



LEGAL NOTICE

**REQUEST FOR BID
SEALED BID 14-169**

For

Medical and Dental Supplies

For

**ST. CHARLES COUNTY GOVERNMENT
ST. CHARLES, MISSOURI**

St. Charles County is seeking bids for **Medical and Dental Supplies**. The vendor must guarantee the quoted prices for a period of one year. The County, with the consent of the vendor, shall have the option for two (2) one year extensions under the same terms and conditions. The county reserves the right to terminate the contract for any violation, by the successful bidder, of any term or condition of the contract by giving thirty (30) days written notice stating the reasons therefore and giving the party time to remedy any deficiencies.

BID INSTRUCTIONS

One original and one [1] signed copies of the bid must be received in a sealed envelope plainly marked “**Sealed Bid 14-169 Medical and Dental Supplies**” with the date and time of the bid opening in the lower left corner of the envelope.

An authorized representative of the company/person submitting the bid must sign the bid, in blue ink.

Bids must be submitted to the St. Charles County Finance Department, 201 North Second Street, Room 541, St. Charles, MO 63301 prior to the bid opening.

Bid opening will be on 09/05/14 2014 at 2:00 PM , in **Room 523** of the St. Charles County Administration Building, 201 North Second Street, St. Charles, MO 63301.

St. Charles County reserves the right to accept and/or reject any and all bids.

Bid results may be obtained by emailing a request to the St. Charles County Purchasing Manager at purchasing@sccmo.org, **no phone calls please**. Include the name and number of the bid and date of the bid opening when requesting the results. The time it takes for final bid results to be made public depends on the complexity of the project and the cost of the project.

BID INQUIRIES

All questions or clarifications concerning this Request for Bid must be submitted in writing via E-mail (preferred), mail or fax to:

Terry Daugherty , Purchasing Coordinator
St. Charles County Government
Finance Department
201 North Second St
St. Charles, Missouri 63301
Fax: (636)949-7589
purchasing@sccmo.org

- The bid number and title shall be referenced on all correspondence.
- All questions must be received no later than **5:00 PM** on **08/28/2014**. Any question received after this deadline may not be answered.

Responses to questions/clarifications will be placed on the County’s website <http://www.sccmo.org/Businesses/>. Check this website frequently for updates and any addendum that are issued.

Prohibited Communication

Contact with any representative, other than through the procedure outlined in the section titled “Bid Inquiries”, concerning this request is prohibited PRIOR TO BID OPENING. Representative shall include, but not be limited to, all elected and appointed officials, and employees of St. Charles County and their Agents within St. Charles County. Any Offeror engaging in such prohibited communications prior to Bid Opening may be disqualified at the sole discretion of St. Charles County.

TERMS AND CONDITIONS

- St. Charles County reserves the right to reject any and all bids or parts of a bid and waive technicalities, and to adjust quantities.
- All bids will be considered final. No additions, deletions, corrections, or adjustments will be accepted after the time of bid opening.
- All delivery costs or charges must be included in the F.O.B. destination bid price.
- City, County and State of Missouri Sales Tax and Federal Taxes are not applicable to sales made to St. Charles County and must be excluded.
- The contract shall be effective for the approximate twelve (12) month period from the date of the notice of award.
- The County, with the consent of the vendor, shall have the option to renew said contract for two (2) additional twelve (12) month periods at the same specifications and terms and conditions of any contract that may be derived from this request for proposal.
- The electronic version of this bid is available upon request. The document was entered into WORD for Microsoft Windows. The Purchasing Office does not guarantee the completeness and accuracy of any information provided on the electronic version. Therefore, respondents are cautioned that the hard copy of this bid/RFP on file in the Purchasing Office governs in the event of a discrepancy between the information contained in or on the electronic version and that which is on the hard copy.
- Vendors are required to clearly identify any deviations from the specifications in this document.
- An authorized officer of the company submitting the bid must sign all bids, in blue ink.
- Vendors must submit two [2] signed copies of their bid; one is to be an original and so marked.
- All prices and notations must be in blue ink or typewritten on the attached form. Mistakes must be crossed out, corrections typed adjacent and must be initialed in blue ink by the person signing the bid.
- St. Charles County will not award any bid to an individual or business having any outstanding amounts due from a prior Contract or business relationship with the County or who owes any amount(s) for delinquent taxes, fees or licenses.

