



**INVITATION TO BID
BID NO. 9765
TRAINING ROOM SUPPLIES
FOR TROY SCHOOL DISTRICT**

The Troy School District will receive firm, sealed bids for furnishing and delivering Training Room Supplies for Troy and Athens High Schools during the 2013 - 2014 school year, with an option to re-new in the 2014 - 2015 school year.

Specifications and proposal forms can be obtained online at <http://www.troy.k12.mi.us>. From the main page click the "Business Services" tab listed under "Departments", then click "Purchasing" and go into the "Current Bids" tab, scroll down to locate and access the bid document.

Your proposal marked "**Training Room Supplies**" must be delivered no later than 2 p.m., Tuesday, August 20, 2013, Purchasing Department, Troy School District, 1140 Rankin, Troy, Michigan 48083, at which time all bids will be publicly opened and read aloud immediately thereafter. Bid proposals received after this time will not be considered or accepted.

All questions regarding the bid specified, or the bid terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Any questions must be received no later than noon, Tuesday, August 13, 2013, at no other time prior to the bid opening will questions/concerns be addressed or accepted and may be faxed to: 248.823.4077, or emailed as a Word document to: PurchasingOffice@troy.k12.mi.us.

The Troy Board of Education reserves the right to accept or reject any or all bids, either in whole or in part; to award contract to other than the low bidder; to waive any irregularities and/or informalities; and in general to make awards in any manner deemed to be in the best interest of the owner.

Purchasing Department
Troy School District
1140 Rankin
Troy, MI 48083

INSTRUCTIONS TO BIDDERS

PROPOSALS

1. The Troy School District will receive firm, sealed bids for furnishing, delivering and Training Room Supplies for Troy and Athens High Schools, in accordance with the attached specifications.
2. Proposals will be submitted only on the forms provided, will be enclosed in a sealed envelope marked with the name of the bidder, the title of the work and must be delivered to the Purchasing Department, Troy School District, 1140 Rankin, Troy, Michigan 48083, no later than 2 p.m., Tuesday, August 20, 2013, at which time all bids will be publicly opened and read aloud immediately thereafter. Bid proposals received after this time will not be considered or accepted. Oral, telephone, fax or electronic mail bids are invalid and will not receive consideration. Submit one original and one copy.
3. Proposals will be made in conformity with all the conditions set forth in the specifications. All items of furniture and equipment must conform to the specifications.
4. All questions regarding the bid specified, or the bid terms and conditions will be accepted in writing ONLY and subsequently answered through an addendum to all interested parties. Any questions must be received no later than noon, Tuesday, August 13, 2013, at no other time prior to the bid opening will questions/concerns be addressed or accepted and may be faxed to: 248.823.4077, or emailed as a Word document to: PurchasingOffice@troy.k12.mi.us.
5. References in the specifications to any article, product, material, fixture, form or type of construction, etc., by proprietary name, manufacturer, make or catalog number will be interpreted as establishing a standard quality of design and will not be construed as limiting proposals.
6. The Troy Board of Education reserves the right to accept or reject any or all proposals either in whole or in part; to waive any irregularities and/or informalities; and in general to make awards or cancel this proposal, if deemed to be in the best interests of the owner.
7. A completed Familial Disclosure form must be included with each proposal submitted of the proposal will not be accepted, please note this form must be notarized.

TAXES

State and local sales and use taxes are not applicable and will not be included in the proposal.

CONTRACT AWARD

The contract will be awarded in the form of PURCHASE ORDERS mailed to the Vendor(s) selected. It is the intent to award the bid on September , 2013 at the regular monthly meeting of the Board of Education.

WITHDRAWAL OF BIDS

Any bidder may withdraw their bid at any time prior to the scheduled time for receipt of bids. No proposal may be withdrawn until after 45 days after bid opening.

DELIVERY

All shipments will be F.O.B. delivered, Troy School District, to each specific school location listed on the requirements.

FIRM PRICING

The successful bidder(s) will hold bid prices firm for all purchase orders placed through August, 2014 or for a period of approximately one full year.

WARRANTY

All material and equipment will be guaranteed to be free from defects in both workmanship and materials for no less than one year from date of receipt/installation. If manufacturer warranty exceeds this minimum requirement, the manufacturer warranty will prevail. Any item(s) found to be defective will be replaced or repaired within seven working days at Vendor(s) expense.

