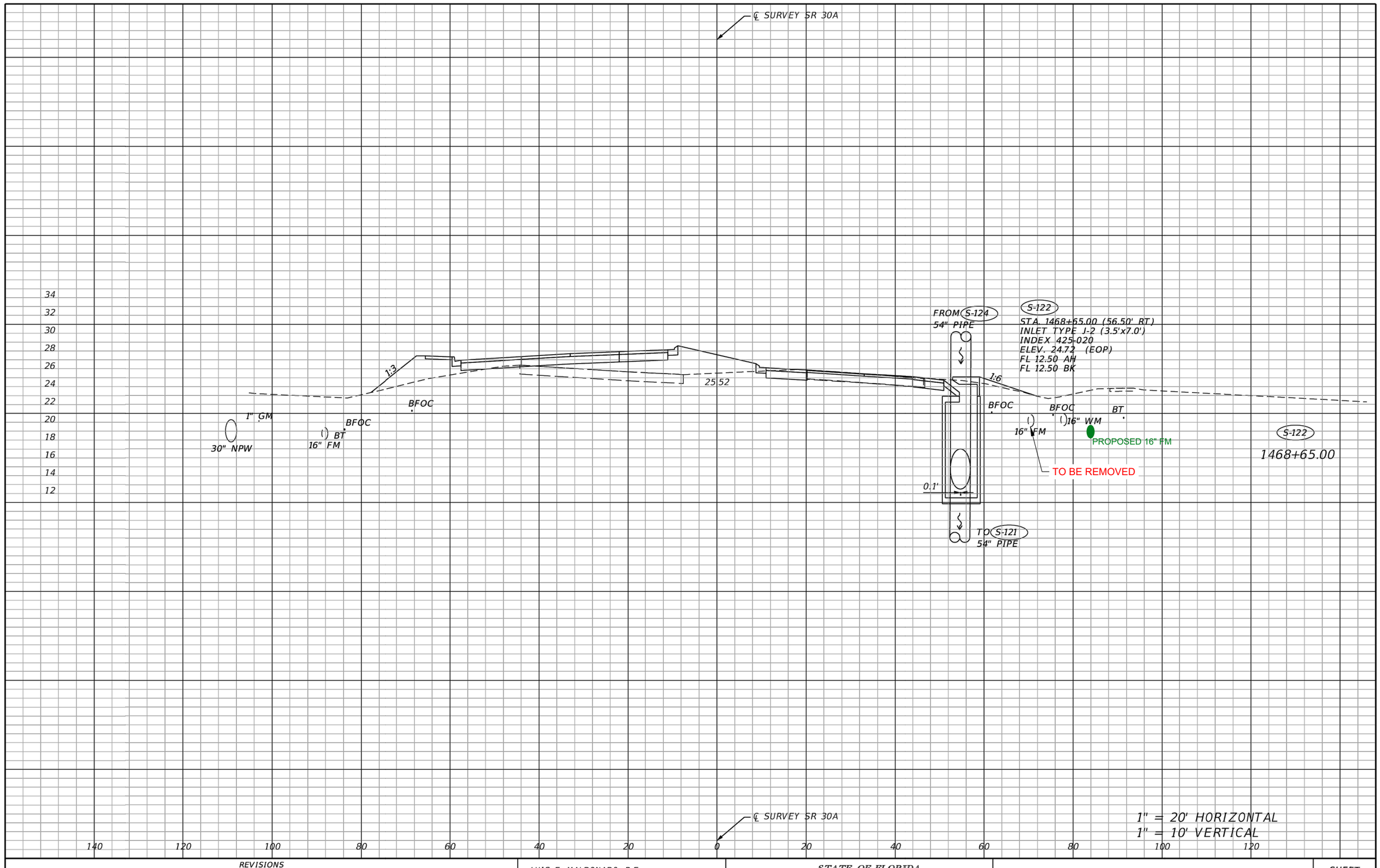
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 156

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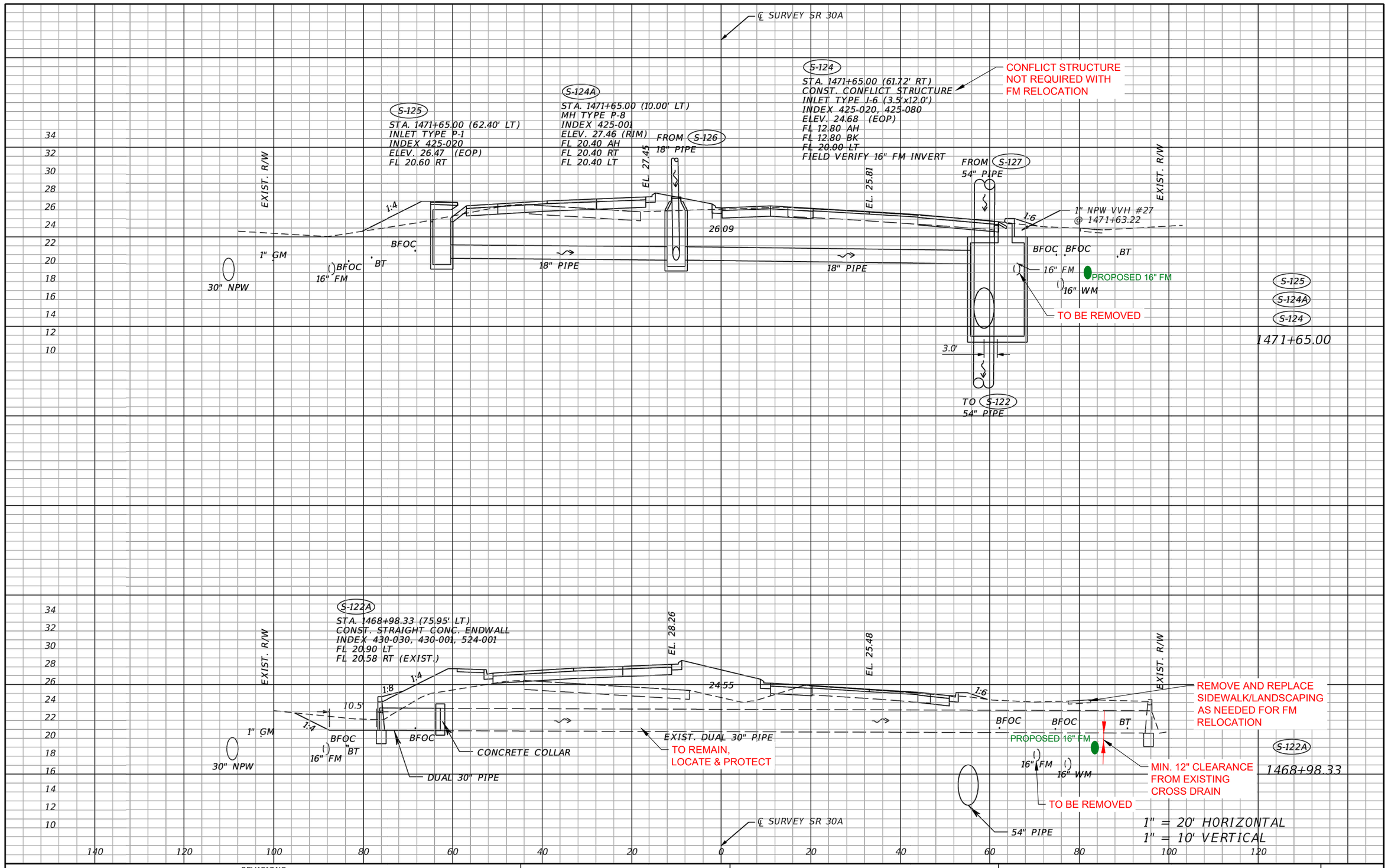
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 157

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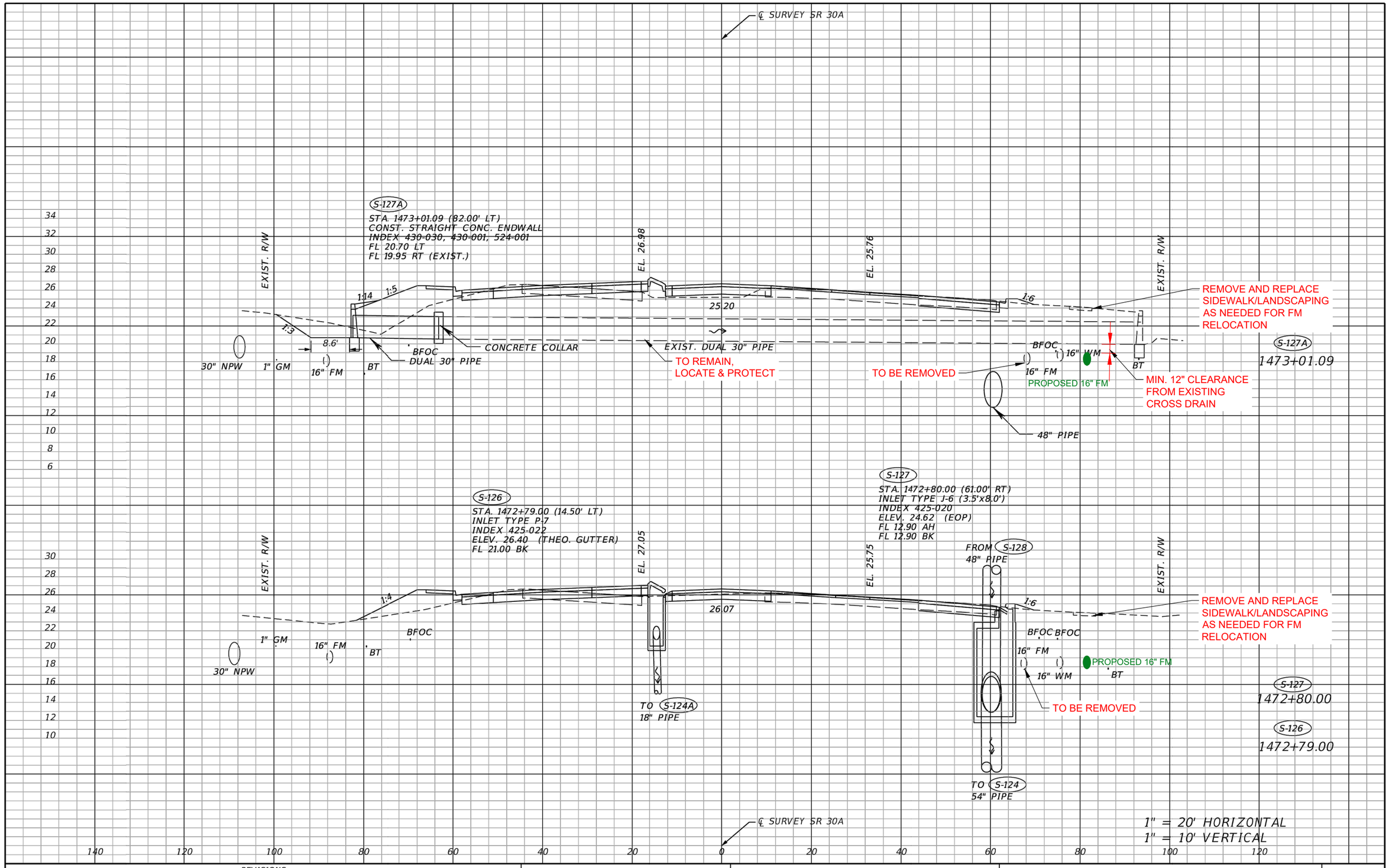
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 158

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 159

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℄ SURVEY SR 30A

S-129
STA. 1474+25.00 (63.50' LT)
INLET TYPE P-1
INDEX 425-020
ELEV. 25.56 (EOP)
FL 21.20 AH

TO S-130
18" PIPE

EXIST. R/W

1" GM
30" NPW
16" FM
BT
1:4
EL. 26.54
26.18
EL. 26.02
1:6
EXIST. R/W

REMOVE AND REPLACE SIDEWALK/LANDSCAPING AS NEEDED FOR FM RELOCATION

BFOC
16" FM
16" WM
BT
PROPOSED 16" FM

TO BE REMOVED

48" PIPE

S-129
1474+25.00

S-128
STA 1473+89.00 (62.00' RT)
INLET TYPE J-5 (3.5'x6.0')
INDEX 425-020
ELEV. 24.90 (EOP)
FL 13.00 AH
FL 13.00 BK

EXIST. R/W
1" GM
30" NPW
16" FM
BT
BFOC
1:4
EL. 26.67
26.16
EL. 26.00
FROM S-132
48" PIPE
1:6
EXIST. R/W

REMOVE AND REPLACE SIDEWALK/LANDSCAPING AS NEEDED FOR FM RELOCATION

BFOC
16" WM
BT
PROPOSED 16" FM
16" SSFM VVH #30
@ 1473+90.61

TO BE REMOVED

S-128
1473+89.00

TO S-127
48" PIPE

℄ SURVEY SR 30A

1" = 20' HORIZONTAL
1" = 10' VERTICAL

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

LUIS E. MALDONADO, P.E.
P.E. NO.: 45306
DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 160

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℄ SURVEY SR 30A

S-132
STA. 1475+49.00 (62.00' RT)
INLET TYPE J-5 (3.5'x6.0')
INDEX 425-020
ELEV. 25.26 (EOP)
FL 13.10 AH
FL 13.10 BK
FL 19.00 LT

