



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

The contract is for the purchase of First Aid Supplies and related items in conjunction with the County's needs on an as needed basis.

Award Description (Re: Section 2, Paragraph 2.6)

METHOD OF AWARD TO MULTIPLE LOWEST PRICED VENDORS IN THE AGGREGATE

Award of this contract is to two (2) responsive, responsible vendors who submitted an offer on all items listed in the solicitation and whose offer represented the lowest price when all items are added in the aggregate.

PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES (Re: Section 2, Paragraph 2.26)

There may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar items. If there are multiple vendors on the contract, the County representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

If there are multiple vendors on the contract, the County representative shall also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary vendor or, another vendor based on the lowest price quoted, or to acquire the items through another means.

QUOTATION DIRECTIVES

When spot market purchases are initiated, the vendor shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period.

ALL quotations issued under contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management ink <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the current T&Cs.

All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.

QUOTATION AWARD CHECKLIST

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this contract.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(see www.miamidade.gov/business/reports-certification-list.asp)



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

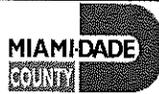
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(Sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Department name), recommends award of this quote to: (Company name). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).
- Check for compliance with insurance requirements.

Vendors shall provide separate prices as per Section 4 pricing schedule for Group (A) and Group (B) as follows:

Group (A) in Section 4 of the contract provides for pricing when goods are purchased with non-federal funds all clauses within this solicitation shall apply.

Group (B) in Section 4 of the contract provides for pricing when goods are purchased with federal funds. Vendors shall provide separate prices for federally funded agencies and purchases. Certain clauses within this solicitation do not apply to purchases made with federal funds, as follows: Section 1 Paragraph 1.10 (Local Preferences), Section 1, Paragraph 1.26 (Office of the Inspector General), Section 2, Paragraph 2.2 (Small Business Contract Measures), and Section 2 Paragraph 2.21 (County User Access Program - UAP).

All qualified vendors may submit pricing for both Group A and Group B.



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

Awardee(s)	Address	Principal	Award
District Healthcare, Inc. (Local)	10302 N.W. South River Drive Bay # 24 Medley , FL	Jeannette Toribio	Primary line items 1-64 Groups A and B
Kentron Health Care, Inc. (Non Local)	3604 Kelton Jackson Road Melville, NY 11747	Nari Sadarangani	Secondary line items 1-64 Groups A and B

Group (A) is for purchases with non-federal funds

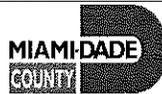
<u>Item No.:</u>	<u>DESCRIPTION</u>	<u>Primary Vendor</u>	<u>Secondary Vendor</u>
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		<u>Unit prices</u>	
1	First Aid Kit for six to ten people Healer #2010G (Metal gasket) or "Approved Equal"	\$7.00 Each	\$17.69 Each
2	First Aid Kit Empty 16 unit horizontal 9 1/16" x 2 3/8" x 6 5/16" Durham #506-43-NP or "Approved Equal" 12/Case	\$9.00 Each	\$13.95 Each
3	First Aid Kits, Swift #34025EF "First Aid Kits Refill, Part# Dade B25" or "approved Equal" serves up to 25 people. Metal case w/wall mounting brackets, Metal case measurements approximately, 10 1/2" X 7 - 1/4 ", Kit must include the following materials and comply with State and Federal Requirements: 100 Adhesive Bandages 3/4 x 3 " 1 Roll 1/2" Adhesive Tape 1 Cold Pack 1 Roll 1" Gauze Bandage 1" x 4- 1/2 " 1 Roll 1" Gauze Bandage 2" x 4- 1/2 " 1 Triangular Bandage 40" x 40" x 56" 1 Roll Absorbent Cotton 12 Aspirin Tablet 5 gram (2 per envelope 1 Package Ammonia Inhalants of 2 each 6 Envelopes Non-Adhesive Pads 10 Antiseptic Toilettes' Packets, 10 per box 1 Pair Bandage Scissors 1 First Aid Chart/Illustration NSC # 19522-000	\$13.99 Each	\$18.95 Each
4	Hydrogen Peroxide 1 pint bottle plastic containers only Cumberland Swan #4706-10 or "Approved Equal" 12/Case	\$0.73 Each	\$1.19 Each