- Sealed proposals received after the designated time of the receipt of the sealed proposals will be considered as “No Bid” and “Void” and will not be opened.
- The successful bidder is specifically denied the right of using in any form or medium the names of St. Charles County or any other public agency of St. Charles County Government for public advertising unless express written permission is granted.
- All bidders must possess the necessary and appropriate business and/or professional licenses in their field.
- Award will be made to the low responsive, responsible bidder, or to the offeror whose proposal is most advantageous to the County, price and other factors considered including geographic location. When payments are to be made to the County, award will be made to the most advantageous offer.
- County reserves the right to accept any item or group of items offered, unless the bidder qualifies his bid by specific limitations. The bid can be on an "all or none" basis if wording in the bid so states and if all items solicited are included in the bid.
- When applicable, provide unit prices and extension prices. Where there is disagreement in the unit and extension prices, the unit price shall govern.

Employment of Unauthorized Aliens Prohibited (*Missouri Revised Statutes Section 285.530*)

As a condition for the award of any contract or grant in excess of five thousand dollars by St. Charles County to a business entity, the business entity shall, by sworn affidavit and provision of documentation**, affirm its enrollment and participation in a federal work authorization program (**E-Verify**) with respect to the employees working in connection with the contracted services. Every such business entity shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services. [RSMO 285.530 (2)]

An employer may enroll and participate in a federal work authorization program (**E-Verify**) and shall verify the employment eligibility of every employee in the employer’s hire whose employment commences after the employer enrolls in a federal work authorization program. The employer shall retain a copy of the dated verification report received from the federal government. Any business entity that participates in such program shall have an affirmative defense that such business entity has not violated subsection 1 of this section. [RSMO 285.530 (4)]

Any entity contracting with St. Charles County shall only be required to provide the referenced affidavit on an annual basis. A copy of the affidavit is included in this bid request. Vendors may choose to send the required documentation using one of the following options:

- Send the notarized affidavit and E-Verify MOU signature page to: St. Charles County, Attn: Purchasing Manager, 201 N Second Street, Room 541, St. Charles, MO 63301 prior to responding to any solicitations; **OR**

- Send the notarized affidavit and E-Verify MOU signature page along with a bid solicitation response.

These documents will be kept on file. The notarized affidavit and E-Verify MOU signature page will remain current for **one year** from the date of the notarized affidavit.

**** PLEASE NOTE:**

Acceptable enrollment and participation documentation consists of a valid copy of the signature page of the E-Verify Memorandum of Understanding, completed and signed by the Contractor, and the Department of Homeland Security - Verification Division

The online address to enroll in the E-verify program is:

<https://e-verify.uscis.gov/enroll/StartPage.aspx?JS=YES>

Open Records

Any and all information contained in or submitted with the bid becomes a public record subject to the Missouri Sunshine Law when the bids are opened. If the bidder believes that any information contained in or submitted with the bid is protected from disclosure by the Missouri Sunshine Law, the bidder must clearly identify what information the bidder believes is so protected and must also clearly identify the legal basis therefor.

BID SPECIFICATIONS

Solicitation

St. Charles County is soliciting bids from Respondents qualified, responsible and willing to provide the following Goods and/or Services in compliance with all solicitation specifications and requirements contained or referenced herein.

General Description

To provide St. Charles County with Medical and Dental Supplies as per specifications called for herein.

Unless otherwise specified, any manufacturers' names, trade names, brand names, information and/or catalog numbers listed in this specification are descriptive, **not restrictive**. The bidder may offer any product that meets or exceeds the applicable specifications. The bidder must demonstrate comparability, by including appropriate catalog materials, literature, specifications, test data, etc. **The County shall determine in its sole discretion whether a product is acceptable as an equivalent.**

Term of Bid and Pricing

The initial period will be one year beginning with the date of acceptance by the County. Pricing shall remain firm and fixed for the initial period. Any extension of the term will be under the same terms and conditions as the initial period.

Delivery Locations

**St. Charles County Department of Community Health and the Environment
1650 Boone's Lick Road
St. Charles, MO 63301**

**St. Charles County Department of Corrections
301 N Second St
St. Charles, MO 63301**

**For Additional Information contact:
Hope Woodson, Acting Director
St Charles County Division of Public Health
1650 Boon's Lick Rd
St Charles, MO 63301
636-949-7400 X 7407- Phone
636-949-7400 X 7409 - Fax**

Quantities

The County reserves the right to increase or decrease the quantities shown herein, at any time during the life of the contract, to correspond to the actual needs of the County.

All quantities shown are **ESTIMATES ONLY** of volume for the one (1) year period. Quantities represent total usage and not order lot quantities. Orders will be placed on an “**AS-NEEDED**” basis, with quantities and delivery location specified when the order is placed.

All bids must be submitted using the forms included in this request.