PROPOSED 16" FM

REMOVE AND REPLACE SIDEWALK/LANDSCAPING AS NEEDED FOR FM RELOCATION

EXIST. R/W

EL. 26.11

EL. 25.90

1:6

25.93

BT

1" GM

16" FM

30" NPW

24" PIPE

FROM S-139
41"x53" PIPE

BFOC

16" FM

WM

16" WM VVH #32
@ 1475+53.23

FROM S-131
24" PIPE

TO S-128
48" PIPE

TO BE REMOVED

APPROX. LOCATION BASED ON BASKERVILLE-DONOVAN 2013 AS-BUILTS

S-132
1475+49.00

S-130
STA. 1475+31.00 (63.50' LT)
INLET TYPE P-1
INDEX 425-020
ELEV. 25.37 (EOP)
FL 20.30 AH
FL 20.30 RT
FL 20.90 BK

S-131
STA. 1475+31.00 (14.50' LT)
INLET TYPE P-7
INDEX 425-022
ELEV. 26.04 (THEO. GUTTER)
FL 20.20 RT
FL 20.20 LT

FROM S-133
24" PIPE

EL. 26.17

EL. 25.92

1:4

26.05

TO S-132
24" PIPE

16" FM ADD #24
@ 1475+30.04

1" GM ADD #25
@ 1475+29.81

30" NPW ADD #26
@ 1475+29.75

1" GM

16" FM

30" NPW

BT

24" PIPE

FROM S-129
18" PIPE

BFOC

16" WM

16" FM

PROPOSED 16" FM

TO BE REMOVED

48" PIPE

REMOVE AND REPLACE SIDEWALK/LANDSCAPING AS NEEDED FOR FM RELOCATION

S-130
S-131
1475+31.00

℄ SURVEY SR 30A

1" = 20' HORIZONTAL
1" = 10' VERTICAL

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

LUIS E. MALDONADO, P.E.
P.E. NO.: 45306
DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 161

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℄ SURVEY SR 30A

S-138
STA. 1477+85.00 (74.50' LT)
INLET TYPE P-2
INDEX 425-020
ELEV 24.63 (EOP)
FL 20.10 AH

TO S-141
18" PIPE

EXIST. R/W

EL. 23.85

EL. 25.65

EL. 25.81

EXIST. R/W

1:4

1:4

5'

1:6

30" NPW

GM

BT

16" FM

26.09

BFOC

16" FM

16" WM

BT

S-138
1477+85.00

TO REMAIN, LOCATE & PROTECT

APPROX. LOCATION BASED ON BASKERVILLE-DONOVAN 2013 AS-BUILTS

41"x53" PIPE

APPROX. 8" FM LOCATION BASED ON VVH33 AT STA. 1475+89.05

APPROX. 8" NPW LOCATION BASED ON VVH34 AT STA. 1475+83.96

APPROX. 8" NPW VALVE AT STA. 1475+86

30" NPW LOCATION VERIFIED BY VVH ADD 26 AT STA. 1475+29.75

S-133
STA. 1475+80.00 (63.50' LT)
MH TYPE P-8
INDEX 425-001
ELEV. 25.31 (RIM)
FL 20.40 BK
FL 20.40 LT

EL. 26.00

ACTUAL PROPOSED CROSSING AT STA. 1476+00. DRAINAGE SECTION USED FOR DEPICTION OF CONFLICTS TO BE AVOIDED

PROPOSED 8" PVC FM RELOCATED

PROPOSED 8" VALVE AT APPROX. STA. 1475+59. SEE SHEET 509 FOR MORE DETAIL OF CONNECTION.

EL. 25.84

APPROX. 8" FM LOCATION BASED ON VVH188 AT STA. 1476+05.78

APPROX. 8" NPW LOCATION BASED ON VVH35 AT STA. 1476+00.10

APPROX. 8" FM VALVE AT STA. 1476+00

APPROX. 8" NPW VALVE AT STA. 1476+02

EXIST. R/W

MIN. 48" COVER

1:6

25.91

PROPOSED 8" PVC NPW. CONFLICT RESOLUTION WITH 4 ~ 45° DI RESTRAINED FITTINGS.

BFOC

16" FM

16" WM

BT

BFOC

S-133
1475+80.00

1" GM

FROM S-133A
10" FM
14"x23" PIPE

30" NPW

TO S-130
24" PIPE

EXISTING 8" PVC FM BENEATH SR 30A TO BE ABANDONED BY FILLING WITH FLOWABLE FILL

EX. 16" FPVC FM TO REMAIN TO THE EAST, LOCATE & PROTECT

APPROX. LOCATION BASED ON BASKERVILLE-DONOVAN 2013 AS-BUILTS. CONTRACTOR MUST FIELD VERIFY PRIOR TO CONSTRUCTION.

41"x53" PIPE

PROPOSED 16" PVC FM AT APPROX. STA. 1475+46. SEE SHEET 509 FOR MORE DETAIL OF CONNECTION.

PROPOSED 8" 90° FITTING ROLLED TO GET OVER THE EXISTING 8" PVC NPW AT APPROX. STA. 1476+00. SEE DETAILS D1 AND D2 ON SHEET 509.

APPROX. 8" FM VALVE AT STA. 1475+89

CUT 8" PVC FM SOUTH OF EXISTING VALVE. INSERT RESTRAINED MJ PLUG IN VALVE.

℄ SURVEY SR 30A

1" = 20' HORIZONTAL
1" = 10' VERTICAL

REVISIONS			
DATE	DESCRIPTION	DATE	DESCRIPTION

LUIS E. MALDONADO, P.E.
P.E. NO.: 45306
DRMP, INC.
700 S PALAFOX ST - SUITE 160
PENSACOLA, FL 32502

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

ROAD NO.	COUNTY	FINANCIAL PROJECT ID
SR 30A	BAY	217838-3-52-01

DRAINAGE STRUCTURES

SHEET NO. 162

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

REQUIRED LENGTH OF RESTRAINED JOINT PIPE FOR P.V.C. PIPE

MAIN PIPE SIZE	HORIZ. BENDS			*TEES					REDUCERS			PLUGS
	90°	45°	22.5°	SIZE / LENGTH					SIZE / LENGTH			
36	106	44	21	X36 / 163	X30 / 102	X24 / 39	X20 / 1	X16 / 1	X30 / 78	X24 / 141	X20 / 175	257
30	93	39	19	X30 / 132	X24 / 68	X20 / 22	X16 / 1	X12 / 1	X24 / 78	X20 / 121	X16 / 156	222
24	79	33	16	X24 / 99	X20 / 53	X16 / 3	X12 / 1	X10 / 1	X20 / 56	X16 / 101	X12 / 137	185
20	68	29	14	X20 / 75	X16 / 26	X12 / 1	X10 / 1	X8 / 1	X16 / 56	X12 / 100	X10 / 117	159
16	57	24	12	X16 / 51	X12 / 1	X10 / 1	X8 / 1		X12 / 56	X10 / 78	X8 / 96	131
12	45	19	9	X12 / 25	X10 / 1	X8 / 1	X6 / 1		X10 / 30	X8 / 54	X6 / 74	102
10	39	16	8	X10 / 11	X8 / 1	X6 / 1			X8 / 29	X6 / 53	X4 / 71	87
8	33	14	7	X8 / 1	X6 / 1	X4 / 1			X6 / 31	X4 / 52		72
6	25	11	5	X6 / 1	X4 / 1				X4 / 29			55
4	18	8	4	X4 / 1								39

NOTES:

1.) RESTRAIN TO NEXT FULL JOINT BEYOND GIVEN LENGTH.

2.) RESTRAIN 11.25° BENDS 50% OF LENGTH FOR 22.5° BENDS.

3.) ALL VALVES AND FITTINGS SHALL BE RESTRAINED TO THE CONNECTING SECTIONS OF PIPE.

4.) PIPE ADJACENT TO IN-LINE VALVES 10" AND SMALLER SHALL BE RESTRAINED FOR 20' ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION. ALL PIPE ADJACENT TO IN-LINE VALVES 12" AND LARGER SHALL BE RESTRAINED FOR A DISTANCE 1/4 OF REQ'D PLUG (DEAD END) LENGTH ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION.

5.) PIPE SIZES ARE GIVEN IN INCHES.

6.) PIPE LENGTHS ARE GIVEN IN FEET.

7.) LENGTHS SHOWN ARE FOR A TEST PRESSURE OF 150 PSI.

8.) RESTRAINED LENGTHS FOR TEES REPRESENTS LENGTH ON BRANCH. RESTRAINED LENGTHS FOR REDUCERS REPRESENTS LENGTH ON LARGE END OF REDUCER.

9.) RESTRAINED LENGTHS ARE TO BE USED FOR POTABLE WATER.

10.) THE RESTRAINED LENGTHS SHOWN IN THESE TABLES ARE BASED ON THE USE OF LIGHTLY COMPACTED CLEAN SAND WITH AT LEAST A 95% COARSE PARTICLE CONTENT. ACTUAL SOIL CONDITIONS MUST BE DETERMINED BY THE ENGINEER OF RECORD AND THE RESTRAINED LENGTHS MODIFIED ACCORDINGLY. SAFETY FACTOR OF 1.5:1 TO BE CALCULATED WITH A "SM" SOIL TYPE AND TRENCH TYPE "3".

*MAIN TO BE RESTRAINED 20' ON EACH SIDE OF BRANCH

CITY OF P.C.B UTILITIES STANDARD DETAILS

RESTRAINED LENGTHS FOR P.V.C. POTABLE & REUSE WATER

DATE: MAR 2012

M-15

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REQUIRED LENGTH OF RESTRAINED JOINT PIPE FOR P.V.C. PIPE

MAIN PIPE SIZE	HORIZ. BENDS			*TEES					REDUCERS			PLUGS
	90°	45°	22.5°	SIZE / LENGTH					SIZE / LENGTH			
48	86	36	17	X48 / 117	X42 / 77	X36 / 36	X30 / 1	X24 / 1	X42 / 50	X36 / 93	X30 / 129	214
42	78	33	16	X42 / 100	X36 / 58	X30 / 14	X24 / 1	X20 / 1	X36 / 50	X30 / 93	X24 / 128	193
36	71	30	14	X36 / 81	X30 / 37	X24 / 1	X20 / 1	X16 / 1	X30 / 52	X24 / 94	X20 / 117	171
30	62	26	13	X30 / 61	X24 / 14	X20 / 1	X16 / 1	X12 / 1	X24 / 52	X20 / 81	X16 / 104	148
24	53	22	11	X24 / 40	X20 / 6	X16 / 1	X12 / 1	X10 / 1	X20 / 37	X16 / 68	X12 / 91	124
20	46	19	9	X20 / 25	X16 / 1	X12 / 1	X10 / 1	X8 / 1	X16 / 38	X12 / 67	X10 / 78	106
16	38	16	8	X16 / 9	X12 / 1	X10 / 1	X8 / 1		X12 / 38	X10 / 52	X8 / 64	88
12	30	13	6	X12 / 1	X10 / 1	X8 / 1	X6 / 1		X10 / 20	X8 / 36	X6 / 50	68
10	26	11	6	X10 / 1	X8 / 1	X6 / 1			X8 / 20	X6 / 36	X4 / 47	58
8	22	9	5	X8 / 1	X6 / 34	X4 / 1			X6 / 21	X4 / 35		48
6	17	7	4	X6 / 1	X4 / 1				X4 / 19			37
4	12	5	3	X4 / 1								26

NOTES:

1.) RESTRAIN TO NEXT FULL JOINT BEYOND GIVEN LENGTH.

2.) RESTRAIN 11.25° BENDS 50% OF LENGTH FOR 22.5° BENDS.

3.) ALL VALVES AND FITTINGS SHALL BE RESTRAINED TO THE CONNECTING SECTIONS OF PIPE.

4.) PIPE ADJACENT TO IN-LINE VALVES 10" AND SMALLER SHALL BE RESTRAINED FOR 20' ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION. ALL PIPE ADJACENT TO IN-LINE VALVES 12" AND LARGER SHALL BE RESTRAINED FOR A DISTANCE 1/4 OF REQ'D PLUG (DEAD END) LENGTH ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION.

5.) PIPE SIZES ARE GIVEN IN INCHES.

6.) PIPE LENGTHS ARE GIVEN IN FEET.

7.) LENGTHS SHOWN ARE FOR A TEST PRESSURE OF 100 PSI.

8.) RESTRAINED LENGTHS FOR TEES REPRESENTS LENGTH ON BRANCH. RESTRAINED LENGTHS FOR REDUCERS REPRESENTS LENGTH ON LARGE END OF REDUCER.

9.) RESTRAINED LENGTHS ARE TO BE USED FOR SEWER AND RECLAIM WATER.

10.) THE RESTRAINED LENGTHS SHOWN IN THESE TABLES ARE BASED ON THE USE OF LIGHTLY COMPACTED CLEAN SAND WITH AT LEAST A 95% COARSE PARTICLE CONTENT. ACTUAL SOIL CONDITIONS MUST BE DETERMINED BY THE ENGINEER OF RECORD AND THE RESTRAINED LENGTHS MODIFIED ACCORDINGLY. SAFETY FACTOR OF 1.5:1 TO BE CALCULATED WITH A "SM" SOIL TYPE AND TRENCH TYPE "3".