ROADMAP
 CONTRACT NO. 8109-1/22
 FIRST AID SUPPLIES AND RELATED ITEMS

Group (A) is for purchases with non-federal funds

		Primary Vendor	Secondary Vendor
		District Healthcare, Inc.	Kentron Healthcare, Inc.
DESCRIPTION		Unit prices	
5	Isopropyl Alcohol 70% Rubbing Compound 1 pint Plastic Bottle Cumberland Swan #1156-10 or "Approved Equal" 12/Case	\$1.34 Each	\$1.49 Each
6	Alcohol Swabs Foster #63111 or "Approved Equal" 200/box	\$1.45 Box	\$1.99 Box
7	LINE ITEM DELETED VIA ADDENDUM # 2 (1/17/12) Merthiolate, 1 oz./bottle Cumberland Swan Swan #4101-10 or "Approved Equal" 12/Box		
8	Povidone Iodine Topical Aerodine Aerosol #4520 4.5 oz. or "Approved Equal"	\$0.66 Each	\$3.49 Each
9	Ammonia Inhalants Healer #40301 or "Approved Equal" 10/Pkg	\$1.29 Each	\$0.20 Each
10	Aerosol Insect Repellant, 6 oz. 100/Box 12 Box/Case	\$3.33 Each	\$5.95 Each
11	Sun Block Lotion #15 6oz. Medline #0862 12/box	\$4.50 Each	\$6.19 Each
12	Sun Block Lotion #30 4 oz. Water Resistant Medline #8970	\$2.75 Each	\$8.69 Each
13	Sun Block Lotion #45, 4 oz. Water Resistant Medic # 09930 (OTC)	\$2.30 Each	\$6.49 Each
14	Lip Protectant Blistex #8122 or "Approved Equal"	\$1.22 Each	\$2.99 Each
15	Adhesive Bandages with air vents 1" x 3" ACME #M7M1X3 J & J Band-Aid #4644 or "Approved Equal" 100/Box	\$1.50 Each	\$1.99 Each
16	Band-Aid Sheer Strips 3/4" x 3" J & J #4634 Acme #MTM375 or "Approved Equal" 100/Box	\$1.52 Box	\$1.69 Box
17	Bandage Elastic 3" J & J #7921 or "Approved Equal" 10/Box	\$4.10 Box	\$5.95 Box
18	Bandage Rubber Elastic 3" Foster #8401-052020 or "Approved Equal" 10/Box	\$4.25 Box	\$5.95 Box
19	Bandage Rubber Elastic 6" Foster #8401-052040 or "Approved Equal" 10/box	\$8.35 / Box	\$8.25 Box
20	Triangle Bandage 4" 210-01 J & J #8068 or "Approved Equal"	\$0.60 Each	\$0.65 Each
21	Band aid-Knuckle Coverlet #1390 Beierdorf 1-1/2" x 3" or "Approved Equal" 100/Box	\$4.00 Box	\$4.29 Box