				Bidder's Item and Pricing Information			
Item #	Description	Unit of Measure	Usage	Brand Name and Number	Package Size	Package Price	Extended Total
1	ABD Pads 5 x 9, 25/bag, 16 bags/case	25/Bag, 16/bags/case	1 Bag				
2	Acetaminophen 500 mg Tablets, 100/bottle	100/Bottle	6 Bottles				
3	AD Temp II Digital Thermometer, 25/package	25/Package	1 Package				
4	Air Way Kit, 6 sizes	Kit	7 Kits				
5	Albuterol Inhaler 8.5gm	8.5gm Inhaler	130 Each				
6	Alcohol Prep. Pads, 200/box	200/Box	100 Boxes				
7	Alcohol Prep. Ster. Med. (Wipes), 200/box, 20 boxes/case	200/Box, 20/Boxes/Case	1 Case				
8	Allergy Labels, 1000/package	1,000/Package	4 Packages				
9	Aminofen 325mg Tablets, 500/box	500/Box	70 Boxes				
10	Ammonia Ampules, 100/box	100/Box	1 Box				
11	Ammonia Inhalant, 10/box	10/Box	15 Boxes				
12	Antacid Calcium Tablets, 150/bottle	150/Bottle	12 Bottles				
13	Antacid Liquid, 12oz bottle	12 oz. Bottle	50 Bottles				
14	Antiseptic Towelettes, 100/box, 10/boxes/case	100/Box, 10/Boxes/Case	1 Case				
15	Aspirin Tablets 81mg, 1000/Bottle	1,000/Bottle	4 Bottles				
16	Bags, Biohazard 24 x 32, Red, Label "Infectious Waste", 10 gal(250/case)	250/Case	1 Case				

17	Bags, Kraft #2 Paper Bag 4 x 2-1/2 x 7-3/4, 1000/case	1,000/Case	1 Case			
18	Band-Aids, 3/4" x 3", with good adhesive 100/box, 12 box/case NO SUBSTITUTE	100/Box, 12/Box/Case	1 Case			
19	Band-Aids, 3/8" X 1-1/2" Mini Sheer Bandages 100/box	100/Box	1 Box			
20	Band-Aids, 5/8"X2-1/4" Kid Size 100/box	100/Box	1 Box			
21	Benadryl Allergy Ultra tab Tablets 100/box	100/Box	1 Box			
22	Benadryl Children's Allergy Liquid Cherry 8 fl. oz.	8 Fl. Oz.-1/Bottle	1 Bottle			
23	Biohazard Bag-1 Gallon-Color/Red, 500/case	500/Case	4 Cases			
24	Biohazard Bag-30 Gallon-Color/Red, 250/case	250/Case	3 Cases			
25	Blood Glucose Strips, 50/case	50/Case	1 Case			
26	Blood pressure Kits - XLG,A,C,I - Bulb and Cuff in bag	1/Each	1 Each			
27	Blood pressure Cuff, Ex-Large Adult	1/Each	1 Each			
28	Blood pressure Cuff, Single Adult Aneroid Sphygmometer	1/Each	1 Each			
29	Breathing Barriers	1/Each	1 Each			
30	Chemstrip 2GP (Diascreen/Uristix acceptable), 100/vial/box	100/Vials/Box	1 Box			
31	Chlorpheniramine 4mg Tablets, 100/bottle, 12/bottles/case	100/Bottle, 12/Bottles/Case	1 Case			
32	Cleaner Disinfectant, foam 12/case	1/Each, 12/Each/Case	1 Case			
33	Clearview HIV 1/2 Stat Pak - 20 test/kit	1/Kit	1 Kit			
34	Coban Self Adherent Wrap 2" x 5YD, 1 box	1/Box	1 Box			

35	Cotton applicators, 6" 1000/box, 10/boxes/case	1,000/Box, 10/Boxes/Case	1 Case			
36	Cotton applicators, large, 8" 50/box	50/Box	1 Box			
37	Cotton balls, Large 1000/bag, 2/bags/case	1,000/Bag, 2/Bags/Case	1 Case			
38	Cover glass for slides, #2 thickness, approx. 75/box, 10/boxes/case	75/Box, 10/Boxes/Case	1 Case			
39	Dial anti-bacterial liquid soap (NO SUBSTITUTE) 1 Gallon bottle	1/Each	1 Each			
40	Dial anti-bacterial liquid soap (NO SUBSTITUTE) 8oz.bottle, 12/case	8 Oz. Bottle- 1/Bottle	1 Case			
41	Diphenhyd vials (generic Benadryl), 1 vial, 21/vials/case	1/Vial, 21/Vials/Case	1 Case			
42	Diphenhydramine Capsules 25mg, 100/bottle	100/Bottle	4 Bottles			
43	Drape/Paper Sheets 40 x 60, 2 ply, 100 box, 11/boxes/case	100/Box, 11/Boxes/Case	1 Case			
44	Drains, Primrose, 1" x 18"	1/Each	1 Each			
45	Epi Pens	1/Each	30 Each			
46	Epi Pens Jr.	1/Each	31 Each			
47	Gauze Squares 2"x 2"unsterile (200/package) - 22 packages/case	200/Package, 22/Packages/Case	1 Case			
48	Gauze Pads 4 x 4, 100/box	100/Box	1 Box			
49	Genie Lancet, 2.00mm x 1.50mm Blade Blue, 200/box, 10/boxes/case	200/Box, 10/Boxes/Case	1 Case			
50	Gloves-Latex Free-Powder Free-Sizes S-XL Textured Exam, 100/box, 10/boxes/case	100/Box, 10/Boxes/Case	1 Case			
51	Gloves, Latex, Size Large 100/box, 10/boxes/case	100/Box, 10/Boxes/Case	1 Case			
52	Gloves, Latex, Size Medium 100/box, 10/boxes/case	100/Box, 10/Boxes/Case	1 Case			