PAYMENTS

Payment in full will be due and payable within thirty days after delivery, providing all goods are approved and accepted by the Board of Education and the contract having been fully performed.

MSDS

COPIES OF MATERIAL SAFETY DATA SHEETS FOR ALL HAZARDOUS MATERIALS MUST BE INCLUDED WITH YOUR INVOICE.

MATERIAL SAFETY DATA SHEETS

Troy Schools expects MATERIAL SAFETY DATA SHEETS for all appropriate materials ATTACHED TO THE INVOICE and to appropriately label all products delivered according to Section 14 of Act 154, of the Public Acts of 1974 as amended. Any appropriate products not labeled will be refused and the vendor will be responsible for additional freight charges. Payment may be withheld until MSDSs are received by the school district.



DUE: 2:00 p.m., Tuesday, August 20, 2013
PROPOSAL: BID 9765 Training Room Supplies

PROPOSAL FORM

We propose to furnish and deliver training Room Supplies for Troy and Athens High Schools in accordance with this Bid as specified with no substitutions;

Troy High School
 4777 Northfield Parkway
 Troy, MI 48098

Troy High School - Specifications

Annual Quantity	Description	Unit Cost	Extended Total
5 bx	Non adherent pads 3"x 4" 100/box		
5 jars	2 nd Skin squares 200/jar		
8 bx	Triple antibiotic ointment 144 packet/boxs		
15	4-wing bandaids 50/boc		
10	Knuckle Band-Aids		
10	Fingertip Band-Aids		
20	1" Flexible fabric Band-Aids		
2 bx	Medicaine sting swabs 10/bx		
1 gal	Cavicide		
1bx	Medique Acetaminophen 500/box		
1bx	Medique I-Prin 500/box		

Troy High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
1	Medique Diphen		
1	Medique Medi-First Sinus Decongestant (125/2)		
5cs	Flexiwrap 4" clear 6 rolls/cs no handle		
5 rolls	Cramer heavy duty ice bags 1500/roll		
2	Whirlpool antiseptic powder 30gm unit dose		
2	Durastick E-stim electrodes 2x3.5 4/pack 10 packs		
2	DuraStick E-stim electrodes 2x2 4/pack 10 packs		
1	Medco High Intensity pen light 6/pack		
1	Multistix 10SG		
10	SAM Splint 36" universal		
2	Aluminum crutches large 5'10"=6'6" tall adult		
3	Aluminum Crutches 5'2" – 5'10" adult		
5	PerformBetter miniband loop yellow		
2	PerformBetter miniband loop blue		
3	PerformBetter miniband loop green		
2	Stretch out strap		
5	Fingernail clippers		
5	Toenail clippers		
2	Foam cast cover 2/pack		
1	Transpore 1" transparent tape 12/cs		
4	Heel & Lace pads 2000/box		
5	BioFreeze 5gm packet 100/box		
10	Vionex Towelettes 50/box		
36	Powerade Logo towels – large		
10	Powerade replacement spigot		

Troy High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
2	Powerade Instant Powder Mountain Blast		
1	Rapid Form vacuum splint 2 piece kit		
1	Automatic digital blood pressure monitor		
1	Epipen autoinjector 0.3mg 2/pk		
1	Medique Medikoff drops 600/jar		
1	Digital Pocket heat index monitor		
1	Disposable razors 10 pack		
3	Hand held mirror		
2	Tongue Depressors 500/bx		
1	No wrap tubular compression bandage 3"x10yd black		
1	No wrap tubular compression bandage 4"x10yd black		
4	Ace bandage 4"x5yd 10/box		
4	Ace bandage 4"x10yd 10/bx		
4	Ace bandage 6"x 5yd 10/bx		
4	Ace bandage 6"x 10yd 10/box		
2	Ace bandage 3"x5yd 10/box		
10	Bull Frog Marathon Mist spf 36		
1	Splinterout 20/box		
10	Cover-roll stretch 2"		
5	Cover-roll stretch 4"		
3	Cavicide 16 spray bottle		

Annual Quantity	Description	Unit Cost	Extended Total
5	Hydrocollator hotpack standard 10x12		
5	Hydrocollator hotpack standard terry cover		
8	McDavid hexpad power shooter arm sleeve		
4	Cryocup		
3	9" Super shears		
3	Paramedic shears 7 1/4" black		
1	Splinter forceps		
1	Lubriderm lotion 16 oz pump		
1	Plastalume finger splints, 3 ea of 9 plus 13 most used		
5	Pros choice adhesive stretch tape 2" 24/case		
2	Safetec Hydrocortisone 144/box		
1	Taylor Hammer		