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

Group (A) is for purchases with non-federal funds

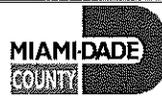
		Primary Vendor	Secondary Vendor
		District Healthcare, Inc.	Kentron Healthcare, Inc.
DESCRIPTION		Unit prices	
22	Bandage Kling Stretched Sterile 3" Patient Ready Kendall #8073 or "Approved Equal" 12/Box	\$3.30 Box	\$7.99 Box
23	Bandage Kling Stretched Sterile 6" Patient Ready Kendall #8076 or "Approved Equal" 12/Box	\$3.80 Box	\$7.99 Box
24	Bandage Sterile 1" x 5 yards Acme #178 or "Approved Equal" 1 Roll/Box	\$2.30 Box	\$1.39 Box
25	Bandage Sterile 1 Roll/Box 2" x 5 yards Acme #183 J & J 6922 or "Approved Equal"	\$0.45 Roll	\$2.49 Roll
26	Bandage Compress 4" Healer #40704 Pack-It 2-004 or "Approved Equal"	\$0.45 Each	\$1.69 Each
27	Butterfly Closures Sterile Medium J & J #4331 or "Approved Equal" 100/Box 12 Box/Case	\$1.45 Box	\$2.75 Box
28	Butterfly Closures Sterile Large J & J #4332 or "Approved Equal" 100/Box 12 Box/Case	\$1.45 Box	\$3.49 Box
29	Gauze Bandages 1" x 10 yards Curity Kendall #1143 Handy 2GB01	\$7.65 Box	\$6.00 Box
30	Gauze Bandages 2" x 10 yards Handy 2GB02 or "Approved Equal" 12/Box	\$2.45 Box	\$10.00 Box
31	Gauze Pads 2" x 2" Healer #26P01 or "Approved Equal" 25/Box	\$2.96 Box	\$6.00 Box
32	Gauze Bandages 3" x 3" Healer #26P03 or "Approved Equal" 25/Box	\$3.55 Box	\$8.00 Box
33	Gauze Compress 24" x 72" Healer #41224 or "Approved Equal" 1 to pack	\$0.75 Each	\$1.75 Each
34	Dressing Sterile 4" x 4" Hermitage #5189 or "Approved Equal" 50/Box	\$3.15 Box	\$2.75 Box



ROADMAP
 CONTRACT NO. 8109-1/22
 FIRST AID SUPPLIES AND RELATED ITEMS

Group (A) is for purchases with non-federal funds

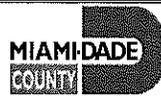
		Primary Vendor	Secondary Vendor
		District Healthcare, Inc.	Kentron Healthcare, Inc.
DESCRIPTION		Unit prices	
35	Dressing Non-Sterile 4" x 4" Hermitage #84088 or "Approved Equal" 200/Pkg	\$3.10 Pack	\$2.50 Pack
36	Dressing Vaseline 3" x 5" Sparta P-390 or "Approved Equal" 12/Box	\$10.60 Box	\$42.50 Box
37	Dressing Sterile 5" x 9" Sergi-Pad (combine) Sterile Wrap Kendall #9190 or "Approved Equal"	\$0.13 Each	\$0.25 Each
38	Sergi-pad Combine Dressing 8" x 10" J & J #02-2144 or "Approved Equal"	\$0.20 Each	\$0.30 Each
39	Dressing Sterile Multi-Trauma Size 12" x 10" individually packaged GAM #110-01 or "Approved Equal" 50/Case	\$1.92 Case	\$110.00 Case
40	Adhesive Tape 1/2" x 10 yards White J & J #5126 Dermi-clear Royal med 8050-22 or "Approved Equal" 24/Box 12 Box/Case	\$7.20 Box	\$9.00 Box
41	Adhesive Tape 1" x 10 yards J & J #5127 or "Approved Equal"	\$7.20 Box	\$9.00 Box
42	Adhesive Tape Non-Allergenic Cloth 2" Royalmed 7020-22 or "Approved Equal" 6 per Box	\$8.00 Box	\$11.00 Box
43	Tape Hypo-Allergenic Cloth 1" x 10 yd., Royal med 7010-22 or "Approved Equal" 12 Rolls/Box	\$8.00 Box	\$11.00 Box
44	Cotton Swabs Q-tips Acme #5-5404 or "Approved Equal" 90/box	\$2.70 Box	\$6.50 Box
45	Sterile Cotton 1 oz. box Acme #1008, J & J #6010 or "Approved Equal"	\$3.50 Box	\$2.25 Box
46	Cotton Tipped Applicator 6" Wood Sterile 2/pack Acme #13-065 or "Approved Equal" 1000 packs/Case	\$2.61 Pack	\$0.04 Pack
47	Eye Wash 4 oz. bottle Lavoptik #01-040 or "Approved Equal"	\$1.55 Bottle	\$1.79 Bottle
48	Portable Eye Wash Wall Unit complete with one 32 oz. bottle of Liquid Eye Wash Pac-Kit First Aid PAC-24-202 or "Approved Equal"	\$9.60 Each	\$15.75 Each
49	Liquid Eye Wash 32 oz. bottle for Item 48 or "Approved Equal"	\$5.40 Each	\$8.00 Each
50	Non-Aspirin Tablet 500 mg, 2-pack Ibuprofen Advil or "Approved Equal" 50 packs/Box	\$2.25 Box	\$3.69 Box