*MAIN TO BE RESTRAINED 20' ON EACH SIDE OF BRANCH

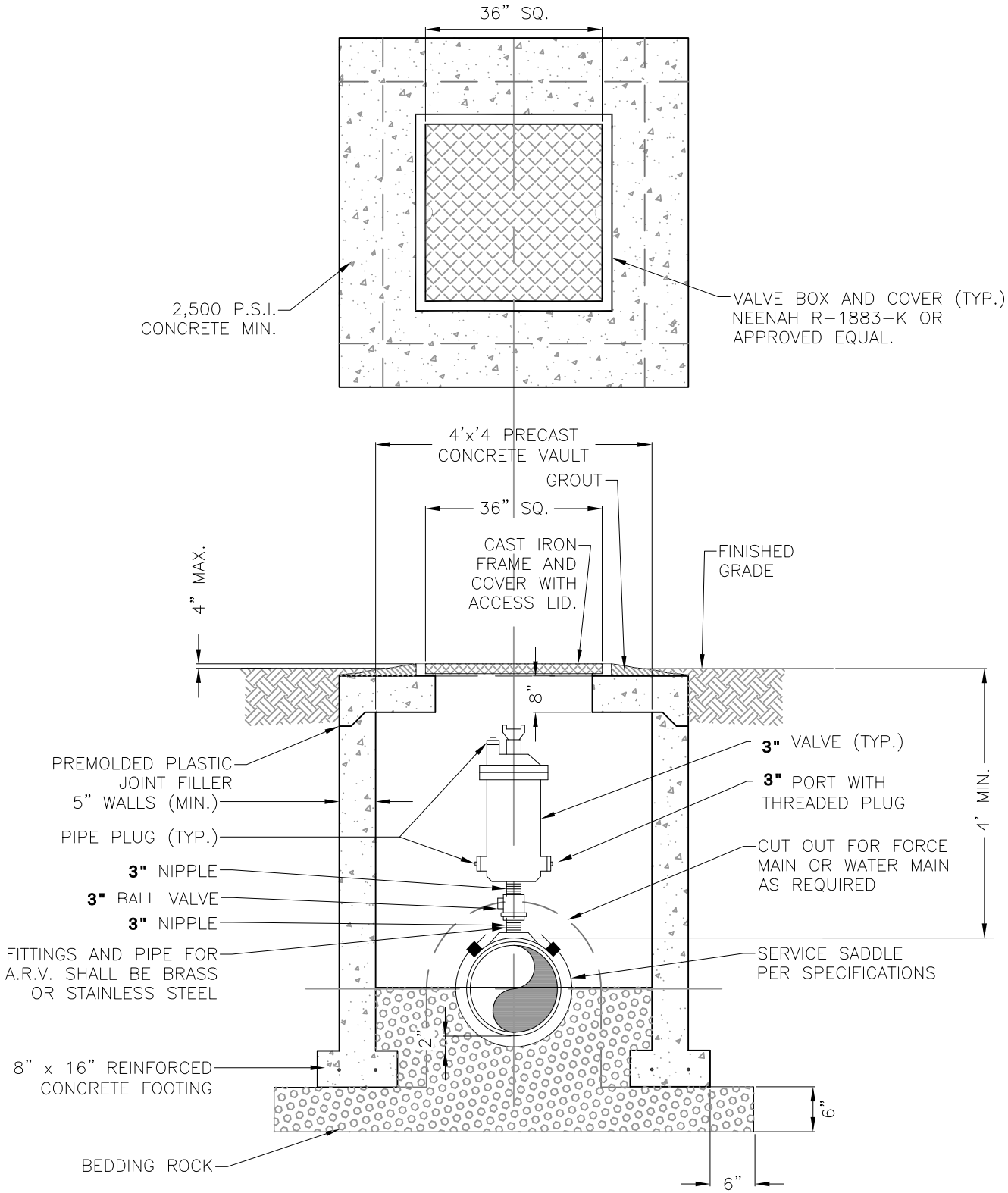
CITY OF P.C.B
UTILITIES
STANDARD
DETAILS

RESTRAINED LENGTHS FOR P.V.C. SEWER

DATE: MAR 2012

M-17

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CITY OF P.C.B UTILITIES STANDARD DETAILS

AIR AND/OR VACUUM RELEASE VALVE DETAIL

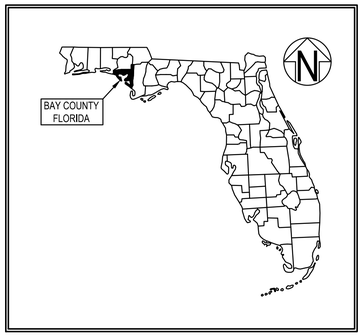
DATE: MAR 2012

M-34

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P-444B_PCB CENTRAL FM EXT RECORD SET_BDI_ APR 2013.pdf

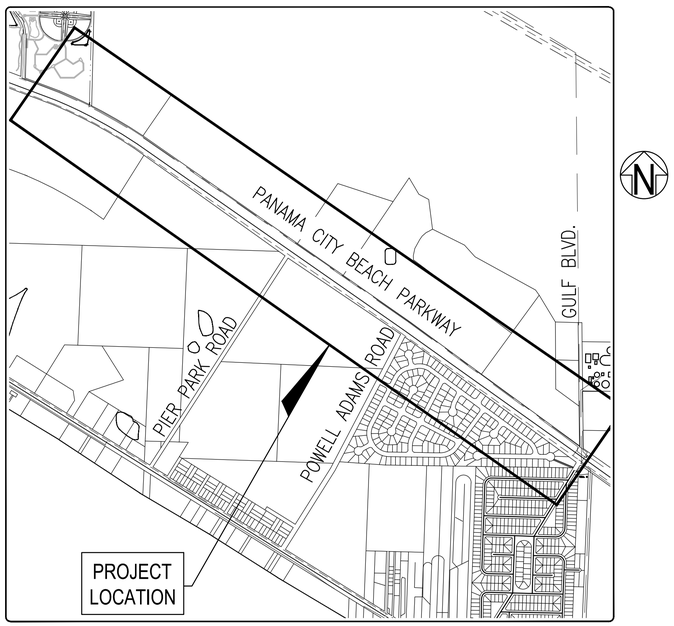
PANAMA CITY BEACH
CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK TO
NORTH GULF BOULEVARD



PREPARED FOR:

CITY OF PANAMA CITY BEACH
BAY COUNTY, FLORIDA

APRIL 2013



LOCATION MAP
NOT TO SCALE
SECTION 6, TOWNSHIP 4 SOUTH, RANGE 15 WEST

PANAMA CITY BEACH, FLORIDA
CITY COUNCIL

GAYLE OBERST	MAYOR
JOHN REICHARD	COUNCILMAN, WARD 1
RICK RUSSELL	COUNCILMAN, WARD 2
JOSIE STRANGE	COUNCILWOMAN, WARD 3
KEITH CURRY	COUNCILMAN, WARD 4
RICHARD JACKSON	CITY MANAGER

PREPARED BY:

BASKERVILLE-DONOVAN, INC.
INNOVATIVE INFRASTRUCTURE SOLUTIONS
22219 PANAMA CITY BEACH PARKWAY, SUITE 200
PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
PENSACOLA ■ PANAMA CITY BEACH ■ TALLAHASSEE
MOBILE ■ BREVARD COUNTY ■ TAMPA
ENGINEERING BUSINESS: EB-0000340

ENGINEER'S PROJECT NO.: 23244.02

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C-100	PLAN AND PROFILE PANAMA CITY BEACH PARKWAY STA. 0+00 – 6+25 (BASE BID)
C-101	PLAN AND PROFILE PANAMA CITY BEACH PARKWAY STA. 6+25 – 16+50
~~C-102~~	~~PLAN AND PROFILE PANAMA CITY BEACH PARKWAY STA. 16+50 – 27+25~~
~~C-103~~	~~PLAN AND PROFILE PANAMA CITY BEACH PARKWAY STA. 27+25 – 38+00~~
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C-900	STANDARD DETAILS
~~C-901~~	~~STANDARD DETAILS~~
C-902	STANDARD DETAILS
~~C-903~~	~~STANDARD DETAILS~~
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AS-BUILT (ASB-1) SHEET 1of 3

PARTIAL SET

RECORD DRAWINGS

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BASKERVILLE-DONOVAN, INC DATE: APRIL 2013

RECORD DRAWING

PANAMA CITY BEACH CENTRAL FORCEMAIN EXTENSION FRANK BROWN PARK TO NORTH GULF BOULEVARD ENGINEER'S PROJECT NO.: 23244.02

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GENERAL NOTES:

1. THE CONTRACTOR USED FOR THE INSTALLATION OF THE SEWER FORCEMAIN SHALL BE PROPERLY LICENSED IN THE STATE OF FLORIDA AS A GENERAL CONTRACTOR OR UNDERGROUND UTILITY AND EXCAVATION CONTRACTOR.
2. THE CONTRACTOR IS CAUTIONED TO VISIT THE SITE AND COMPLETELY FAMILIARIZE HIMSELF WITH THE PROJECT PRIOR TO SUBMITTING A BID. SUBSURFACE CONDITIONS SHALL BE FIELD VERIFIED BY THE CONTRACTOR PRIOR TO COMMENCING WORK.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION OF EXISTING UTILITIES AND TO DETERMINE IF OTHER UTILITIES WILL BE ENCOUNTERED DURING THE COURSE OF THE WORK AND TAKE WHATEVER STEPS NECESSARY TO PROVIDE FOR THE THEIR PROTECTION. IF CONFLICTS OCCUR THAT ARE NOT SPECIFICALLY SHOWN, THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 30 DAYS IN ADVANCE AND REQUEST DIRECTION AS TO HOW THE CONFLICTS WILL BE RESOLVED.
4. THE CONTRACTOR SHALL NOTIFY ALL UTILITY OWNERS, INCLUDING THE FLORIDA DEPARTMENT OF TRANSPORTATION (F.D.O.T.), 48 HOURS PRIOR TO COMMENCING CONSTRUCTION.
5. UTILITY SERVICE INTERRUPTIONS SHALL BE COORDINATED WITH THE RESPECTIVE UTILITY OWNER TO MINIMIZE OUTAGES.
6. ALL PROPOSED UTILITY MAINS SHALL BE CONSTRUCTED TO PROVIDE 36" (MIN.) COVER BELOW PROPOSED FINISH GRADES, UNLESS SHOWN OTHERWISE.
7. PROVIDE BENDS AND FITTINGS AS NECESSARY IN ORDER TO CLEAR EXISTING STRUCTURES.
8. ALL PIPE SHALL BE INSTALLED IN DRY CONDITIONS.
9. WHERE THERE IS LESS THAN 12" CLEARANCE BETWEEN THE NEW FORCE MAINS AND EXISTING WATER MAINS, THE NEW FORCE MAIN SHALL BE ENCASED IN CONCRETE PER THE DETAILS.
10. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE LATEST EDITION OF THE PANAMA CITY BEACH UTILITY STANDARDS AND THE CONDITIONS LISTED BELOW:
    - 10.a. ALL ROAD CUTS MUST BE PATCHED WITHIN SEVEN DAYS AFTER THE CUT AND OVERLAID AT THE END OF THE PROJECT IN ACCORDANCE WITH PANAMA CITY BEACH UTILITY STANDARDS.
    - 10.b. ALL DRIVEWAY CULVERTS MUST BE RESTORED TO EQUAL OR BETTER THAN EXISTING CONDITIONS AND MATCH EXISTING INVERT ELEVATIONS AS SHOWN ON THE PLANS.
    - 10.c. ALL ROADS MUST BE SWEPT OFF AT THE END OF EACH DAY.
    - 10.d. ALL DRIVEWAY CUTS TO BUSINESSES SERVED BY ONLY ONE (1) ACCESS SHALL BE SCHEDULED WITH PROPERTY OWNER AND MAY BE NECESSARY TO WORK AT NIGHT.
    - 10.e. ALL DRIVEWAY CUTS SHALL REQUIRE TWO (2) BUSINESS DAYS NOTICE TO THE CITY AND EACH PROPERTY OWNER.
    - 10.f. PUBLIC STREETS SHALL HAVE ELECTRONIC SIGN BOARD NOTING PAVEMENT CUT ONE (1) BUSINESS DAY PRIOR. ROAD CROSSINGS, OTHER THAN THE BUSINESS DRIVEWAYS, MUST BE PERFORMED BETWEEN THE HOURS OF 9:00 AM AND 4:00 PM. SEE DETAILS ON SHEETS C-901 AND C-902.
11. ALL CUT AND PATCH OF ASPHALT PAVEMENT OWNED BY THE CITY SHALL BE OVERLAID WITH A MINIMUM OF 1" TYPE SP 9.5 ASPHALT, (TAPERED AT THE ENDS) A MINIMUM OF 25' EACH DIRECTION PERPENDICULAR TO THE CROSSING UNLESS APPROVED BY THE CITY AND THE ENGINEER.
12. THE CONTRACTOR SHALL PLACE AND MAINTAIN ADEQUATE BARRICADES, CONSTRUCTION SIGNS, FLASHING LIGHTS AND GUARDS PER F.D.O.T. INDEX 611 AND 612 DURING PROGRESS OF CONSTRUCTION WORK AND UNTIL IT IS SAFE FOR BOTH PEDESTRIAN AND VEHICULAR TRAFFIC. SEE SHEET C-904.
13. THE CONTRACTOR SHALL PROVIDE EROSION CONTROL TO PREVENT EROSION RESULTING FROM INCREASED RUNOFF DURING UTILITY CONSTRUCTION. SEE EROSION CONTROL DETAILS.
14. ALL WORK SHALL BE PERFORMED WITHIN THE LIMITS OF THE APPROXIMATE RIGHTS-OF-WAY AS SHOWN ON THE PLANS. THE CONTRACTOR SHALL TAKE WHATEVER PRECAUTIONS NECESSARY TO AVOID TRESPASSING ON AND DAMAGING PRIVATE PROPERTY.
15. ALL FORCE MAIN FITTINGS 3" AND LARGER SHALL BE DUCTILE IRON MECHANICAL JOINT AND PRESSURE RATED AT 250 PSI.
16. ALL MAIN LINE VALVES SHALL BE RESILIENT SEAT GATE VALVES AS SPECIFIED ON PLANS.
17. ALL VALVE BOXES SHALL BE SET FLUSH AND TO FINISH GRADE.
18. ON CONSTRUCTION INVOLVING NONMETALLIC PIPE, 10 GAUGE, THHN INSULATED, SOLID COPPER WIRE SHALL BE LAID IN THE PIPE TRENCH 1" MAX ABOVE THE PIPE. WIRE SHALL BE CONTINUOUS FROM VALVE BOX TO VALVE BOX, WRAPPED TWO TIMES AROUND EACH VALVE AND EXTENDED INTO EACH VALVE BOX TO ENABLE LOCATION DEVICES TO BE ATTACHED WITHOUT DIGGING UP THE VALVE BOX. SEE SEWER VALVE AND BOX DETAIL. ALL WIRE SPLICES SHALL BE INSULATED. SEE PVC PIPE LOCATING WIRE DETAIL.
19. AIR RELEASE VALVES SHALL BE INSTALLED AT UPSTREAM HIGH POINTS IN THE FORCE MAIN AND AS SHOWN ON THE PLANS. CONTRACTOR SHALL VERIFY THE LOCATION OF AIR RELEASE VALVES BASED ON FIELD CONDITIONS.
20. ALL PIPE BENDS AND FITTINGS ARE TO BE FULLY RESTRAINED AGAINST THRUST. THRUST BLOCKS OR MECHANICAL RESTRAINTS MAY BE USED AS DESCRIBED HEREIN. SEE DETAILS.
21. DESIGNATION "RESTORE" ON PLANS MEANS RECONSTRUCT WITH LIKE MATERIALS EQUAL TO OR BETTER THAN EXISTING CONDITIONS, AND INCLUDES SEEDING AND MULCHING OR SODDING.
22. CONTRACTOR TO RESTORE ALL DISTURBED RIGHTS-OF-WAY TO A CONDITION EQUAL TO OR BETTER THAN ITS PREVIOUS CONDITION. ALL DISTURBED AREAS WITH TURF GRASS MUST BE SODDED. DITCH/SWALE SIDE SLOPES STEEPER THAN 1 UNIT VERTICAL TO 3 UNITS HORIZONTAL ARE TO BE SODDED AND THE SOD IS TO BE PINNED. STABILIZATION IS TO BE PERFORMED IMMEDIATELY FOLLOWING FORCE MAIN CONSTRUCTION. RIGHT-OF-WAY RESTORATION MUST NOT LAG CONSTRUCTION BY MORE THAN 14 DAYS.
23. CULVERT AND STORM DRAIN RESTORATION IS TO INCLUDE MAINTENANCE OF POSITIVE DRAINAGE (FLOW) IN ADJACENT DITCHES AND SWALES.
24. MAILBOXES, FENCES, PLANTERS, LANDSCAPING AND OTHER PRIVATE STRUCTURES/IMPROVEMENTS LOCATED WITHIN THE COURSE OF CONSTRUCTION, WHETHER SPECIFICALLY SHOWN OR CALLED OUT ON THE PLANS OR NOT, SHALL BE RESTORED TO EQUAL OR BETTER THAN EXISTING CONDITIONS. MAILBOXES MUST BE RESTORED THE SAME DAY AS REMOVAL. RESTORATION SHALL BE PERFORMED ON A STREET BY STREET BASIS IMMEDIATELY FOLLOWING UTILITY MAIN CONSTRUCTION ON EACH STREET. ALL OTHER PRIVATE STRUCTURE/IMPROVEMENT RESTORATION SHALL NOT LAG BACK FILLING AND COMPACTION BY MORE THAN 24 HOURS.
25. ALL GRAVEL, CLAY, DOLOMITE, SHELL OR OTHER STABILIZED DRIVEWAYS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION. CONCRETE DRIVEWAYS SHALL BE REMOVED BACK TO THE NEAREST JOINT WITHIN THE RIGHT-OF-WAY AND/OR SAW CUT AT THE RIGHT-OF-WAY LINE AND REPLACED AS SHOWN IN THE DETAILS.
26. UTILITY POLES ARE TO BE PROTECTED AND BRACED PER THE STANDARDS AND SPECIFICATIONS OF THE OWNER COMPANIES AT THE EXPENSE OF THE CONTRACTOR.
27. PAVEMENT PATCH AND OVERLAY OF SIDE ROAD TURNOUTS AS SHOWN ON THE PLANS SHALL INCLUDE RE-STRIPING WITH THERMOPLASTIC MATERIAL, OR TRAFFIC PAINT, TO MATCH EXISTING CONDITIONS AND MATERIALS.
28. CONTRACTOR SHALL FOLLOW FDEP PERMIT REQUIREMENTS FOR CONSTRUCTION IN WETLANDS.
29. WHEN TRENCHING IN DESIGNATED WETLANDS, THE ORGANIC TOPSOIL LAYER WILL BE REMOVED AND STOCKPILED FOR REPLACEMENT FOLLOWING PIPELINE INSTALLATION. ONLY SHORT SEGMENTS OF TRENCH IN WETLANDS WILL BE OPENED AT ONE TIME AND PIPE WILL BE INSTALLED IMMEDIATELY AFTER OPENING THE TRENCH. THE BOTTOM OF THE TRENCH IS ESTIMATED TO BE APPROXIMATELY 90 INCHES IN WIDTH. THE PIPE WILL BE INSTALLED TO A DEPTH OF AT LEAST 3 FEET BELOW GROUND SURFACE AND FILL MATERIAL WILL BE REPLACED AND COMPACTED OVER THE PIPELINE. IN WETLANDS, THE SURFACE SOILS WILL NOT BE COMPACTED. THE EXPECTED TIME FROM OPENING THE TRENCH TO CLOSURE AND RE-GRADING WILL BE LESS THAN 24 HOURS AND IN MOST CASES WILL BE LESS THAN 12 HOURS.
30. ALL CONSTRUCTION AREAS NEAR WETLANDS ARE TO BE MONITORED CLOSELY FOR EROSION. SILT FENCE AND HAY BALES SHALL BE USED IN THESE AREAS TO PREVENT EROSION INTO WETLANDS.
31. CONTRACTOR SHALL NOTIFY AND COORDINATE WITH ENGINEER 48 HOURS PRIOR TO PRESSURE TESTING. PRESSURE TESTING SHALL BE VALVE TO VALVE. CONTRACTOR WILL BE RESPONSIBLE FOR ALL FITTINGS, TAPS, AND EQUIPMENT AS REQUIRED FOR PRESSURE TESTING. SINCE FORCE MAINS ARE NOT FLUSHED, EXTRA CARE NEEDS TO BE TAKEN TO KEEP DEBRIS AND SAND OUT OF PIPE DURING INSTALLATION.
32. BASE AND BACK FILL MATERIALS SHALL BE EITHER OF THE SAME TYPE AND COMPOSITION AS THE MATERIALS REMOVED, OR OF EQUAL OR GREATER STRUCTURAL ADEQUACY. MATERIALS CONTAMINATED WITH DELETERIOUS SUBSTANCES DURING EXCAVATION SHALL NOT BE USED FOR FILL.
33. ALL SPOIL MATERIAL FROM EXCAVATION SHALL BE PLACED ON THE UPLAND SIDE OF ANY SLOPED CONSTRUCTION AREA.
34. STAKE OUT SHALL BE PERFORMED BY A REGISTERED LAND SURVEYOR TO ENSURE PROPER PLACEMENT OF PIPE.
35. CONTRACTOR IS TO FURNISH "AS BUILT" PLANS, PER PANAMA CITY BEACH REQUIREMENTS (SEE SPECIFICATIONS), CERTIFIED BY A REGISTERED LAND SURVEYOR. THIS IS MANDATORY, NO EXCEPTIONS.
36. ALL TRANSITIONS FROM PVC TO HDPE FOR OPEN CUT INSTALLATIONS SHALL BE IN ACCORDANCE WITH DETAIL C2 SHEET C-900. THE DIMENSIONS ON SHEET C-901 IN REGARDS TO THE HDPE TO PVC TRANSITION CONNECTION ARE UNIFORM DIMENSIONS IN PLAN AND SECTION. ALL TRANSITIONS FROM PVC TO HDPE FOR DIRECTIONAL BORE INSTALLATIONS SHALL BE STANDARD HDPE MJ ADAPTERS AND MJ DI SLEEVES WITH A MEGA LUG ON THE PVC SIDE OF THE SLEEVE. THE TRANSITION CONNECTIONS, AND A FULL FOUR (4) PIPE LENGTHS MINIMUM EACH DIRECTION, SHALL BE FULLY RESTRAINED. THIS IS NOT REQUIRED WHERE FPVC IS UTILIZED IN LIEU OF HDPE.

EXISTING CONDITIONS		PROPOSED CONDITIONS
BFP	BACK FLOW PREVENTER	BFP
	CONCRETE MONUMENT FOUND	
	FAUCET	
	FLOW ARROW	
	FIRE HYDRANT	
E	ELECTRICAL SERVICE BOX	E
	GUY ANCHOR	
	HOSEBIBB (HB)	
	INLET	
	IRON PIPE FOUND	
	IRON ROD AND CAP FOUND	
	IRON ROD SET	
	LIGHT POLE	
	MAIL BOX	
	NAIL AND DISC FOUND	
S	SANITARY MANHOLE	S
	SINGLE SUPPORT SIGN	
SV	SEWER VALVE	SV
	STOP SIGN	
	TELEPHONE PEDESTAL	
	UTILITY POLE	
WM	WATER METER	WM
W	WATER VALVE	W
	MAJOR CONTOURS	
	MINOR CONTOURS	
x x	CHAIN LINK FENCE	x x
BE BE	BURIED ELECTRIC	BE BE
FOC FOC	FIBER OPTIC CABLE	FOC FOC
	DEMOLITION	
	SINGLE LINE PIPING	
FM FM	FORCEMAIN	FM FM
G G	GAS MAIN	G G
SAN SAN	SANITARY SEWER	SAN SAN
W W	WATER MAIN	W W

UTILITY CONTACT INFORMATION

UTILITY	CONTACT
BAY COUNTY TRAFFIC ENGINEERING	DAVID THARP 850-784-4059
	225 MCKENZIE AVE, PANAMA CITY, FL 32401
KNOLOGY	RANDALL HAIRSTON 850-215-5719
	235 W. 15TH ST., PANAMA CITY, FL 32405
COMCAST	JEFFREY SMITH 850-770-8056
	4001 W. 23RD ST, SUITE A, PANAMA CITY, FL 32405
GULF POWER	SANDRA PERRY 850-872-3315
	12425 HUTCHINSON BLVD, PANAMA CITY BEACH, FL 32407
CITY OF PANAMA CITY BEACH	AL SHORTT 850-233-5100
	110 S. ARNOLD ROAD, PANAMA CITY BEACH, FL 32413
AT&T DISTRIBUTION	AL RUDOLPH 850-436-1488
SOUTHERN LIGHT LLC	DJ MCAULEY 251-259-0807
	P.O. BOX 2525, MOBILE, AL 36652
TECO	MIKE MCQUIRE 850-914-6104
	3706 W. 23RD ST., PANAMA CITY, FL 32405
WALMART/CPH	JASON TOOLE 850-563-1490
	1031-C W. 23RD ST., PANAMA CITY, FL 32405

RECORD DRAWINGS

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BASKERVILLE-DONOVAN, INC DATE: APRIL 2013

RECORD DRAWING

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INNOVATIVE INFRASTRUCTURE SOLUTIONS
PENSACOLA ■ PANAMA CITY BEACH ■ TALLAHASSEE
MOBILE ■ BREVARD COUNTY ■ TAMPA
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PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
ENGINEERING BUSINESS: EB-0000340

SCOTT LENWOOD JERNIGAN, P.E.
FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK
TO NORTH GULF BLVD

NO.	DATE	APPR.	REVISION/ACTION TAKEN

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RELEASED FOR CONSTRUCTION
BY MES DATE 8/21/2012