Athens High School
4333 John R
Troy, MI 48085

Athens High School - Specifications

Annual Quantity	Description	Unit Cost	Extended Total
12 bxs	Bsn-jobst 2 in cover roll 35140		
10 rl	Bsl-jobst leukotape p 1 1/2 in x 15 yards 85580		
4 cs	Foam underwrap 92120		
4 cs	Foam underwrap cramer red 28036m		
3 rls	Mueller Pro Strips 10957		

Athens High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
2 btl	Mastisol liquid adhesive 2oz 2605-85		
2 rls	Mueller Pro Strips 10958		
3 cs	Co-flex 2in x 5 yards 032026		
3 cs	Co-flex 3in x 5 yards 032027		
1 dz	3 in elastic bandage x 4 ½ yards 28003m		
6 dz	4 in elastic bandage x 5 yards 39604m		
5 dz	6 in DL elastic bandage x 10 yards 36330		
3 bx	Flexicon conforming stretch 3 in nonsterile 25027m		
2 bx	Non-adherent pads 3in x 4 in 29010m		
10 bg	Non-sterile 4 x 4 sponges 33632m		
4 jars	Spenco 2 nd skin 1" squares 35650		
4 jars	Spenco 2 nd skin 3" circles 35690		
4 bxs	Bandaid ¾ in sheer 21007m		
4 bxs	Bandaid 1in sheer 21008m		
4 bxs	Bandaid flexible fabric knuckle 22204m		
1	Insect/snake bite kit		
3 btl	New skin liquid bandage 1oz liquid 69575		
2	Iso-quin gallon 54057m		
2 bx	Flex Fab. Fingertip 22105M		
3 bx	Sheer XL Band-aids 23002M		
2 bx	Triple Antibiotic 36008M		
24	Flexible Fabric Strips 1" x 3" 2618-38		
4 bx	Stiptik Swabpoules 65230		

Athens High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
3bx	CalaGel 1/32 oz packets		
8 bx	BioFreeze 5g packet 29214		
4	Histocryl Skin Adhesive 266262		
12	Sensitive eyes 66656		
8 bx	Medi-Lyte 500 35007M		
3 boxes	Tecnu First Aid Gell		
12	Dura-Stick II 2x2 Electrodes 72003		
1	Pulse Oximeter Plus 300i 2678-72		
8 bx	Nitrile Gloves Large 2603-26		
16	Arm slings (4-medium, 12-Large)		
2	Bloodstop 2661-44		
1	Shock shield 5/16" x 12" x 22"		
6	Moleskin 2"		
12	Tuli's heel cups		
2	Povidone – Iodine swabsticks 3175-35		
4	Instant Ice 3.5 oz Stream Spray		
6 pr	Heavy duty 9" bandage scissors		
12 pr	8" Pro-trainer scissors		
1 pk	Penlights pack of 6 #48012		
4 dz	White Terry Cloth Towels. 20"x40" 96010		
2	No glare stick		
2	Rosin mixture 4.5oz		

Athens High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
12 cans	Precise Hospital foam Cleaner 20 oz		
4	Vinyl Pillow case 46672		
1bx	Dephen (200/1's) Benedryl		
1	Sharps Container 40435		
2	Save -a-tooth		
6bx	Ice bags (Cramer 9/12 x 18") 1500 count		
2	Benchmade cutting tool 317893		
6	Sam Splint 18" 2621-63		
4	Stax Splint #3		
5	Stax Splint #5		
1	Reagent Test Strips (Multistix 10sg)		
1cs	Acclaim Facial Tissue		
2bx	Non-stick adhesive pads 3" x 4"29014m		
2	AT Soft sided kits jr. Empty		
6pr	Crutches – medium 42"-54"		
10pr	Crutches – adult 50"-62"		
1sh	Super foam ¼" x21"x36"		
1sh	Super foam 3/8" x 21x36"		
2	Ortho gel kit		