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

Group (A) is for purchases with non-federal funds

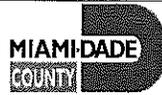
		Primary Vendor	Secondary Vendor
		District Healthcare, Inc.	Kentron Healthcare, Inc.
DESCRIPTION		Unit prices	
51	Non Aspirin Tablet 500 mg, Acetaminophen Tylenol Extra Strength 2 per pack or "Approved Equal" 50 packs/box	\$2.25 Box	\$2.79 Box
52	Bayer Aspirin 2-pack 5 grains child resistant plastic pouch or "Approved Equal" 50 packets per Box	\$9.15 Box	\$1.95 Box
53	Antiseptic Spray 6 oz. Aero Caine #4524 or "Approved Equal"	\$2.75 Each	\$2.49 Each
54	Foille Ointment 1 oz. /tube Top Safety 605-362 Healer #40806 or "Approved Equal"	\$4.00 Tube	\$2.99 Tube
55	Iodine 2% 1 oz./btl Humco, Swan #3851-10 or "Approved Equal" 12/Box	\$3.30 Bottle	\$2.49 Bottle
56	Vaseline Petroleum Jelly #1602 13.0 oz./jar or "Approved Equal"	\$2.85 Jar	\$2.49 Jar
57	Beta dine Solution 4 oz. bottle or "Approved Equal"	\$2.15 Bottle	\$1.69 Bottle
58	LINE ITEM DELETED VIA ADDENDUM # 2 (1/17/112) Mercurochrome 1 oz. bottle Cumberland or "Approved Equal" 72/case		
59	Sting Kill Swabs 10 unit handy pack Pak-it #19-001 or "Approved Equal"	\$3.35 Pack	\$2.89 Pack
60	Cold Pack Disposable 5" x 8" GAM #1210 or "Approved Equal" 24/Case	\$9.00 Case	\$11.20 Case
61	First Aid Pocket Mask with One Way Valve Laerdal Medical Corp., Cat. No. 82-00-19 "No Substitute"	\$12.90 Each	\$15.75 Each
62	Replacement One Way Valve Laerdal Medical Corp. Cat. No. 82-04-10 No Substitute Pack of 10	\$7.00 Each	\$6.90 Each
63	Purell TFX Touch Free Dispenser System Model #2720-01	\$17.50 Each	\$7.19 Each
64	Purell Instant Foam Hand Sanitizer 1.2 Liter (40.5 fluid oz.) Model #5392-02	\$48.60 Case	\$65.00 Case