Bid Response from (please complete)

Name of Company or individual

53	Gloves, Latex, Size Small 100/box, 10/boxes/case	100/Box, 10/Boxes/Case	1 Case			
54	Gloves, Vinyl, Size Small 100/box, 20/boxes/case	100/Box, 20/Boxes/Case	1 Case			
55	Gloves, Vinyl, Size Medium 100/box, 20/boxes/case	100/Box, 20/Boxes/Case	1 Case			
56	Gloves, Exam, Sempercare, Nitrile PF, Latex Free, Size Medium, 100/box, 20/boxes/case	100/Box, 20/Boxes/Case	1 Case			
57	Gloves, Exam, Safe Skin Blue Nitrile, Size Small, 100/box (NO SUBSTITUTIONS)	100 Box	1 Box			
58	Gloves, Exam, Nitrile PF, Size Medium, Sempermed, 200/box	200/Box	7 Boxes			
59	Glucose Tablets - 6 each	1/Each	6 Each			
60	Graduated Plastic Cup 1 oz.-Non-Sterile, 100/package, 43/packages/case	100/Package, 43/Packages/Case	1 Case			
61	Hand Towels, Professional 500/case Size 13 x 19	500/Case	5 Cases			
62	Hand Sanitizer, Alcohol Gel, 20/case	1/Each, 20/Each/Case	1 Case			
63	Hand Sanitizer, Foam Alcohol Disinfectant 7oz. Can	7 Oz. Can-1/Each	1 Each			
64	Histofreezer 170ml kity with 2mm & 5mm applications	1/Each	1 Each			
65	Hurricane Gel - 1 oz. bottle, topical antiseptic, NDC# 0283-0293-31	1 Oz. Bottle- 1/Bottle	1 Bottle			
66	Hydrocortisone 1% Cream-1.0gm, 72/case	1/Each, 72/Each/Case	1 Case			
67	Hydrogen Peroxide, 16 oz. bottle, 6/bottles/case	16 Oz. Bottle- 1/Bottle, 6/Bottles/Case	1 Case			
68	Ibuprofen 200mg Tablets, 160/bottle, 32/bottles/case	160/Bottle, 32/Bottles/Case	1 Case			
69	Ibuprofen 800mg Tablets, 500/bottle, 16/bottles/case	500/Bottle, 16/Bottles/Case	1 Case			

Bid Response from (please complete)

Name of Company or individual

70	Insta-Glucose 31gm, 3/packages	3/Packages	3 Packages			
71	Instant Cold Pack, 5" x 5 1/2", 48/case	1/Each, 48/Each/Case	1 Case			
72	Isolation Gowns, 5/bag	5/Bag	1 Bag			
73	Kao-Tin Liquid, 16 oz. bottle, 22/bottles/case	16 Oz. Bottle- 1/Bottle, 22/Bottles/Case	1 Case			
74	Kleenex, 1 box, 36/boxes/case	1/Box	1 Case			
75	Latex free Syringe - 3 ml, 22G, 1-1/2" - 100/box	100/Box	1 Box			
76	Lavacol, 16oz. bottle	16 Oz. Bottle- 1/Bottle	1 Bottle			
77	Lifestyles Lubricated (Ansell) Condoms - 1,000/case	1,000/Case	1 Case			
78	MetroGel - vaginal 70g tube	1/Tube	1 Tube			
79	Micro Slide 1" x 3", (can be seconds, plain- not frosted) 72/box, 6/boxes/case	72/Box, 6/Boxes/Case	1 Case			
80	Milk of Magnesia, 22/bottles/case	1 Bottle, 22/Bottles/Case	1 Case			
81	Multistix, 10 SG, 100/bottle, 6/bottles/case	100/Bottle, 6/Bottles/Case	1 Case			
82	N95 Masks 20/box, 6 boxes/case (folded)	20/Box, 6/Boxes/Case	1 Case			
83	N95 Mask Respirator, Small, 20/box, 6/boxes/case	20/Box, 6/Boxes/Case	1 Case			
84	N95 Mask Respirator, Regular, 20/box, 6/boxes/case	20/Box, 6/Boxes/Case	1 Case			
85	N95 Mask Respirator, Partic, 20/box, 6/boxes/case	20/Box, 6/Boxes/Case	1 Case			
86	Needles, Sterile Hypodermic, 25G - 5/8", 25/package, 4/packages/box	25/Package, 4/Packages/Box	1 Box			
87	Needles, Sterile Hypodermic, 23G - 1", 100/box	100/Box	1 Box			