PROJECT NO: 23244.02
DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL, 2013

GENERAL NOTES AND LEGEND

G-001

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BASKERVILLE–DONOVAN, INC DATE: APRIL 2013

RECORD DRAWING

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FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK TO NORTH GULF BLVD

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PROJECT NO: 23244.02
DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL, 2013

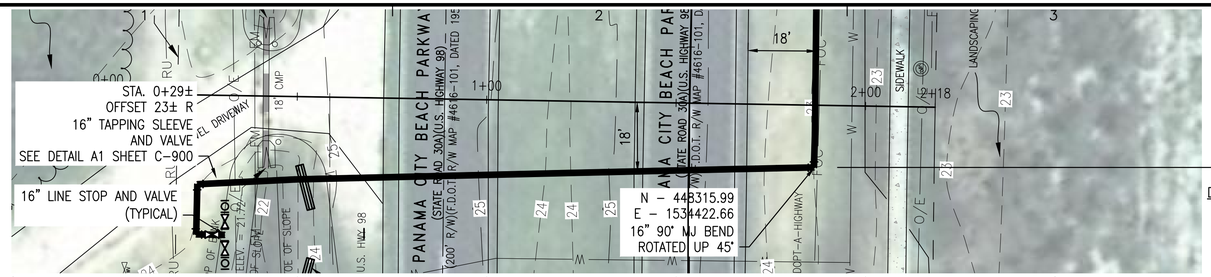
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BY MES DATE 8/21/2012

KEY SHEET

G-002

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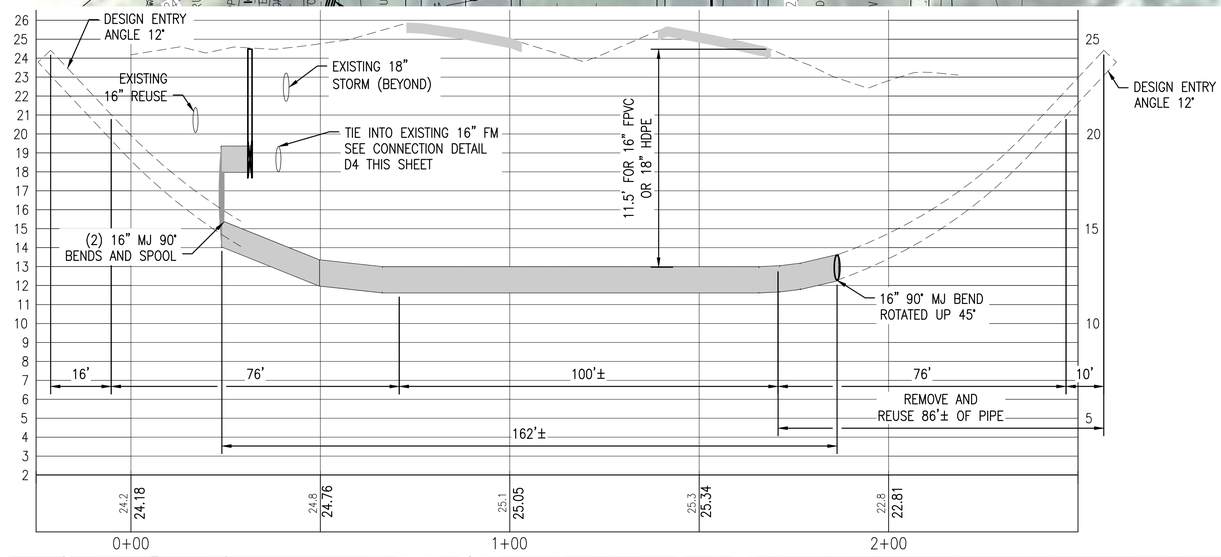
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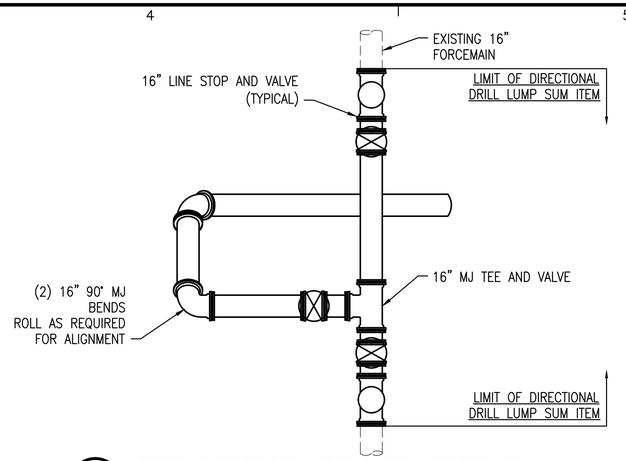


SCALE:
1"=20' HORIZONTAL
1"=4' VERTICAL

LIMIT OF FORCEMAIN LUMP SUM ITEM

LIMIT OF DIRECTIONAL DRILL LUMP SUM ITEM





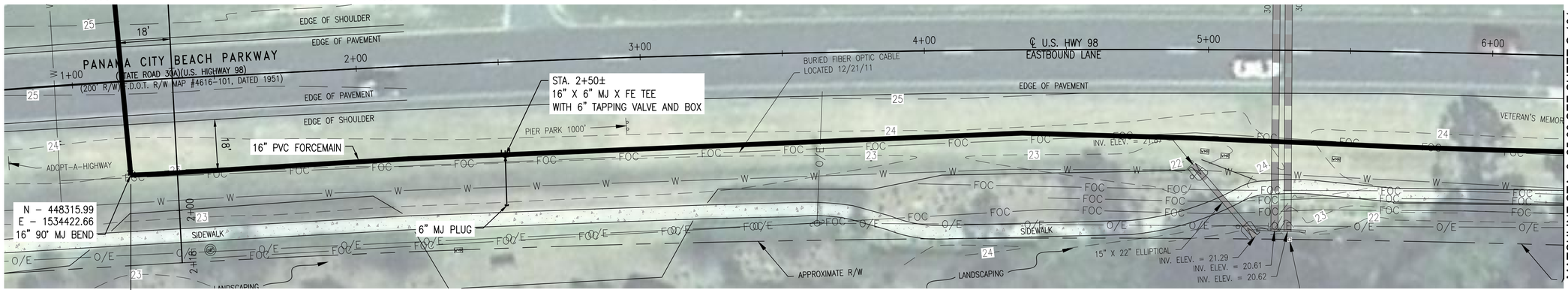
D4 POST–DIRECTIONAL DRILL CONNECTION PLAN

NOT TO SCALE

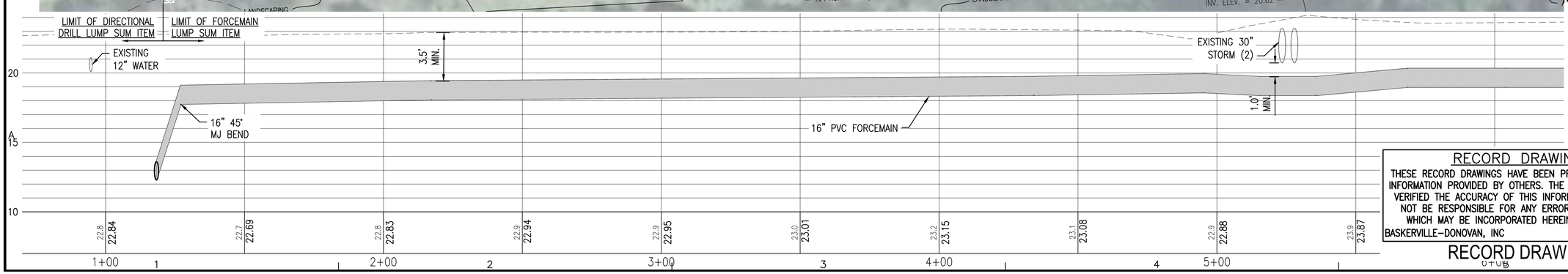
NOTE:
CONTRACTOR TO PROVIDE RESTRAINTS FOR FITTINGS. CONTRACTOR SHALL EITHER PROVIDE A RESTRAINED LENGTH OF 40' FOR EACH VALVE (BOTH SIDES) OR LOCATE EACH LINE STOP 40' FROM THE NEW VALVE.

NOTES:
1. CONTRACTOR NOT TO EXCEED MANUFACTURER RECOMMENDED JOINT DEFLECTION.
2. PROVIDE CONCRETE BARRICADES AROUND PITS AS REQUIRED FOR SAFETY.

LANDSCAPING NOTES:
1. CONTRACTOR SHALL REMOVE, PROTECT, REPLACE, AND REPLANT ALL EXISTING LANDSCAPING AND VEGETATION ENCOUNTERED DURING CONSTRUCTION.
2. ALL DISTURBED AREAS SHALL BE RESTORED TO LIKE OR BETTER THAN CONDITIONS.
3. ALL IRRIGATION SYSTEMS ENCOUNTERED DURING CONSTRUCTION SHALL BE MAINTAINED TO PROMOTE POSITIVE FLOW TO AREAS NOT DISTURBED BY CONSTRUCTION.
4. CONTRACTOR SHALL PROVIDE MEANS TO KEEP VEGETATION ALIVE AND HEALTHY UNTIL REPLANTED.
5. CONTRACTOR SHALL PROVIDE ALL PIPING, VALVES, FITTINGS, AND APPURTENANCES NEEDED TO RESTORE ALL IRRIGATION SYSTEMS DISTURBED DURING CONSTRUCTION.



SCALE:
1"=20' HORIZONTAL
1"=4' VERTICAL



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BASKERVILLE–DONOVAN, INC DATE: APRIL 2013

RECORD DRAWING

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INNOVATIVE INFRASTRUCTURE SOLUTIONS
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MOBILE ■ BIRDVARD COUNTY ■ TAMPA
22219 PANAMA CITY BEACH PARKWAY, SUITE 200
PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
ENGINEERING BUSINESS: EB-0000340

SCOTT LENWOOD JERNIGAN, P.E.
FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK
TO NORTH GULF BLVD

NO.	DATE	APPR.	REVISION/ACTION TAKEN

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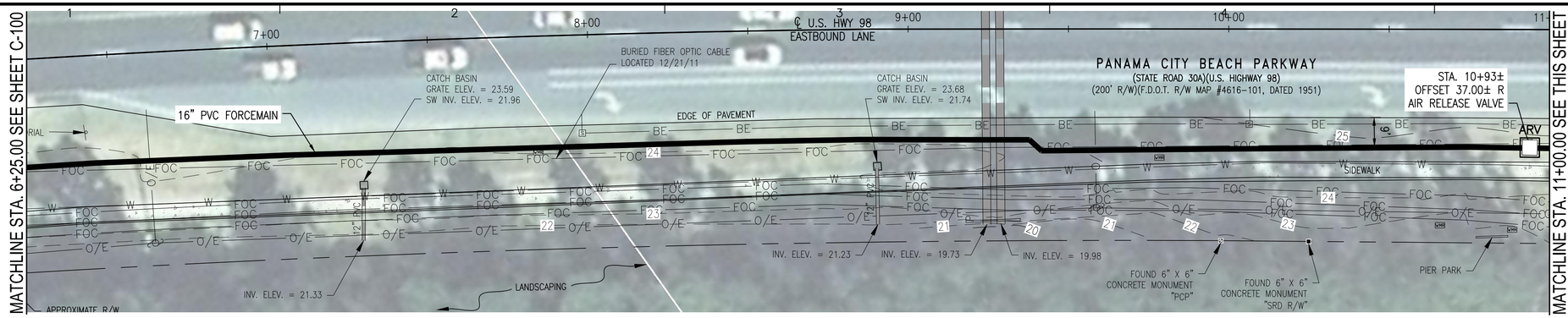
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BY: MES DATE 8/21/2012

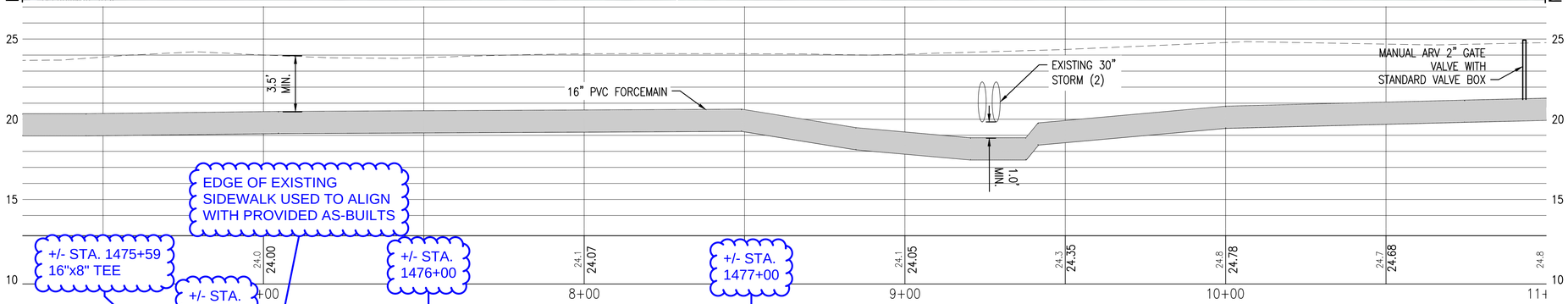
PROJECT NO: 23244.02
DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL, 2013