ROADMAP
 CONTRACT NO. 8109-1/22
 FIRST AID SUPPLIES AND RELATED ITEMS

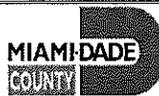
GROUP (B) PRICING WHEN GOODS ARE PURCHASED WITH FEDERAL FUNDS

Item No.:	DESCRIPTION	Primary Vendor	Secondary Vendor
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		Unit prices	
1	First Aid Kit for six to ten people Healer #2010G (Metal gasket) or "Approved Equal"	\$7.00 Each	\$17.69 Each
2	First Aid Kit Empty 16 unit horizontal 9 1/6" x 2 3/8" x 6 5/16" Durham #506-43-NP or "Approved Equal" 12/Case	\$9.00 Each	\$13.95 Each
3	<p>First Aid Kits Swift #34025EF "First Aid Kits Refill, Part# Dade B25" or "approved Equal" serves up to 25 people. Metal case w/wall mounting brackets, Metal case measurements approximately 10 1/2" X 7 - 1/4" Kit must include the following materials and comply with State and Federal Requirements:</p> <p>100 Adhesive Bandages 3/4 x 3 " 1 Roll 1/2" Adhesive Tape 1 Cold Pack 1 Roll 1" Gauze Bandage 1" x 4- 1/2 " 1 Roll 1" Gauze Bandage 2" x 4- 1/2 " 1 Triangular Bandage 40" x 40" x 56" 1 Roll Absorbent Cotton 12 Aspirin Tablet 5 gram (2 per envelope) 1 Package Ammonia Inhalants of 2 each 6 Envelopes Non-Adhesive Pads 10 Antiseptic Toilettes' Packets, 10 per box 1 Pair Bandage Scissors 1 First Aid Chart/Illustration NSC # 19522-000</p>	\$ 13.99 Each	\$18.95 Each
4	Hydrogen Peroxide 1 pint bottle plastic containers only Cumberland Swan #4706-10 or "Approved Equal" 12/Case	\$0.73 Each	\$1.19 Each
5	Isopropyl Alcohol 70% Rubbing Compound 1 pint Plastic Bottle Cumberland Swan #1156-10 or " Approved Equal" 12/Case	\$1.34 Each	\$1.49 Each
6	Alcohol Swabs Foster #63111 or "Approved Equal" 200/Box	\$1.45 Box	\$1.99 Box
7	<p><u>LINE ITEM DELETED VIA ADDENDUM # 2 (1/17/12)</u> Merthiolate 1 oz. /btl. Cumberland Swan #4101-10 or "Approved Equal" 12/Box</p>		



ROADMAP
 CONTRACT NO. 8109-1/22
 FIRST AID SUPPLIES AND RELATED ITEMS

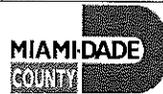
GROUP (B) PRICING WHEN GOODS ARE PURCHASED WITH FEDERAL FUNDS CONTINUED			
Item No.:	DESCRIPTION	Primary Vendor	
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		Unit prices	
8	Povidone Iodine Topical Aerodine Aerosol #4520, 4.5 oz. or "Approved Equal"	\$0.66 Each	\$3.49 Each
9	Ammonia Inhalants Healer #40301 or "Approved Equal" 10/Pkg	\$1.29 Each	\$0.20 Each
10	Aerosol Insect Repellant 6 oz. 12 Box/Case 100/Box	\$3.33 Each	\$5.95 Each
11	Sun Block Lotion #15 6 oz. Medline #0862 12/box	\$4.50 Each	\$6.19 Each
12	Sun Block Lotion #30 4 oz. Water Resistant Medline #8970	\$2.75 Each	\$8.69 Each
13	Sun Block Lotion #45 4 oz. Water Resistant Medic # 09930 (OTC)	\$2.30 Each	\$6.49 Each
14	Lip Protectant Blistex #8122 or "Approved Equal"	\$1.22 Each	\$2.99 Each
15	Adhesive Bandages with air vents 1" x 3" ACME #M7M1X3, J & J Band-Aid #4644 or "Approved Equal" 100/Box	\$1.50 Each	\$1.99 Each
16	Band-Aid Sheer Strips 3/4" x 3" J & J #4634 Acme #MTM375 or "Approved Equal" 100/Box	\$1.52 Box	\$1.69 Box
17	Bandage Elastic 3" J & J #7921 or "Approved Equal" 10/Box	\$4.10 Box	\$5.95 Box
18	Bandage Rubber Elastic 3" Foster #8401-052020 or "Approved Equal" 10/Box	\$4.25 Box	\$5.95 Box
19	Bandage Rubber Elastic 6" Foster #8401052040 or "Approved Equal" 10/box	\$8.35 Box	\$8.25 Box
20	Triangle Bandage 4" Gam 210-01 J & J #8068 or "Approved Equal"	\$0.60 Each	\$0.65 Each
21	Band aid-knuckle Coverlet #1390 Bejerdorf 1-1/2" x 3 or "Approved Equal" 100/Box	\$4.00 Box	\$4.29 Box
22	Bandage Kling Stretched Sterile 3" Patient Ready Kendall #8073 or "Approved Equal" 12/Box	\$3.30 Box	\$7.99 Box
23	Bandage Kling Stretched Sterile 6" Patient Ready Kendall #8073 or "Approved Equal" 12/Box	\$3.80 Box	\$7.99 Box



