

# WILLIAMSON COUNTY BID FORM

## MEDICAL SUPPLIES FOR WILLIAMSON COUNTY JAIL

**BID NUMBER: 11WCA026**

ALPHA SCIENTIFIC MEDICAL, INC

NAME OF BIDDER: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ 1751 YEAGER AVE \_\_\_\_\_

City: \_\_\_\_\_ LA VERNE \_\_\_\_\_ State: \_\_\_\_\_ CA \_\_\_\_\_ Zip: \_\_\_\_\_ 91750 \_\_\_\_\_

Email Address: \_\_\_\_\_ mpatel@asmionline.com \_\_\_\_\_

Telephone: ( 909 ) \_\_\_\_\_ 802-7007 ext 234 \_\_\_\_\_ Fax: ( 909 ) \_\_\_\_\_ 802-7031 \_\_\_\_\_

Mobile Phone: ( 909 ) \_\_\_\_\_ 630-9451 \_\_\_\_\_

ITEM #	ESTIMATED QUANTITY PER YEAR	DESCRIPTION OF PRODUCT	VENDOR CATALOG NUMBER	HOW SUPPLIED (for example 50 per box/each/100 per case, etc.)	UNIT COST	COST PER BOX/CASE
<b>General medical supplies</b>						
1	60,000 EA	4 X 4 NON-STERILE GAUZE 12ply	AMD-3006	200PK/10 PK CS	\$.01425	\$2.85pk/ 28.50cs
2	50 BX	ALCOHOL PREP PADS MEDIUM 200 PACKS PER BOX	KEN-5150	200BX/20BX CS	\$.00625	\$1.25BX/ 25.00 CS
3	20 PKG	CHEM STRIP - 10 TEST STRIPS	ROC-3266763	100BTL	\$.51	\$51.00
4	5 CS	E.R. LACERATION TRAY SINGLE USE WITH TOOLS	BUS-749	20 PER CS	\$11.05	\$221.00
5	500 EA	INSTANT ICE PACKS 6" X 9"	JFR-10104	24 PER CS	\$.4167	\$ 10.00
<b>Diabetic supplies</b>						
6	10 EA	GLUCOMETER KIT - TRUE TRACK SMART SYSTEM	HEN-1085728	EA	\$18.10	\$18.10
7	100 BTL	GLUCOMETER TEST STRIPES - TRUE TRACK SMART SYSTEM	HEN-8909813	100/BX	\$.32	\$32.00
8	200 EA	INSTANT GLUCOSE - 15 GRAMS/TUBE	NA	NA	NA	NA
9	50 BX	INSULIN SYRINGE W/NEEDLE 1CC 28GA 1/2INCH	KEN-8881501	100BX/5 CS	\$.1980	\$19.80BX \$99.00 CS
10	50,000 EA	LANCETS - UNISTICK 2	QWE-AT0700	50/BX	\$.18	\$8.75
<b>Gloves</b>						
11	15,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - SMALL	HEN-MF300S	100 BX/10 CS	\$.10	\$9.60 BX \$96.00 CS
12	40,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - MEDIUM	HEN-MF300M	100 BX/10 CS	\$.10	\$9.60 BX \$96.00 CS
13	45,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - LARGE	HEN-MF300L	100 BX/10 CS	\$.10	\$9.60 BX \$96.00 CS
14	45,000 EA	GLOVES MICROFLEX DIAMOND GRIP, POWDER FREE - XL	HEN-MF300XL	100 BX/10 CS	\$.10	\$9.60 BX \$96.00CS