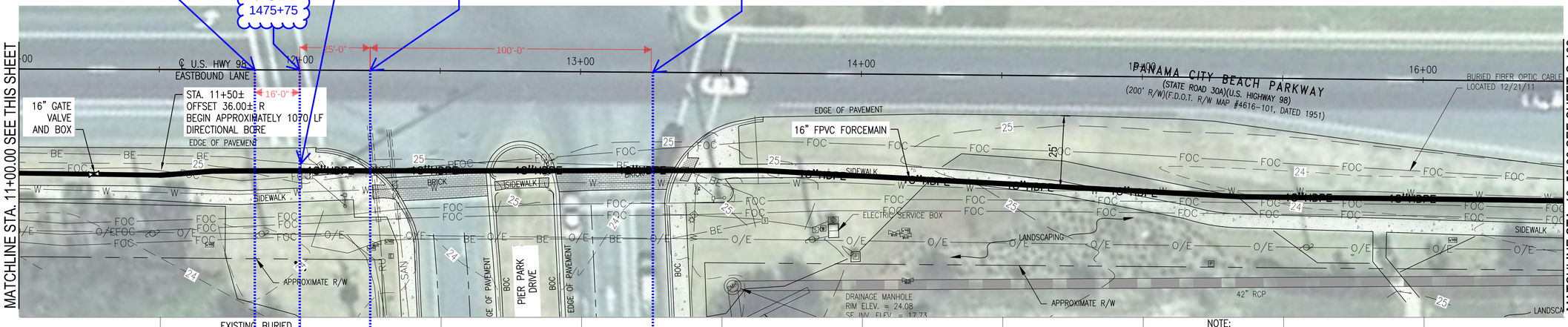
PLAN AND PROFILE
PANAMA CITY BEACH PARKWAY
STA. 00+00 – 6+25

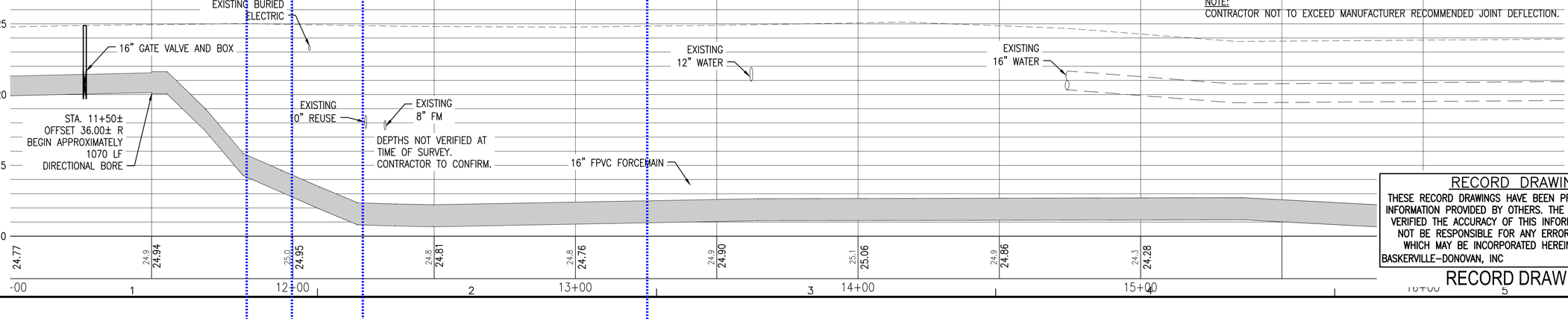
C–100

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BASKERVILLE–DONOVAN, INC DATE: APRIL 2013

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MOBILE ■ BREVARD COUNTY ■ TAMPA
22219 PANAMA CITY BEACH PARKWAY, SUITE 200
PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
ENGINEERING BUSINESS: EB-0000340

SCOTT LENWOOD JERNIGAN, P.E.
FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK
TO NORTH GULF BLVD

NO.	DATE	APPR.	REVISION/ACTION TAKEN

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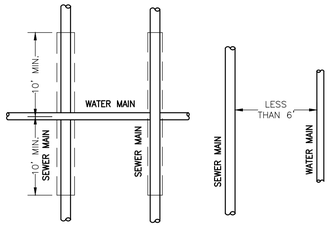
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DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL, 2013

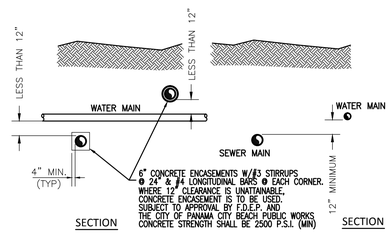
PLAN AND PROFILE
PANAMA CITY BEACH PARKWAY
STA. 6+25 – 16+50

C–101

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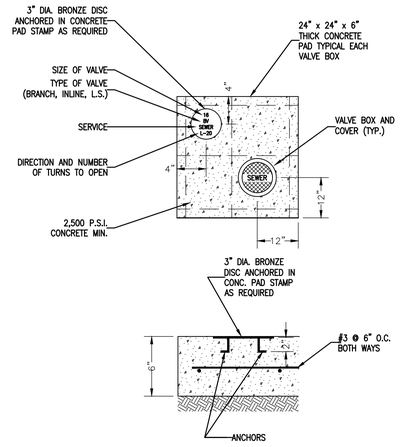
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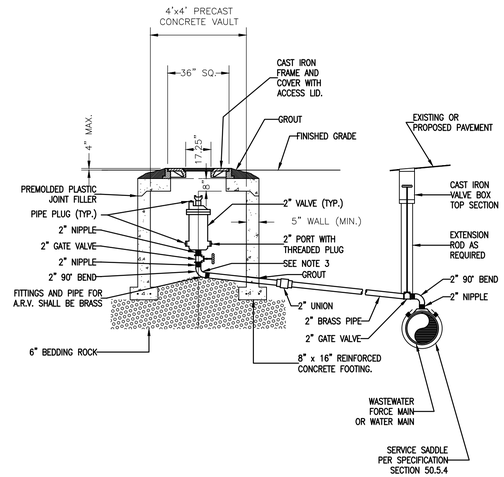
C1 UTILITY CROSSING SEPARATION DETAIL

SCALE: N.T.S.



B2 SEWER VALVE COLLAR DETAIL (12" AND LARGER)

SCALE: N.T.S.



NOTES:

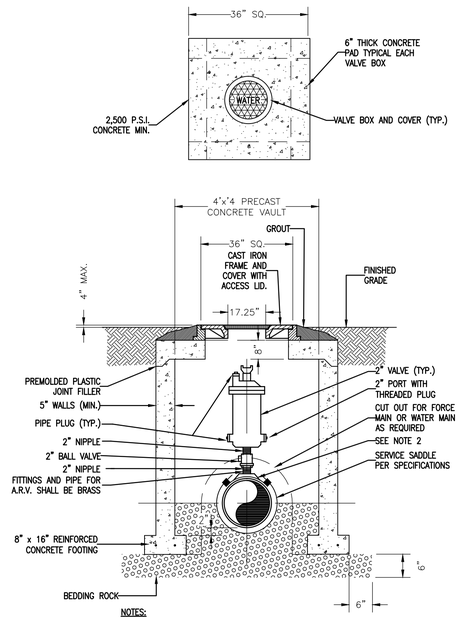
1.) ABOVE DETAIL IS BASED ON 2" COMBINATION AIR/VACUUM RELEASE VALVE.

2.) CHANGE PIPE AND FITTINGS ACCORDINGLY FOR OTHER VALVE SIZES AND TYPES. VALVE SIZES TO BE DETERMINED BY THE ENGINEER AND APPROVED BY THE COUNTY PRIOR TO INSTALLATION.

3.) THE MINIMUM DIMENSION FROM ELBOW INVERT TO FINISHED GRADE SHALL BE 4.0 FEET.

C3 OFFSET AIR AND/OR VACUUM RELEASE VALVE DETAIL

SCALE: N.T.S.



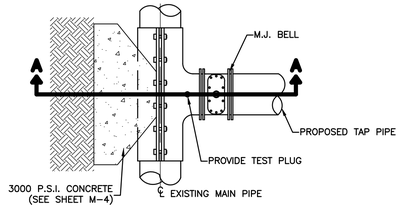
NOTES:

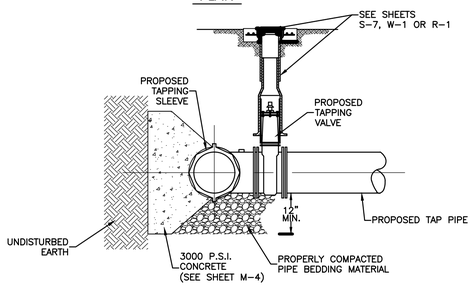
1.) ABOVE DETAIL IS BASED ON 2" COMBINATION AIR/VACUUM RELEASE VALVE. CHANGE PIPE AND FITTINGS ACCORDINGLY FOR OTHER VALVE SIZES AND TYPES. VALVE SIZES TO BE DETERMINED BY THE ENGINEER AND APPROVED BY THE CITY.

2.) THE MINIMUM DIMENSION FROM TOP OF PIPE TO FINISHED GRADE SHALL BE 4.0 FEET.

C4 AIR AND/OR VACUUM RELEASE VALVE DETAIL

SCALE: N.T.S.





NOTES:

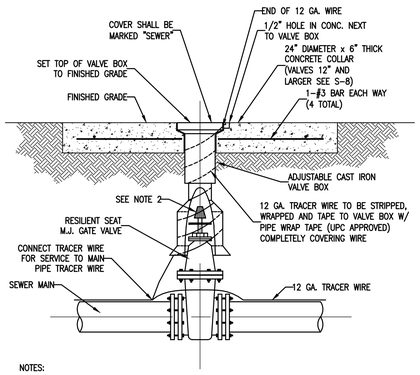
1.) NO TAPPING CUTS SHALL BE MADE BEFORE:
(A) A TEST OF 180 P.S.I. FOR 60 MINUTES IS PERFORMED.
(B) ALL FITTINGS TO BE WRAPPED WITH 20 MIL VISQUEEN AT THRUST BLOCK
(C) ALL TAPS TO BE MADE BY THE CITY OF PANAMA CITY BEACH PUBLIC WORKS (OR DESIGNEE) – UPON RECEIPT OF PAYMENT FOR $150 PER INCH OF TAP PIPE. ALL MATERIAL TO BE FURNISHED & INSTALLED BY THE INFRASTRUCTURE CONTRACTOR PRIOR TO TAP.

2.) ALL TAPS MUST BE PLACED NO CLOSER THAN 30" OR A DISTANCE EQUAL TO (1) MAIN PIPE DIAMETER PLUS (2) TAP PIPE DIAMETERS (WHICHEVER IS LARGER) FROM A JOINT OR FITTING.

3.) CONTRACTOR TO SUPPLY A DRY HOLE, PROPERLY CONFIGURED, FOR TAPPING CREW TO WORK AND A BACK-HOE TO LOWER MACHINE INTO HOLE. TAPPING ASSEMBLY MUST BE BOLTED ON & PRESSURE TESTED BY THE CONTRACTOR & WITNESSED BY THE CITY PRIOR TO TAP.

A1 TAPPING SLEEVE AND VALVE BLOCKING

SCALE: N.T.S.



NOTES:

1.) PVC EXTENSIONS SHALL NOT BE USED ON VALVE BOX INSTALLATION.

2.) THE ACTUATING NUT FOR DEEPER VALVES SHALL BE EXTENDED TO COME UP TO 4 FOOT DEPTH BELOW FINISHED GRADE.

A2 SEWER GATE VALVE AND BOX DETAIL

SCALE: N.T.S.

RECORD DRAWINGS

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BASKERVILLE-DONOVAN, INC DATE: APRIL 2013

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INNOVATIVE INFRASTRUCTURE SOLUTIONS
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MOBILE ■ BREVARD COUNTY ■ TAMPA
22219 PANAMA CITY BEACH PARKWAY, SUITE 200
PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
ENGINEERING BUSINESS: EB-0000340

SCOTT LENWOOD JERNIGAN, P.E.
FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK
TO NORTH GULF BLVD

NO.	DATE	APPR.	REVISION/ACTION TAKEN

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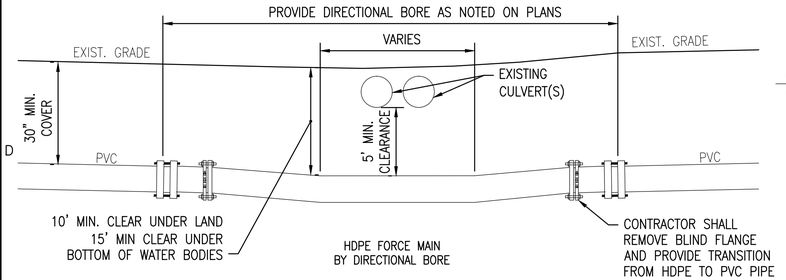
PROJECT NO: 23244.02
DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL, 2013

STANDARD DETAILS

C-900

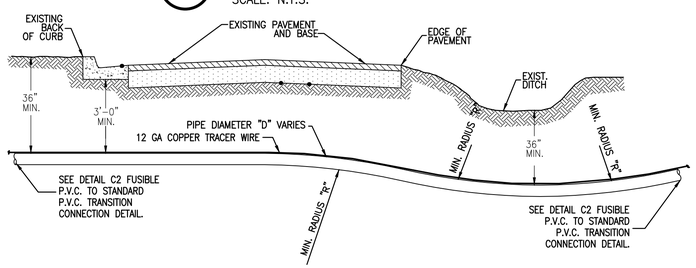
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D1 DIRECTIONAL DRILL GENERAL DETAIL

SCALE: N.T.S.