Athens High School - Continued

Annual Quantity	Description	Unit Cost	Extended Total
2	Econoline blister pads ¼" foam		
2	Multi-trauma dressing 30003M		
4	Bullfrog Mosquito coast		
2	Aloe Vera Gel		
2	Gold Bond Powder		
1 cs	Sani Guard		
4	Dex 4 Glucose		
1	21" Ice funnel		
2	Foobag – Xlarge		
1	Med Pal 3800		
1	Bag mask		
1	Bag mask – medium		
1	Bag mask – large		
10 cs	Powerflex (red) 2x 6 yd		
30 cs	J & J coach tape 1.5 32/roll/cs		

BIDDER'S FIRM NAME _____

ADDRESS _____

CITY/STATE _____ ZIP _____

TELEPHONE NUMBER _____ FAX # _____

SIGNED BY _____ TITLE _____

TYPED NAME _____ DATE _____

E-MAIL ADDRESS _____

SWORN AND NOTARIZED FAMILIAL DISCLOSURE STATEMENT

All Vendor/Contractor(s) submitting proposals must provide familial disclosure and attach this information to the proposal. The proposal will be accompanied by a sworn and notarized statement disclosing any familial relationship that exists between the owner or key employee of the vendor submitting a proposal and any member of the Troy School Board or the Troy School Superintendent. The District will not accept a proposal that does not include this sworn and notarized disclosure statement.

The members of Troy School Board are: Nancy Philippart, Todd Miletti, Paula Fleming, Ida Edmunds, Wendy Underwood, Gary Hauff and Karl Schmidt. The Troy Schools Superintendent is Dr. Barbara Fowler.

The following are the familial relationship(s):

	<u>Owner/Employee Name</u>	<u>Related to:</u>	<u>Relationship</u>
1.	_____	_____	_____
2.	_____	_____	_____
3.	_____	_____	_____

Attach additional pages if necessary to disclose familial relationships.

There is no familial relationship that exists between the owner or key employee of the Vendor/Contractor(s) submitting a proposal and any member of the Troy School Board, or the Troy Schools Superintendent.

INDIVIDUAL/FIRM NAME _____

BY (SIGNATURE) _____

PRINTED NAME AND TITLE _____

Subscribed and sworn before me, this _____

Seal:

day of _____, 20 ____, a Notary Public

in and for _____ County, _____

 (Signature)
 NOTARY PUBLIC

My Commission expires _____

CERTIFICATION OF COMPLIANCE – IRAN ECONOMIC SANCTIONS ACT

Michigan Public Act No. 517 of 2012

The undersigned, the owner, or authorized officer of the below-named Company, pursuant to the compliance certification requirement provided in Troy School District’s Request For Proposal, the “RFP”, hereby certifies, represents, and warrants that the Company and its officers, directors and employees, is not an “Iran Linked Business” within the meaning of the Iran Economic Sanctions Act, Michigan Public Act No. 517 of 2012 (the “Act”), and that in the event the Company is awarded a contract by Troy School District as a result of the aforementioned RFP, the Company is not and will not become an “Iran Linked Business” at any time during the course of performing any services under the contract.

The Company further acknowledges that any person who is found to have submitted a false certification is responsible for a civil penalty of not more than \$250,000.00 or two (2) times the amount of the contract or proposed contract for which the false certification was made, whichever is greater, the cost of Troy School District’s investigation, and reasonable attorney fees, in addition to the fine. Moreover, any person who submitted a false certification shall be ineligible to bid on a request for proposal for three (3) years from the date the it is determined that the person has submitted the false certification.

NAME OF COMPANY

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

SIGNATURE

DATE

Acceptance of Proposal

The undersigned agrees to execute a Contract for work covered by this Proposal provided that he is notified of its acceptance within thirty days after the opening of the Proposal.

It is agreed that this bid will not be withdrawn until after forty-five (45) days after receipt of bids.

The undersigned affirms that the bid was developed without any collusion, undertaking, or agreement, either directly or indirectly, with any other bidder(s) to maintain the prices of indicated work or prevent any other bidder(s) from bidding the work.