88	Needles, Angel Wing Safety Needle, 23G, 3/4", 50/case	50/Case	1 Case			
89	Needles w/Filter , 19G, 1-1/2" with 5 micron filter - 100/case	100/Case	1 Case			
90	Nitrazine Paper, 1 roll, 6/roll/case	1/Roll, 6/Rolls/Case	1 Case			
91	Non Latex, white Tourniquet, 1" x 18", 1/each, 7/each/case	1/Each, 7/Each/Case	1 Case			
92	Omnifix Non-Woven Tape, 2" x 10yds, 1/each, 4/each/case	1/Each, 4/Each/Case	1 Case			
93	Omnifix Non-Woven Tape, 4" x 10yds, 1/each, 4/each/case	1/Each, 4/Each/Case	1 Case			
94	Op site Dressing 2 3/8" x 2 3/4", 100/package	100/Package	1 Package			
95	Op site Dressing 4" x 4 3/5", 10/package	10/Package	1 Package			
96	Paper Medicine Cups-1 oz., 250/package	250/Package	5 Packages			
97	Paper Tape, 1" wide, 12/box	12/Box	1 Box			
98	Pen Lights, 6/package, 3/packages/case	6/Package, 3/Packages/Case	1 Case			
99	Plastic Cups, 3 oz., 100/package, 25/packages/case	100/Package, 25/Packages/Case	1 Case			
100	Plastic cups 7 oz. with no ridges, 100/package, 25/packages/case	100/Package, 25/Packages/Case	1 Case			
101	Plastic cups 9 oz. with no ridges, 100/package, 25/package/case	100/Package, 25/Packages/Case	1 Case			
102	Poly Gauze 2" X 2" - 4 Ply-Non-Sterile, 200/box, 4/boxes/case	200/Box, 4/Boxes/Case	1 Case			
103	Poly Gauze 4" X 4" - 4 Ply-Non-Sterile, 200/bag, 4/bags/case	200/Bag, 4/Bags/Case	1 Case			
104	Prenatal Tablets, 100/bottle, 6/bottles/case	100/Bottle, 6/Bottles/Case	1 Case			
105	Probe Covers-Sure Temp Plus Model 690, 250/box, 12/boxes/case	250/Box, 12/Boxes/Case	1 Case			

106	Quick Vue One-Step HCG Urine Test, 25/box, 10/boxes/case	25/Box, 10/Boxes/Case	1 Case			
107	Sani-Cloth Germicidal Disposable Cloth, 160/box – 12/boxes/case	160/Box, 12/Boxes/Case	1 Case			
108	Sensitive Eyes Plus Saline Solution, 12oz bottle, 50/bottles/case	12 Oz. Bottle- 1/Bottle, 50/Bottles/Case	1 Case			
109	Sharps Container, 2 gallon	2 Gallon-1/Each	30 Each			
110	Sharp Container, Medium, Monojet, 8 qt., 20 per case NO SUBSTITUTE, 1/each, 20/Each/case	1/Each, 20/Each/Case	1 Case			
111	Sharp Containers, Large 3 gals. (14 QT) 8/case NO SUBSTITUTE, 1/each, 8/case	1/Each, 8/Each/Case	1 Case			
112	Sharps Container, 5 Qt	5 Qt.-1/Each	42 Each			
113	Sharps Containers, Large 5.4 Qt; Red (Color), NO SUBSTITUTE	5.4 Qt.-1/Each	1 Each			
114	Sharps Collector - 5.4 Qt, Pearl - 20/case	5.4 Qt.-1/Each, 20/Each/Case	1 Case			
115	Sharps, Individual Containers	1/Each	1 Each			
116	Silk Tape 1 x 10YD, 12/box, 12/boxes/case	12/Box, 12/Boxes/Case	1 Case			
117	Sitesaver Lens Cs, 12/box, 6/boxes/case	12/Box, 6/Boxes/Case	1 Case			
118	Splinter Forceps, 3"	1/Each	1 Each			
119	Stanbio urine pregnancy test - 25/box, 4/boxes/case	25/Box, 4/Boxes/Case	1 Case			
120	Sterile Saline Solution, 12 oz. bottle	12oz. Bottle- 1/Bottle	1 Bottle			
121	Stethoscope (adscope), 1/each, 7/each/case	1/Each, 7/Each/Case	1 Case			
122	Surshield Safety Winged Blood Collection Set	1/Set	1 Set			