PIPE DIAMETER "D" IN INCHES	MIN. RADIUS FOR FUSIBLE PVC PIPE IN FEET: MIN. RADIUS "R" FUSIBLE PVC FOR DR-18
2	XX
3	73
4	100
6	144
8	189
10	231
12	275
16	363
18	406
20	450

1.) ALL PIPE MUST BE C900/C905.

2.) THE COLOR CODING SHALL MEETING REQUIREMENTS IN ACCORDANCE WITH SUBPARAGRAPH 62-555.320 (21)(B) 3 F.A.C. AND SHALL BE CO-EXTRUDED DURING PIPE MANUFACTURING.

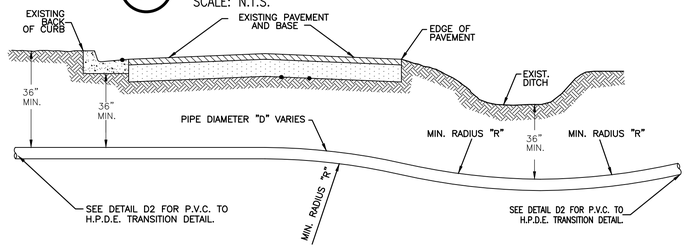
3.) PIPE ROLLERS SHALL BE PROVIDED AS REQUIRED BY SPECIFICATIONS TO SUPPORT PIPE AND PROTECT PIPE FROM SCRATCHES AND GOUGES.

4.) ALL DIRECTIONAL BORES SHALL BE A MINIMUM OF 36 INCHES UNDER ALL ROADWAYS AND START AND TERMINATE A MINIMUM OF 6 FEET OFF THE EDGE OF PAVEMENT.

5.) CONTRACTOR SHALL PROVIDE A DETAILED "AS-BUILT" PROFILE OF ALL DIRECTIONAL BORE AND JACK AND BORE LOCATION OF ACTUAL PIPE ELEVATIONS AT 10 FOOT INTERVALS ON AS-BUILT PLAN SHEETS.

B1 FUSIBLE PVC MINIMUM RADIUS DETAIL

SCALE: N.T.S.



PIPE DIAMETER "D" IN INCHES	MIN. RADIUS FOR PE PIPE IN FEET: MIN. RADIUS "R" FOR SDR-11	MIN. RADIUS "R" FOR SDR-9
1	2	2
2	4	4
3	6	5
4	8	7
6	12	10
8	17	14
10	21	17
12	25	20
16	33	27
18	38	30
20	42	34

1.) ALL POLYETHYLENE PIPING SHALL MEET CITY OF PANAMA CITY BEACH STANDARDS AND SPECIFICATIONS

2.) SDR 9, CLASS 250, PE4710 RESIN HDPE FOR 1" SERVICE TUBING. SDR-11, CLASS 200, PE4710 RESIN HDPE FOR 2" DIAMETER AND LARGER POTABLE WATER & RECLAIMED WATER. SDR-11, CLASS 160, PE3408/3608 RESIN HDPE SHALL BE USED FOR 2" AND LARGER DIAMETER FORCE MAINS COLOR CODED BLUE FOR POTABLE WATER COLOR CODED PURPLE FOR RECLAIMED WATER COLOR CODED GREEN FOR SANITARY FORCE MAIN.

3.) THE COLOR CODING SHALL MEETING REQUIREMENTS IN ACCORDANCE WITH SUBPARAGRAPH 62-555.320 (21)(B) 3 F.A.C. AND SHALL BE CO-EXTRUDED DURING PIPE MANUFACTURING.

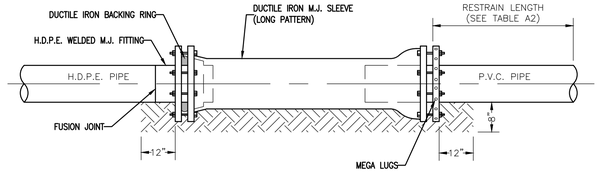
4. ALL HDPE PIPE 2" DIAMETER AND LARGER MUST BE IPS, NO CTS IS ALLOWED. ALL 1" SERVICE TUBING SHALL BE CTS.

5. ALL DIRECTIONAL BORES SHALL BE A MINIMUM OF 36 INCHES UNDER ALL ROADWAYS AND START AND TERMINATE A MINIMUM OF 6 FEET OFF THE EDGE OF PAVEMENT.

6.) CONTRACTOR SHALL PROVIDE A DETAILED "AS-BUILT" PROFILE OF ALL DIRECTIONAL BORE AND JACK AND BORE LOCATION OF ACTUAL PIPE ELEVATIONS AT 10 FOOT INTERVALS ON AS-BUILT PLAN SHEETS.

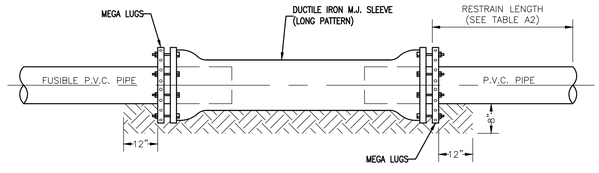
A1 H.D.P.E. DIRECTIONAL BORE ROADWAY CROSSING

SCALE: N.T.S.



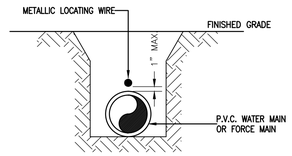
D2 H.D.P.E. TO P.V.C. TRANSITION CONNECTION DETAIL

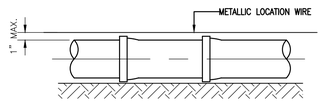
SCALE: N.T.S.



C2 F.P.V.C. TO P.V.C. TRANSITION CONNECTION DETAIL

SCALE: N.T.S.





NOTES:

1.) PVC PIPE SHALL REQUIRE INSULATED METALLIC LOCATING WIRE (12 GAUGE COPPER) CAPABLE OF DETECTION BY A CABLE LOCATOR AND SHALL BE BURIED DIRECTLY ABOVE THE CENTERLINE OF THE PIPE.

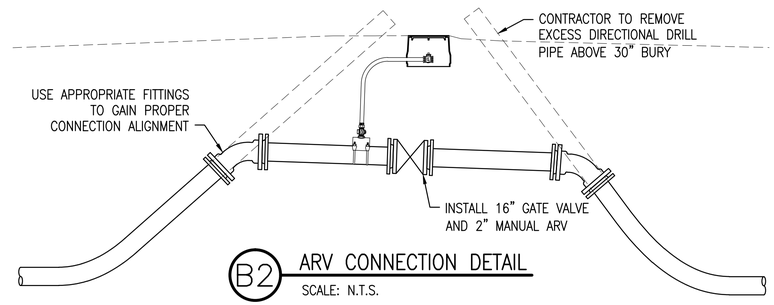
2.) LOCATING WIRE SHALL TERMINATE AT THE TOP OF EACH VALVE BOX AND BE CAPABLE OF EXTENDING 12" ABOVE TOP OF BOX IN SUCH A MANNER SO AS NOT TO INTERFERE WITH VALVE OPERATION.

3.) USE DUCT TAPE AS NECESSARY TO HOLD WIRE ON THE TOP OF THE PIPE.

4). ALL SPLICES SHALL BE MADE USING A WATER-TIGHT SEALING METHOD APPROVED BY THE CITY.

C3 PVC PIPE LOCATING WIRE DETAIL

SCALE: N.T.S.



B2 ARV CONNECTION DETAIL

SCALE: N.T.S.

MAIN PIPE SIZE	HORIZ. BENDS: 90°	45°	22.5°	*TEES: SIZE	LENGTH	REDUCERS: SIZE	LENGTH	PLUGS	TRANSITION TO HDPE
16	38	16	8	X16 9	X12 1	X10 1	X8 1	X12 38	X10 52	X8 64	88	205
10	26	11	6	X10 1	X8 1	X6 1		X8 20	X6 36	X4 47	58	136
8	22	9	5	X8 1	X6 34	X4 1		X6 21	X4 35		48	114

NOTES:

1.) RESTRAIN TO NEXT FULL JOINT BEYOND GIVEN LENGTH.

2.) RESTRAIN 11.25° BENDS 50% OF LENGTH FOR 22.5° BENDS.

3.) ALL VALVES AND FITTINGS SHALL BE RESTRAINED TO THE CONNECTING SECTIONS OF PIPE.

4. PIPE ADJACENT TO IN-LINE VALVES 10" AND SMALLER SHALL BE RESTRAINED FOR 20' ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION. ALL PIPE ADJACENT TO IN-LINE VALVES 12" AND LARGER SHALL BE RESTRAINED FOR A DISTANCE 1/4 OF REQ'D PLUG (DEAD END) LENGTH ON EACH SIDE, INCLUDING THE VALVE-TO-PIPE CONNECTION.

5.) PIPE SIZES ARE GIVEN IN INCHES.

6.) PIPE LENGTHS ARE GIVEN IN FEET.

7.) LENGTHS SHOWN ARE FOR A TEST PRESSURE OF 100 PSI.

8.) RESTRAINED LENGTHS FOR TEES REPRESENTS LENGTH ON BRANCH. RESTRAINED LENGTHS FOR REDUCERS REPRESENTS LENGTH ON LARGE END OF REDUCER.

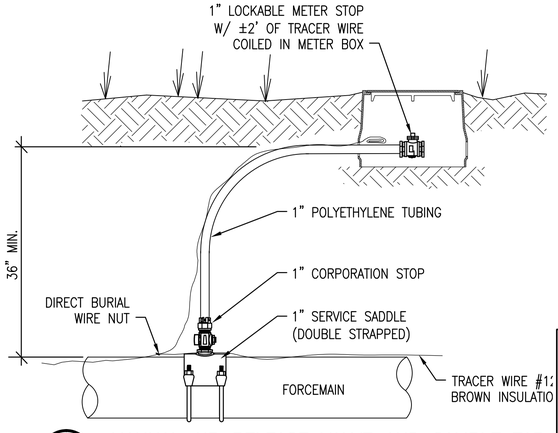
9.) RESTRAINED LENGTHS ARE TO BE USED FOR SEWER AND RECLAIM WATER.

10.) THE RESTRAINED LENGTHS SHOWN IN THESE TABLES ARE BASED ON THE USE OF LIGHTLY COMPACTED CLEAN SAND WITH AT LEAST A 95% COARSE PARTICLE CONTENT. ACTUAL SOIL CONDITIONS MUST BE DETERMINED BY THE ENGINEER OF RECORD AND THE RESTRAINED LENGTHS MODIFIED ACCORDINGLY. SAFETY FACTOR OF 1.5:1 TO BE CALCULATED WITH A "SM" SOIL TYPE AND TRENCH TYPE "3".

*MAIN TO BE RESTRAINED 20' ON EACH SIDE OF BRANCH

A2 RESTRAINED LENGTHS FOR P.V.C. SEWER

SCALE: N.T.S.



A3 MANUAL AIR RELEASE VALVE AND SAMPLE TAP

SCALE: N.T.S.

RECORD DRAWINGS

THESE RECORD DRAWINGS HAVE BEEN PREPARED BASED ON INFORMATION PROVIDED BY OTHERS. THE ENGINEER HAS NOT VERIFIED THE ACCURACY OF THIS INFORMATION AND SHALL NOT BE RESPONSIBLE FOR ANY ERRORS OR OMISSIONS WHICH MAY BE INCORPORATED HEREIN AS A RESULT.
BASKERVILLE-DONOVAN, INC DATE: APRIL 2013

RECORD DRAWING

BASKERVILLE-DONOVAN, INC.
INNOVATIVE INFRASTRUCTURE SOLUTIONS
PENSACOLA ■ PANAMA CITY BEACH ■ TALLAHASSEE
MOBILE ■ BIRDVARD COUNTY ■ TAMPA
22219 PANAMA CITY BEACH PARKWAY, SUITE 200
PANAMA CITY BEACH, FLORIDA 32413 (850) 230-6150
ENGINEERING BUSINESS: EB-0000340

SCOTT LENWOOD JERNIGAN, P.E.
FL. REG. ENGINEER #69170

CENTRAL FORCEMAIN EXTENSION
FRANK BROWN PARK
TO NORTH GULF BLVD

NO.	DATE	APPR.	REVISION/ACTION TAKEN

This drawing is the property of BASKERVILLE-DONOVAN, INC. and is not to be reproduced in whole or in part, or to be loaned or used on any other project and is to be returned upon request.