BIDDER'S FIRM NAME _____

BUSINESS ADDRESS _____

TELEPHONE NUMBER _____

FAX NUMBER _____

BY (SIGNATURE) _____

PRINTED NAME _____

TITLE _____

SIGNED THIS _____ DAY OF _____, 20 _____

E-MAIL ADDRESS _____

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Non adherent pads 3"x 4" 100/box	5	6.34	31.70	5.39	26.95
2 nd Skin squares 200/jar	5	15.88	79.40	17.44	87.20
Triple antibiotic ointment 144 packet/boxs	8	7.24	57.92	15.90	127.20
4-wing bandaids 50/boc	15	3.66	54.90	4.72	70.80
Knuckle Band-Aids	10	3.29	32.90	4.21	42.10
Fingertip Band-Aids	10	3.30	33.00	4.21	42.10
1" Flexible fabric Band-Aids	20	2.09	41.80	2.72	54.40
Medicaïne sting swabs 10/bx	2	1.62	3.24	2.22	4.44
Cavicide	1	19.47	19.47	23.28	23.28
Medique Acetaminophen 500/box	1	6.37	6.37	13.12	13.12
Medique I-Prin 500/box	1	15.21	15.21	21.54	21.54
Medique Diphen	1	7.07	7.07	21.54	21.54
Medique Medi-First Sinus Decongestant (125/2)	1	8.41	8.41	9.64	9.64
Flexiwrap 4" clear 6 rolls/cs no handle	5	28.27	141.35	36.32	181.60
Cramer heavy duty ice bags 1500/roll	5	61.73	308.65	70.21	351.05
Whirlpool antiseptic powder 30gm unit dose	2	48.25	96.50	57.24	114.48
Durastick E-stim electrodes 2x3.5 4/pack 10 packs	2	49.90	99.80	57.10	114.20
DuraStick E-stim electrodes 2x2 4/pack 10 packs	2	35.16	70.32	50.59	101.18
Medco High Intensity pen light 6/pack	1	4.02	4.02	4.49	4.49

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Multistix 10SG	1	54.23	54.23	57.27	57.27
SAM Splint 36" universal	10	6.85	68.50	13.34	133.40
Aluminum crutches large 5'10"=6'6" tall adult	2	11.24	22.48	15.45	30.90
Aluminum Crutches 5'2" – 5"10" adult	3	11.24	33.72	15.45	46.35
PerformBetter miniband loop yellow	5	2.38	11.90	No Bid	No Bid
PerformBetter miniband loop blue	2	2.38	4.76	No Bid	No Bid
PerformBetter miniband loop green	3	2.38	7.14	No Bid	No Bid
Stretch out strap	2	9.48	18.96	14.13	28.26
Fingernail clippers	5	0.40	2.00	0.50	2.50
Toenail clippers	5	0.80	4.00	0.56	2.80
Foam cast cover 2/pack	2	18.58	37.16	24.19	48.38
Transpore 1" transparent tape 12/cs	1	12.16	12.16	204.72	204.72
Heel & Lace pads 2000/box	4	14.99	59.96	21.56	86.24
BioFreeze 5gm packet 100/box	5	28.01	140.05	36.14	180.70
Vionex Towelettes 50/box	10	7.89	78.90	9.27	92.70
Powerade Logo towels – large	36	12.25	441.00	No Bid	No Bid
Powerade replacement spigot	10	6.58	65.80	No Bid	No Bid
Powerade Instant Powder Mountain Blast	2	90.05	180.10	94.66	189.32
Rapid Form vacuum splint 2 piece kit	1	326.28	326.28	333.80	333.80
Automatic digital blood pressure monitor	1	39.48	39.48	71.96	71.96

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Epipen autoinjector 0.3mg 2/pk	1	489.99	489.99	360.95	360.95
Medique Medikoff drops 600/jar	1	24.29	24.29	26.60	26.60
Digital Pocket heat index monitor	1	71.50	71.50	94.42	94.42
Disposable razors 10 pack	1	1.31	1.31	0.90	0.90
Hand held mirror	3	1.99	5.97	1.51	4.53
Tongue Depressors 500/bx	2	6.50	13.00	4.17	8.34
No wrap tubular compression bandage 3"x10yd black	1	24.18	24.18	No Bid	No Bid
No wrap tubular compression bandage 4"x10yd black	1	24.18	24.18	No Bid	No Bid
Ace bandage 4"x5yd 10/box	4	4.11	16.44	4.80	19.20
Ace bandage 4"x10yd 10/bx	4	29.64	118.56	12.40	49.60
Ace bandage 6"x 5yd 10/bx	4	5.60	22.40	7.28	29.12
Ace bandage 6"x 10yd 10/box	4	37.68	150.72	16.90	67.60
Ace bandage 3"x5yd 10/box	2	3.40	6.80	3.75	7.50
Bull Frog Marathon Mist spf 36	10	No Bid	No Bid	No Bid	No Bid
Splinterout 20/box	1	1.37	1.37	1.52	1.52
Cover-roll stretch 2"	10	7.35	73.50	9.32	93.20
Cover-roll stretch 4"	5	11.28	56.40	16.66	83.30
Cavicide 16 spray bottle	3	7.28	21.84	8.55	25.65
Hydrocollator hotpack standard 10x12	5	6.58	32.90	10.32	51.60
Hydrocollator hotpack standard terry cover	5	19.54	97.70	16.49	82.45