Bid Response from (please complete)

Name of Company or individual

123	Surgical Masks, 50/box	50/Box	1 Box			
124	Surgilance Safety Lancets 23G 1.8 Gray, 100/box, 70/boxes/case	100/Box, 70/Boxes/Case	1 Case			
125	Surgilube, 4.5 oz. tube, 12 tubes/box	4.5 Oz./Tube, 12/Tubes/Box	1 Box			
126	Syringe w/Needle, 3cc Vanish Point, 23g, 1", 100/box, 6/boxes/case	100/Box, 6/Boxes/Case	1 Case			
127	Syringe w/Needle, 3cc Vanish Point, 25g, 5/8", 100/box, 6/boxes/case	100/Box, 6/Boxes/Case	1 Case			
128	Syringe w/Needle, Vanish Point TB, 27g, 1/2", 100/box, 8/boxes/case	100/Box, 8/Boxes/Case	1 Case			
129	Syringe w/Needle, 3cc, Vanish Point 22g, 1 1/2", 100/box	100/Box	1 Box			
130	Table Paper 18"x125 Smooth, 1/roll, 9/rolls/case	1/Roll, 9/Rolls/Case	1 Case			
131	Terazol 7 vaginal cream w/applicator	1/Each	1 Each			
132	Test Tubes, 12 X 75 mm, no caps, 1000/bag	1,000/Bag	1 Bag			
133	Thermometer Sleeves, 100/box	100/Box	1 Box			
134	Tolnaftate Antifungal Cream 1% 15gm, 1/tube, 40/tubes/case	1/Tube, 40/Tubes/Case	1 Case			
135	Tongue Depressor, Junior, 500/box	500/Box	1 Box			
136	Tri-Chlor - 15cc bottle trichloroacetic acid courlerant, Gordon Laboratories, NDC# 10481-3008-1	1/Bottle	1 Bottle			
137	Triple Antibiotic Ointment, 25/box	25/Box	1 Box			
138	Uni-Gold Recombigen HIV Test	1/Each	1 Each			
139	Utility Scissors, Serrated, 7 1/2"	1/Each	1 Each			
140	Vacutainer Blood Collection Needles, 21g, 1", 100/box, 6/boxes/case	100/Box, 6/Boxes/Case	1 Case			

141	Vacutainer Blood Collection Sets 21G x 3/4", 12" tubing, 50/box	50/Box	1 Box				
142	Vacutainer Blood Collection Sets 23G, 3/4", 12" tubing, 50/box	50/Box	1 Box				
143	Vacutainer Blood Collection Set, 23G, 3/4", 7" tubing - 50/box, 6/boxes/case	50/Box, 6/Boxes/Case	1 Case				
144	Vaginal Speculums, Disposable, Large, 10/bag, 10 bags/case	10/Bag, 10/Bags/Case	1 Case				
145	Vaginal Speculums, Disposable, Medium, 10/bag, 10/bags/case	10/Bag, 10/Bags/Case	1 Case				
146	Vaginal Speculums, Disposable, Small, 10/bag, 10/bags/case	10/Bag, 10/Bags/Case	1 Case				
147	Vanish Point TB Syringe 1cc, 100/box, 25/box/case	100/Box, 25/Boxes/Case	1 Case				
148	Vanish Point - U-100 Insulin - 1cc 29G X 1/2 1cc, 100/box, 35/boxes/case	100/Box, 35/Boxes/Case	1 Case				
149	Vaseline Gauze, 3" x 9", 50/box	50/Box	1 Box				
150	Water for Injections - 10cc vials	1/Each	1 Each				
151	16 oz. bottle of Isopropyl Rubbing Alcohol - 70% alcohol	1/Bottle	1 Bottle				
152	0.9% Sodium Chloride irrigation, 1000 ml, NDC# 0338-3348-04	1/Case	1 Case				
Medical Supply Grand Total							\$ -
Bidder's Item and Pricing Information							
Item #	Description	Unit of Measure	Usage	Brand Name and Number	Package Size	Package Price	Extended Total
1	Cavit Pink Jar Hard Set 28gm/Jar	1/Each	1 Each				
2	Cotton Rolls Braided - 1,000/box	1,000/Box	1 Box				