RELEASED FOR CONSTRUCTION
BY MES DATE 8/21/2012

PROJECT NO: 23244.02
DESIGNED BY:
DRAWN BY: MLW
CHK'D BY:
PROJ. MGR: MES
DATE: APRIL 2013

STANDARD DETAILS

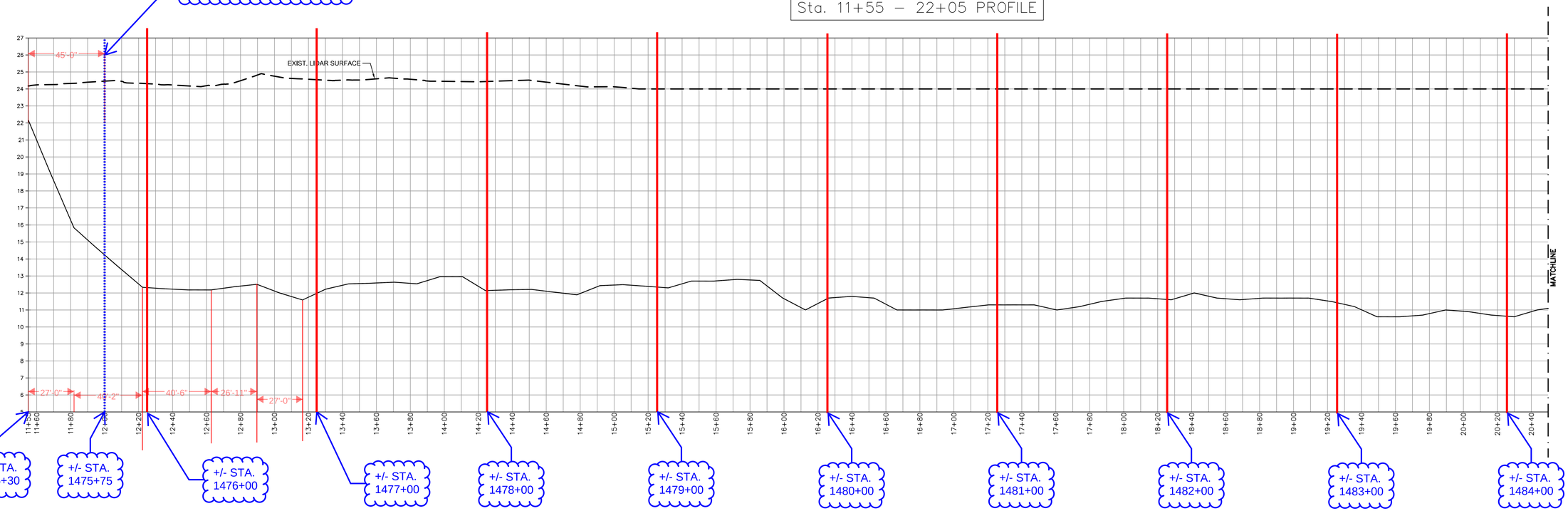
C-902

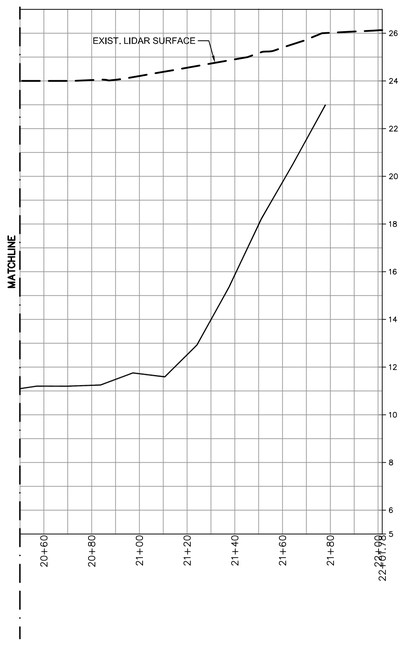
L:\23X\23244.02 - PCB Central FM Extension\DWG\C-900-C-905.dwg, Apr 05, 2013 - 9:46:06AM, mwilson

P-444B_PCB CENTRAL FM EXT RECORD SET_BDI_ APR 2013.pdf

EDGE OF EXISTING SIDEWALK USED TO ALIGN WITH PROVIDED AS-BUILTS

Sta. 11+55 – 22+05 PROFILE





SCALE
HORZ.: 1" = 30'
VERT.: 1" = 3'

NOTE:
THESE BORE PROFILES WERE CREATED USING CONTRACTOR BORE LOGS. ACTUAL DEPTHS NOT VERIFIED BY PRI STAFF

REVISION:

NO.	DATE:	APPR.
1		
2		
3		
4		
5		
6		
7		

UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, THIS DRAWING, SKETCH, PLAT OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND IS NOT VALID.

DAVID JON BARTLETT, P.L.S.
PROFESSIONAL LAND SURVEYOR
FLORIDA LICENSE NO. L.S. 4018

DATE SIGNED

LB 0007137

PREBLE-RISH INC
CONSULTING ENGINEERS AND SURVEYORS
CIVIL • SURVEYING

324 MARINA DRIVE
PORT ST. JOE, FL 32456
(850) 227-7200

202 ABERDEEN PARKWAY
PANAMA CITY, FL 32405
(850) 522-8444

417 CR 30A (NORTH)
SANTA ROSA BEACH, FL 32459
(850) 267-4719

SAND MINE MAIN ST
BRISTOL, FL 32321
(850) 643-2771

32 HARRIS THOMAS RD
QUINCY, FL 32351
(850) 875-4151

2882 CENTRAL AVE EAST
BLOUNTSTOWN, FL 32424
(850) 674-5356

32 HARRIS THOMAS RD
QUINCY, FL 32327
(850) 274-4666

SCALE:	DESIGNED:	DRAWN:	CHECKED:	DATE:
1" = 30'		DJB	--	04/02/13

BORE LOG PROFILES

CENTRAL AVENUE FORCE MAIN EXTENTION
PANAMA CITY BEACH, FLORIDA

PROJECT NO.	SHEET
366.022	1 of 3

April 2, 2013 (17:09:28 EST)
M:\366.022 CENTRAL AVENUE ASB\SURVEY DWG\366.022 CENTRAL AVE ASB-BORE PROFILE.DWG

Florida Department of Transportation

RON DESANTIS
GOVERNOR

Panama City Construction
3633 W. Highway 390
Panama City, FL 32405

JARED W. PERDUE, P.E.
SECRETARY

Mr. Mark Shaeffer
Utility Director
City of Panama City Beach
17007 Panama City Beach PWY
Panama City Beach, FL, 32413

Re: 217838-3-52-01 SR 30A (US 98) PC BEACH PKWY FROM MANDY LANE TO EAST OF NAUTILUS ST
NOTICE OF REQUIRED ACTION – SECTIONS 337.401 – 337.404, F.S.

The Florida Department of Transportation ("Department") has determined that pursuant to Section 337.403(1), Florida Statutes, the City of Panama City Beach's utility facilities are unreasonably interfering with the convenient, safe, or continuous use, or the maintenance, improvement, extension or expansion of a public road in the following manner:

> The Department is currently Constructing Project 217838-3-52-01 SR 30A (US 98) PC BEACH PKWY FROM MANDY LANE TO EAST OF NAUTILUS ST ("Project"). The City of Panama City Beach has wastewater utilities discovered during construction that are within the ditch area from approximately station 1468+00 to 1478+00 Rt., and wastewater and non-potable water utilities crossing SR 30A at station 1476+00 that are in conflict with construction of the Project which must be relocated.

Accordingly, this letter constitutes the Department's notice pursuant to Section 337.403(1), Florida Statutes, that the City of Panama City Beach has thirty (30) days to provide a Utility Work Schedule defining the work necessary to alleviate the interference and to begin the relocation work at the City of Panama City Beach's expense and to complete the work within the timeframes described in the Utility Work Schedules.

The Department requires that the City of Panama City Beach respond in writing within 30 days of the date of this letter whether you intend to proceed with the above-stated work or not. In the event that the City of Panama City Beach fails to fully and properly complete any of those activities within the time specified and in accordance with the Florida Administrative Code Chapter 14-46 Utilities Installation or Adjustment, the Department may proceed to complete the work and hold the City of Panama City Beach responsible for the costs thereof under F.S. 337.403(3) and F.S. 337.404. If the City of Panama City Beach fails to respond to this notice, a Violation and Notice to Show Cause will be forthcoming.
Please contact me if you have any questions concerning this matter (850) 326-3632. Your prompt cooperation is appreciated.

Sincerely,
Zachary T Goodwin

Digitally signed by Zachary T Goodwin
Date: 2024.06.11 14:55:36 -05'00'

Zachary Goodwin, P.E.

CITY OF PANAMA CITY BEACH
BUDGET AMENDMENT FORM

BA# 5

	LEDGER ACCOUNT	ACCOUNT DESCRIPTION	APPROVED BUDGET	BUDGET ADJUSTMENT	AMENDED BUDGET
TO	401-3300-533.65-24	FDOT PCB Pkwy Mandy Lane to Nautilus Street	64,000.00	138,800.00	202,800.00
TO	401-3500-535.65-24	FDOT PCB Pkwy Mandy Lane to Nautilus Street	54,000.00	208,200.00	262,200.00
FROM	401-8100-999.96-00	Reserves Available for Expenditures	34,529,101.00	(305,360.00)	34,223,741.00
FROM	401-8100-999.95-00	Restricted Reserves	34,847,523.00	(41,640.00)	34,805,883.00
		Check Adjustment Totals:	69,494,624.00	0.00	69,494,624.00

BRIEF JUSTIFICATION FOR BUDGET ADJUSTMENT:

to appropriate an additional $346,980.59 (rounded to $347,000) from available reserves for the Panama City Beach Parkway relocation project from Mandy Lane to Nautilus Street. 20% of this project is being funded with water and sewer impact fees, however all water impact fees are already budgeted to be used this year, so the water increase will be fund with unrestricted reserves.

FINANCE REVIEW: _____

RESOLUTION #: _____

DATE: _____

CITY OF PANAMA CITY BEACH AGENDA ITEM SUMMARY

1. DEPARTMENT MAKING REQUEST/NAME:	***2. MEETING DATE:***
Holly White, Administration	November 14, 2024

3. REQUESTED MOTION/ACTION:

The City Council is required to appoint the Chairman of the Planning Board annually. The current Chair of the Planning Board is Josh Wakstein. Mr. Wakstein has indicated his willingness to continue to serve as the Chairman of the Planning Board should the City Council desire to reappoint him for another year in this role. Alternatively, the City Council may appoint any other member of the Planning Board as the Chairman for the upcoming year. A roster of current Planning Board members is attached for your information.

4. AGENDA:

REGULAR AGENDA AND DISCUSSION / ACTION ITEMS

5. IS THIS ITEM BUDGETED (IF APPLICABLE)?: N/A

Detailed Budget Amendment Attached: N/A
Is Business Impact Statement Attached: N/A

6. IDENTIFY STRATEGIC PRIORITY:
Economic Development
Attractive Community
Quality of Life

7. BACKGROUND: WHY IS THE ACTION NECESSARY? WHAT GOAL WILL BE ACHIEVED?

The membership and terms of the City's Planning Board are outlined in the City's Land Development Code (LDC), Section 8.03.02. Part C of this section of the LDC states, "The Chairman of the Planning Board shall be appointed by the City Council annually". To comply with Section 8.03.02 (C) of the LDC, Staff requests that Council appoint a Planning Board Chairman for the upcoming year. The current Chairman of the Planning Board, Mr. Josh Wakstein, has indicated a willingness to continue to serve as Chairman should the Council desire to reappoint him. Alternatively, the Council may appoint any other sitting member of the Planning Board to serve an annual term as Chairman. A current Planning Board roster is attached for your information and use.

Planning Board Roster.10.29.2024.pdf

PLANNING BOARD

Regular Meeting 2nd Wednesday at 1:00 p.m.
4-year terms, Chair chosen annually by City Council
Vice Chair chosen by the Board, School Board Member-Non-Voting, No Compensation

Members

Chris Bishop	chris.bishop@pcbfl.gov	C:(850-258-3119)	**05/19/2028** *(Appointed to Ethan Register's seat on 05/09/24)*
Zachery Coleman	Zachery.Coleman@pcbfl.gov	(318)349-9239	**09/08/2026** Reappointed on 09/08/2022 *(Appointed to Patrick Hodges vacant seat on 03/24/2022. Mr. Hodges resigned his seat on03/09/2022)*
Jason Morehouse (Vice Chair)	jmorehouse@pcbgov.com	(334) 294-6838	**09/08/2026** Reappointed on 09/08/2022
Matthew Jones	Matthew.Jones@pcbfl.gov	706-570-2424 Reappointed to new 4-yr term on 10/10/24	**10/10/2028**
Tucker Painter	tucker.painter@pcbfl.gov Tucker.painter@gmail.com	850-381-1100	**09/08/2026** 10/26/2023 - Tucker Painter appointed to David Scruggs seat.
Josh Wakstein (Chair)	josh.wakstein@pcbfl.gov	(850) 258-8772	**10/10/2028** Reappointed to new 4-yr term on 10/10/24
Grant Wittstruck	grant.wittstruck@pcbfl.gov	C: (303) 815-6161	**10/10/2028** Appointed to a new 4-yr term. Replaced Ryan Houk

School Board Member
Lee Walters waltell@bay.k12.fl.us Asst. Sharon Smith smithsa@bay.k12.fl.us

Staff - Advisory
Mel Leonard, Andrea Chester and Melissa Deese