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<b>OVER-THE-COUNTER DRUGS/MEDICATION</b>						
15	15 BTL	ACETAMINOPHEN 500 MG	AG-502368	1000 BTL	\$.0077	\$7.70 BTL
16	20 BTL	ASA 325MG	AME-228551	100 BTL	\$.0099	\$.99
17	5,000 EA	ASPRIN, BABY CHEWABLE TABLETS	AME-185777	120 BTL	\$.0113	\$1.35
18	500 EA	CLOTRIMAZOLE CREAM 1 OZ	AME-327437	EACH	\$1.75	\$1.75
19	10 CS	ENSURE PLUS CHOCOLATE FLAVOR 8-OZ	HEN-1206270	24 CS	\$1.32	\$31.70
20	5 BTL	FOLIC ACID 1 MG	AME-982847	100 BTL	\$.075	\$7.50 BTL
21	300 EA	HYDROCORTISONE CREAM - 1 OZ TUBE	AG-390013	EACH	\$1.20	\$1.20
22	100 BTL	IBUPROFEN 200 MG	AME-313573	1000 BTL	\$.0155	\$15.50
23	30 BTL	ODOFORM MEDICATED PACKING STRIP ¼ INCH BY 5 YARDS	IMD-612505	EA/12CS	\$1.95	\$1.95EA/ 23.40 CS
24	10 EA	LICTROL SHAMPOO-1 GAL	N/A	N/A	N/A	N/A
25	100 BX	IMODIUM AD 2MG	AME-288771	48 BX	\$.2583	\$12.40
26	45 EA	MICONAZOL NITRATE VAG CREAM - 7 2% 45 GM (WITH APPLICATOR)	AG-500010	TUBE	\$3.20	\$3.20
27	30 CS	MILK OF MAGNESIA (16 OZ)	AME-343436	EA/12 CS	\$3.55	\$3.55 EA \$42.60 CS
28	50 BTL	ONE-A-DAY MULTI-VITAMIN	AME-836888	60 BTL	\$1.325	\$7.95 EA
29	5 BX	ONE STEP HCG PREGNANCY TEST	ADP-072496	50 BX	\$.50	\$25.00
30	200 EA	ORABASE WITH BENZOCAINE 5 MG	NA	NA	NA	NA
31	2,000 EA	ORAJEL MAX .25-OZ TUBE	NA	NA	NA	NA
32	2,000 EA	PRENATAL VITAMIN NATALINS-RX (W/IRN)	ADP-576832	100 BTL/12 CS	\$.016	\$1.60 EA \$19.20 CS
33	500 EA	TRIPLE ANTIBIOTIC CREAM 1 OZ	EXP-887452	EA	\$2.20	\$2.20
34	400 BX	TUMS/ANTACID	NA	NA	NA	NA

☒ low item basis. (Will accept award on "any or all" items.)

☐ "all or none" basis. (Will accept award of "all" items only. If left blank, low item will apply.)

By signing this form:

- The bidder confirms that he/she has read the entire document and agrees to the terms herein.
- The bidder is acknowledging the Conflict of Interest Clause; and agrees to follow necessary requirements

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with the terms and conditions of the attached Invitation for Bid, Specifications, and Special Provisions for the amount(s) shown on the accompanying bid sheet(s).

*[Signature]* Date of Bid: 7/19/2010

Signature of Person Authorized to Sign Bid

Printed Name and Title of Signer: Minika Patel Account Manager

**DO NOT SIGN OR SUBMIT WITHOUT READING ENTIRE DOCUMENT  
THIS FORM MUST BE COMPLETED, SIGNED, AND RETURNED WITH BID**

# REFERENCES

DEPARTMENT OF CORRECTIONS-WASCO STATE

CASSANDRA CLYBURN

661-758-8400

701 SCOFIELD AVE

WASCO, CA 93280

DEPARTMENT OF CORRECTIONS- CHUCKAWALLA

MARIA HERNANDEZ

760-922-5300

19025 WILEYS WELL RD

BLYTHE, CA 92225

DEPARTMENT OF CORRECTIONS

CARMEN MEWES

909-606-4916

16756 CHINO-CORONA RD

CORONA, CA 92880

## BID SPECIFICATIONS

Prices are to be F.O.B. destination (freight included).

Delivery: Individual packages are to be shipped by UPS or FED EX.

Samples are to be provided upon request. Requested samples will be provided within five (5) days from date of request.

The County requires at least a one (1) year expiration date on those products with a limited shelf life.

Provide a catalog or a fact sheet (with pictures preferred) of all items bid. This will allow for positive identification of items bid.

Where a brand name is shown, bid the brand name or equal. If substituting a different brand (or equal), identify the brand being bid, notate the product/order number to be used in ordering, and provide with bid a written description of the substituted product.

Notate on bid the product number, stock number, or catalog number to be used when product is ordered and indicate how product is shipped (each, dozen, box, case, etc.).

During the contract period if a product is discontinued, the county is to be notified immediately so substitutions or other arrangements can be made.

### **WILLIAMSON COUNTY JAIL – MEDICAL SUPPLIES:**

Shipping Address:	Attn: Abigail Dass 306 West 4 <sup>th</sup> Street Georgetown, TX 78626
Billing Address:	Attn: Toni Mace 508 South Rock Street Georgetown, TX 78626
Point Of Contact:	Capt. Kathleen Pokluda      512/943-1407

State delivery time after receipt of purchase order 3-10 DAYS.

Delivery time shall be a consideration in the evaluation process.

Awarded bidder is to notify the County immediately if a product is not going to be shipped in time to be received by the County in the above stated time frame.