3	Cover Gowns - Size/Extra Large - Color/Blue	5/Each	5 Each				
4	Criterion Sterile Sponges 2" x 2" - 50/package	50/Package	1 Package				
5	Criterion Sterile Sponges 4" x 4" - 50/package	50/Package	1 Package				
6	Disposable Cover Gown-Color/Blue-Size Med/Large 10/package	10/Package	7 Packages				
7	Disposable Cover Gown-Color/Blue-Size XL-10/package	10/Package	4 Packages				
8	Drape Non-Fenestrated Sterile 18" x 26" - 50/box	50/Box	1 Box				
9	Empower Enzymatic Solution - Size/1 Gallon	1 Gallon-1/Each	1 Each				
10	EMS Biological Monitoring System	1/Each	1 Each				
11	FG Surgical Burs #557 - 5 package	5/Package	1 Package				
12	HTC Developer & Fixer	1/Each	1 Each				
13	Hu-Friedy Extracting Forceps #53L	1/Each	1 Each				
14	Mirror Cone Socket FS #4 - 12/box	12/Box	1 Box				
15	Monoject Needles 30GA X-Short Metal - 100/box	100/Box	1 Box				
16	N-Tralig intraligamental Syringe	1/Each	1 Each				
17	Nytrile Glove - Size/Large - 100/box	100/Box	1 Box				
18	Octagonal Mirror Handles Cone Socket	12/Each	12 Each				
19	Periosteal Elevator Hourigan	1/Each	1 Each				
20	Peroxyl Unit Dose - 50/box	50/Box	1 Box				
21	Procedural Earloop Masks - Color/Blue - 50/box	50/Box	1 Box				
22	Ready to use Developer & Fixer Velopex - 4/case	4/Case	3 Cases				

23	Scaler Sickle SE 23	1/Each	1 Each				
24	Specialty Scalers U 15/30 Hollow Handle	1/Each	1 Each				
25	Sporview Culture Set-SPS Medical - 20/box	20/Box	1 Box				
26	Standard Needles Plastic HUB 30G X-Short - 100/box	100/Box	1 Box				
27	Sterilization Pouches - 500/box 3.5 x 9 - 500/box	500/Box	2 Box				
28	Steripocket Sterile 2 x 2 - 2/package - 200/box	200/Box	1 Box				
29	Ultra Safety Plus XL Syringes, 27GA, Short/Orange-100/box	100/Box	1 Box				
30	Uvex Bandido Eyewear W/Blue Frame	1/Each	1 Each				
31	X-Ray Film Holder Beige Angled - 3/package	3/Package	1 Package				
32	Zoe B & T Liquid	1/Each	1 Each				
Dental Supply Grand Total							

During the term of the bid the County may order an item or items not listed in the above schedule. The vendor will supply these items at a discounted price. The percentage discount will be applied to the Vendor's current published catalog price in effect at the time of the order.

Percentage discount off of the published price _____%

Include a copy of your current catalog with your response.

Orders will be delivered within _____ day(s) after receipt of a County purchase order.

What is the Minimum Order Amount \$ _____

Exception Sheet

If the item(s) and/or services proposed in the response to this bid is in any way different from that contained in this proposal or bid, the bidder is responsible to clearly identify all such differences in the space provided below. Otherwise, it will be assumed that the bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions or differences to the stated specifications (attach additional sheets as needed):

Date: _____

Signature: _____

Title: _____

Company: _____



THIS FORM MUST BE COMPLETED AND ENCLOSED WITH THE BID

Audit Clause for Contracts

Examination of Records

The Contractor's records must include, but not be limited to, accounting records (hard copy, as well as computer readable data), written policies and procedures, subcontractor files, indirect cost records, overhead allocation records, correspondence, instructions, drawings, receipts, vouchers, memoranda, and any other data relating to this contract shall be open to inspection and subject to audit and/or reproduction by the County Auditor, or a duly authorized representative from the County, at the County's expense. The contractor must preserve all such records for a period of three years, unless permission to destroy them is granted by the County, or for such longer period as may be required by law, after the final payment. Since the Contractor is not subject to the Missouri Sunshine Law (Chapter 610, RSMo), information regarding the Contractor's operations, obtained during audits, will be kept confidential.

The Contractor will require all subcontractors under this contract to comply with the provisions of this article by including the requirements listed above in written contracts with the subcontractors.