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
McDavid hexpad power shooter arm sleeve	8	10.13	81.04	No Bid	No Bid
Cryocup	4	3.30	13.20	5.82	23.28
9" Super shears	3	9.65	28.95	26.89	80.67
Paramedic shears 7 1/4" black	3	3.48	10.44	0.88	2.64
Splinter forceps	1	1.73	1.73	0.87	0.87
Lubriderm lotion 16 oz pump	1	5.96	5.96	9.57	9.57
Plastalume finger splints, 3 ea of 9 plus 13 most used	1	36.72	36.72	44.78	44.78
Pros choice adhesive stretch tape 2" 24/case	5	39.36	196.80	45.26	226.30
Safetec Hydrocortisone 144/box	2	6.49	12.98	15.66	31.32
Taylor Hammer	1	2.46	2.46	1.96	1.96
Bsn-jobst 2 in cover roll 35140	12	7.35	88.20	9.32	111.84
Bsl-jobst leukotape p 1 1/2 in x 15 yards 85580	10	5.87	58.70	6.79	67.90
Foam underwrap 92120	4	30.20	120.80	35.27	141.08
Foam underwrap cramer red 28036m	4	30.25	121.00	38.95	155.80
Mueller Pro Strips 10957	3	13.95	41.85	16.52	49.56
Mastisol liquid adhesive 2oz 2605-85	2	32.24	64.48	40.61	81.22
Mueller Pro Strips 10958	2	18.47	36.94	20.41	40.82
Co-flex 2in x 5 yards 032026	3	35.61	106.83	50.82	152.46
Co-flex 3in x 5 yards 032027	3	31.75	95.25	42.35	127.05
3 in elastic bandage x 4 1/2 yards 28003m	1	0.45	5.40	14.04	14.04

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
4 in elastic bandage x 5 yards 39604m	6	1.58	9.48	34.92	209.52
6 in DL elastic bandage x 10 yards 36330	5	2.82	14.10	87.12	435.60
Flexicon conforming stretch 3 in nonsterile 25027m	3	4.27	12.81	5.40	16.20
Non-adherent pads 3in x 4 in 29010m	2	6.34	12.68	5.39	10.78
Non-sterile 4 x 4 sponges 33632m	10	2.64	26.40	5.23	52.30
Spenco 2 nd skin 1" squares 35650	4	15.88	63.52	17.44	69.76
Spenco 2 nd skin 3" circles 35690	4	23.44	93.76	24.37	97.48
Bandaid ¾ in sheer 21007m	4	3.07	12.28	3.79	15.16
Bandaid 1in sheer 21008m	4	1.53	6.12	2.15	8.60
Bandaid flexible fabric knuckle 22204m	4	5.15	20.60	4.21	16.84
Insect/snake bite kit	1	8.79	8.79	5.95	5.95
New skin liquid bandage 1oz liquid 69575	3	4.23	12.69	5.82	17.46
Iso-quin gallon 54057m	2	25.34	50.68	30.84	61.68
Flex Fab. Fingertip 22105M	2	3.28	6.56	4.21	8.42
Sheer XL Band aids 23002M	3	5.74	17.22	6.71	20.13
Triple Antibiotic 36008M	2	7.24	14.48	15.90	31.80
Flexible Fabric Strips 1" x 3" 2618-38	24	2.04	48.96	2.72	65.28
Stiptik Swabpoules 65230	4	31.49	125.96	38.92	155.68
CalaGel 1/32 oz packets	3	16.21	48.63	22.89	68.67
BioFreeze 5g packet 29214	8	28.01	224.08	36.14	289.12