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

GROUP (B) PRICING WHEN GOODS ARE PURCHASED WITH FEDERAL FUNDS CONTINUED

Item No.:	DESCRIPTION	Primary Vendor	
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		Unit prices	
24	Bandage Sterile 1" x 5 yds. Acme #178 or "Approved Equal" 1 Roll/Box	\$2.30 Box	\$1.39 Box
25	Bandage Sterile 2 x 5" yds. Acme #183 J & J 6922 or "Approved Equal" 1 Roll/Box	\$0.45 Roll	\$2.49 Roll
26	Bandage Compress 4" Healer #40704 Pack-it 2-004 or "Approved Equal"	\$0.45 Each	\$1.69 Each
27	Butterfly Closures Sterile Medium J&J #4331 or "Approved Equal 100/Box 12 Box/Case	\$1.45 Box	\$2.75 Box
28	Butterfly Closures Sterile Large J&J #4332 or "Approved Equal" 100/Box 12 Box/Case	\$1.45 Box	\$3.49 Box
29	Gauze Bandages 1" x 10 yards Curity Kendall #1143 Handy 2GB01	\$7.65 Box	\$6.00 Box
30	Gauze Bandages 2" x 10 yards Handy 2GB02 or "Approved Equal" 12/Box	\$2.45 Box	\$10.00 Box
31	Gauze Pads 2" x 2" Healer #26P01 or "Approved Equal" 25/Box	\$2.96 Box	\$6.00 Box
32	Gauze Bandages 3" x 3" Healer #26P03 or "Approved Equal" 25/Box	\$3.55 Box	\$8.00 Box
33	Gauze Compress 24" x 72" Healer #41224 or "Approved Equal" 1 per pack	\$0.75 Each	\$1.75 Each
34	Dressing Sterile 4" x 4" Hermitage #5189 or "Approved Equal" 50/Box	\$3.15 Box	\$2.75 Box
35	Dressing Non-Sterile 4" x 4" Hermitage #84088 or "Approved Equal" 200/Pkg	\$3.10 Pack	\$2.50 Pack
36	Dressing Vaseline 3" x 5", Sparta P-390 or "Approved Equal" 12/Box	\$10.60 Box	\$42.50 Box
37	Dressing Sterile 5" x 9" Sergi-Pad (combine) Sterile Wrap Kendall #9190 or "Approved Equal"	\$0.13 Each	\$0.25 Each
38	Sergi-pad Combine Dressing 8" x 10" J & J #02-2144 or "Approved Equal"	\$0.20 Each	\$0.30 Each
39	Dressing Sterile Multi-Trauma Size 12" x 10" individually packaged GAM #110-01 or "Approved Equal" 50/Case	\$1.92 Case	\$110.00 Case
40	Adhesive Tape 1/2" x 10 yards White J & J #5126, Dermi-clear Royal med 8050-22 or "Approved Equal" 24/Box, 12 Box /Case	\$7.20 Box	\$9.00 Box
41	Adhesive Tape 1" x 10 yards J & J #5127 or "Approved Equal"	\$7.20 Box	\$9.00 Box