Vendor Information

Company Name: _____

Business Address: _____

Business Hours: _____

Phone: _____ Fax: _____

Email address: _____

Contact Person: _____

Authorized Signature: _____
(Indicates acceptance of all bid terms and conditions)

Date: _____

AFFIDAVIT OF WORK AUTHORIZATION

The proposer/contractor who meets the section 285.525, RSMo definition of a business entity must complete and return the following Affidavit of Work Authorization.

Comes now _____ (Name of Business Entity Authorized Representative) as
_____(Position/Title) first being duly sworn on my oath, affirm
_____(Business Entity Name) is enrolled
and will continue to participate in the E-Verify federal work authorization program with respect to
employees hired after enrollment in the program who are proposed to work in connection with the
services related to contract(s) with the County for the duration of the contract(s), if awarded in
accordance with subsection 2 of section 285.530, RSMo. I also affirm that _____
_____(Business Entity Name) does not and will not knowingly
employ a person who is an unauthorized alien in connection with the contracted services provided to
the contract(s) for the duration of the contract(s), if awarded.

In Affirmation thereof, the facts stated above are true and correct. (The undersigned understands
that false statements made in this filing are subject to the penalties provided under section 575.040,
RSMo.

Authorized Representative's Signature

Printed Name

Title

Date

E-Mail Address

Subscribed and sworn to before me this _____ of _____. I am
(DAY) (MONTH, YEAR)

commissioned as a notary public within the County of _____, State of
(NAME OF COUNTY)

_____, and my commission expires on _____.
(NAME OF STATE) (DATE)

Signature of Notary

Date

American Made:

In accordance with the Domestic Product Procurement Act (hereinafter referred to as the Buy American Act) RSMo 34.350-34.359, the bidder is advised that any goods purchased or leased by any public agency where the purchase, lease or contract involves the expenditure of **twenty-five thousand dollars (\$25,000) or more**, shall be manufactured or produced in the United States. Section 34.350.2(1) of that Act specifies that the term “public agency” includes all political subdivisions of the State of Missouri, which definition includes counties.

The requirements of the Buy American Act shall not apply if other exceptions to the Buy American mandate in RSMo 34.353 are met.

If the bidder claims there is only one line of the good manufactured or produced in the United States, RSMo 34.353 (2), or that one of the exceptions of RSMo 34.353 (3) applies, the Department Head or Elected Official bears the burden of certification as required prior to the award of a contract.

In accordance with the Buy American Act, the bidder must provide proof of compliance with RSMo 34.353. Therefore the bidder should complete and return Exhibit A, certification regarding proof of compliance, with the bid. This document must be satisfactorily completed prior to an award of a contract.

EXHIBIT A
ST. CHARLES COUNTY
DOMESTIC PRODUCTS PROCUREMENT ACT (BUY AMERICAN)

The Missouri Domestic Products Procurement Act (34.350-34.359 RSMo) requires that for all bids with a value of **\$25,000 or more**, the goods or commodities purchased by any public agency (which definition includes all political subdivisions of the State, including counties) or used or supplied in the construction, alteration, repair, or maintenance of any public works must be **manufactured or produced** in the United States. As defined in 34.350 RSMo, United States means the United States of America, the District of Columbia, and all territories and possessions subject to the jurisdiction of the United States. The law also requires that the bidder must provide proof of compliance. **Note: In general, if an import tariff is applied to an item, it does not qualify for the Buy American preference. In addition, Most Favored Nation status does not allow application of the preference.**

Section A – All Products Are Manufactured or Produced In U.S.

If all products bid qualify as domestic products under Missouri law, complete only Section A.

I hereby certify that all products qualify as domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.
SIGNATURE
COMPANY NAME

If Section A is completed, do not complete Section B.

Section B – Only One Product Line or No Products Are Manufactured or Produced In U.S.

If only one product line or no products are manufactured or produced in the U.S. complete only section B.

I hereby certify that there is only one product line or no product manufactured or produced in the U.S., that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.
SIGNATURE
COMPANY NAME

Section C – Products May Qualify Because of Qualifying Treaty

If some or all products bid qualify for domestic status because of a trade treaty, etc., then the bidder must identify each product, country and qualifying treaty, etc. below. The bidder must list ALL products which are or may qualify as domestic below. If more space is needed, please copy this form and submit as an attachment.

BID ITEM NUMBER(S)	COUNTRY WHERE MANUFACTURED OR PRODUCED	QUALIFYING TREATY, LAW, AGREEMENT, OR REGULATION

SECTION C

I hereby certify that the specific items listed above are domestic, that the information provided is true and correct, and complies with all provisions of Sections 34.350-34.359 RSMo. I understand that any misrepresentation herein constitutes the commission of a class A misdemeanor pursuant to Section 34.355 of the Revised Statutes of Missouri.

SIGNATURE
COMPANY NAME