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Histocryl Skin Adhesive 266262	4	19.73	78.92	34.61	138.44
Sensitive eyes 66656	12	3.57	42.84	4.07	48.84
Medi-Lyte 500 35007M	8	12.96	103.68	15.50	124.00
Tecnu First Aid Gell	3	23.78	71.34	No Bid	No Bid
Dura-Stick II 2x2 Electrodes 72003	12	3.25	39.00	5.75	69.00
Pulse Oximeter Plus 300i 2678-72	1	No Bid	No Bid	No Bid	No Bid
Nitrile Gloves Large 2603-26	8	5.21	41.68	12.72	101.76
Arm slings (4-medium, 12-Large)	16	2.04	24.48	3.91	62.56
Bloodstop 2661-44	2	14.57	29.14	16.70	33.40
Shock shield 5/16" x 12" x 22"	1	46.91	46.91	44.09	44.09
Moleskin 2"	6	11.79	70.74	19.46	116.76
Tuli's heel cups	12	4.17	50.04	6.44	77.28
Povidone – Iodine swabsticks 3175-35	2	4.93	9.86	4.68	9.36
Instant Ice 3.5 oz Stream Spray	4	20.45	81.80	23.91	95.64
Heavy duty 9" bandage scissors	6	9.00	54.00	10.77	64.62
8" Pro-trainer scissors	12	6.48	77.76	26.89	322.68
Penlights pack of 6 #48012	1	4.02	4.02	4.49	4.49
White Terry Cloth Towels. 20"x40" 96010	4	14.89	59.56	15.11	60.44
No glare stick	2	1.25	2.50	5.43	10.86
Rosin mixture 4.5oz	2	6.20	12.40	6.73	13.46

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Precise Hospital foam Cleaner 20 oz	12	11.12	133.44	No Bid	No Bid
Vinyl Pillow case 46672	4	1.28	5.12	1.57	6.28
Dephen (200/1's) Benedryl	1	7.07	7.07	10.89	10.89
Sharps Container 40435	1	2.78	2.78	2.42	2.42
Save -a-tooth	2	10.37	20.74	12.27	24.54
Ice bags (Cramer 9/12 x 18") 1500 count	6	61.73	370.38	70.21	421.26
Benchmade cutting tool 317893	2	6.12	12.24	No Bid	No Bid
Sam Splint 18" 2621-63	6	6.38	38.28	8.24	49.44
Stax Splint #3	4	0.95	3.80	2.00	8.00
Stax Splint #5	5	0.95	4.75	2.00	10.00
Reagent Test Strips (Multistix 10sg)	1	54.23	54.23	57.27	57.27
Acclaim Facial Tissue	1	24.93	24.93	19.04	19.04
Non-stick adhesive pads 3" x 4"29014m	2	9.89	19.78	5.39	10.78
AT Soft sided kits jr. Empty	2	66.42	132.84	151.13	302.26
Crutches – medium 42"-54"	6	11.24	67.44	15.45	92.70
Crutches – adult 50"-62"	10	11.24	112.40	15.45	154.50
Super foam 1/4" x21"x36"	1	34.83	34.83	30.98	30.98
Super foam 3/8" x 21x36"	1	42.96	42.96	38.17	38.17
Ortho gel kit	2	31.64	63.28	38.01	76.02
Econoline blister pads 1/4" foam	2	7.90	15.80	7.14	14.28

**Troy School District
 BID 9765 Training Room Supplies
 Tabulation**

Specification	Quantity	Medco Medical Supplies		School Health Corporation	
		Unit	Total	Unit	Total
Multi-trauma dressing 30003M	2	1.14	2.28	2.92	5.84
Bullfrog Mosquito coast	4	7.71	30.84	No Bid	No Bid
Aloe Vera Gel	2	3.41	6.82	5.55	11.10
Gold Bond Powder	2	2.84	5.68	7.22	14.44
Sani Guard	1	69.13	69.13	67.80	67.80
Dex 4 Glucose	4	2.12	8.48	1.54	6.16
21" Ice funnel	1	146.86	146.86	No Bid	No Bid
Foobag – Xlarge	2	42.85	85.70	No Bid	No Bid
Med Pal 3800	1	223.47	223.47	288.77	288.77
Bag mask	1	2.06	2.06	17.12	17.12
Bag mask – medium	1	2.06	2.06	17.12	17.12
Bag mask – large	1	2.06	2.06	17.12	17.12
Powerflex (red) 2x 6 yd	10	24.92	249.20	32.37	323.70
J & J coach tape 1.5 32/roll/cs	30	50.30	1,509.00	61.15	1,834.50