ROADMAP
CONTRACT NO. 8109-1/22
FIRST AID SUPPLIES AND RELATED ITEMS

GROUP (B) PRICING WHEN GOODS ARE PURCHASED WITH FEDERAL FUNDS CONTINUED

Item No.:	DESCRIPTION	Primary Vendor	
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		Unit prices	
42	Adhesive Tape Non-Allergenic Cloth 2" Royalmed 7020-22 or "Approved Equal" 6 per Box	\$8.00 Box	\$11.00 Box
43	Tape Hypo-Allergenic Cloth 1" x 10 yd. Royal med 7010-22 or "Approved Equal" 12 Rolls/Box	\$8.00 Box	\$11.00 Box
44	Cotton Swabs Q-tips Acme #5-5404 or "Approved Equal" 90/box	\$2.70 Box	\$6.50 Box
45	Sterile Cotton 1 oz. box Acme #1008 J & J #6010 or "Approved Equal"	\$3.50 Box	\$2.25 Box
46	Cotton Tipped Applicator 6" Wood Sterile Acme #13-065 or "Approved Equal" 2/pack, 1000 packs per case	\$2.61 Pack	\$0.04 Pack
47	Eye Wash 4 oz. bottle Lavoptik #01-040 or "Approved Equal"	\$1.55 Bottle	\$1.79 Bottle
48	Portable Eye Wash Wall Unit, complete with one 32 oz. bottle of Liquid Eye Wash, Pac-Kit First Aid PAC-24-202, or "Approved Equal"	\$9.60 Each	\$15.75 Each
49	Liquid Eye Wash 32 oz. bottle for Item 48 or "Approved Equal"	\$5.40 Each	\$8.00 Each
50	Non-Aspirin Tablet 500 mg, Ibuprofen Advil or "Approved Equal" 2-pack, 50 packs/Box	\$2.25 Box	\$3.69 Box
51	Non Aspirin Tablet 500 mg, Acetaminophen Tylenol Extra Strength or "Approved Equal" 2 per pack, 50 packs/box	\$2.25 Box	\$2.79 Box
52	Bayer Aspirin 2-pack grains child resistant plastic pouch or "Approved Equal" 50 packets per Box, 5	\$9.15 Box	\$1.95 Box
53	Antiseptic Spray, 6 oz., Aero Caine #4524 or "Approved Equal"	\$2.75 Each	\$2.49 Each
54	Foille Ointment 1 oz. /tube, Top Safety 605-362 Healer #40806 or "Approved Equal"	\$4.00 Tube	\$2.99 Tube
55	Iodine 2%, 1 oz./btl, Humco, Swan #3851-10 or "Approved Equal" 12/Box	\$3.30 Bottle	\$2.49 Bottle
56	Vaseline Petroleum Jelly #1602, 13.0 oz./jar or "Approved Equal"	\$2.85 Jar	\$2.49 Jar
57	Beta dine Solution 4 oz. bottle or "Approved Equal"	\$2.15 Bottle	\$1.69 Bottle



ROADMAP
 CONTRACT NO. 8109-1/22
 FIRST AID SUPPLIES AND RELATED ITEMS

GROUP (B) PRICING WHEN GOODS ARE PURCHASED WITH FEDERAL FUNDS CONTINUED			
Item No.:	DESCRIPTION	Primary Vendor	
		District Healthcare, Inc.	Kentron Healthcare, Inc.
		Unit prices	
58	LINE ITEM DELETED VIA ADDENDUM # 2 (1/17/12) Mercurochrome, 1 oz. bottle, Cumberland 72/case or "Approved Equal"		
59	Sting Kill Swabs, 10 unit handy pack Pak-it #19-001 or "Approved Equal"	\$3.35 Pack	\$2.89 Pack
60	Cold Pack, Disposable, 5" x 8" GAM #1210 or "Approved Equal" 24/Case	\$9.00 Case	\$11.20 Case
61	First Aid Pocket Mask with One Way Valve Laerdal Medical Corp. Cat. No. 82-00-19 "No Substitute"	\$12.90 Each	\$15.75 Each
62	Replacement One Way Valve Laerdal Medical Corp. Cat. No. 82-04-10 "No Substitute" (Pack of 10)	\$7.00 Each	\$6.90 Each
63	Purell TFX Touch Free Dispenser System Model #2720-01	\$17.50 Each	\$7.19 Each
64	Purell Instant Foam Hand Sanitizer 1.2 Liter (40.5 fluid oz.) Model #5392-02	\$48.60 Case	\$65.00 Case