



NOTICE OF SOLICITATION

SERIAL 09102-C

INVITATION FOR BID FOR: VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS

Notice is hereby given that sealed bids will be received by the Materials Management Department, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, until 2:00 P.M. Arizona time on **November 17th, 2009** for the furnishing of the following products or materials for Maricopa County. Bids will be opened by the Materials Management Director (or designated representative) at an open, public meeting at the above time and place.

All bids must be signed, sealed and addressed to the Materials Management Department, Materials Management Center, 320 West Lincoln Street, Phoenix, Arizona 85003-2494, and marked "**SERIAL 09102-C INVITATION FOR BID FOR VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS.**"

The Maricopa County Procurement Code ("The Code") governs this procurement and is incorporated by this reference. Any protest concerning this Invitation for Bid must be filed with the Procurement Officer in accordance with Section MC1-905 of the Code.

ALL ADMINISTRATIVE INFORMATION CONCERNING THIS INVITATION FOR BID CAN BE LOCATED AT <http://www.maricopa.gov/materials> "Develop Bids". ANY ADDENDA TO THIS INVITATION FOR BID WILL BE POSTED ON THE MARICOPA COUNTY MATERIALS MANAGEMENT WEB SITE UNDER THE SOLICITATION SERIAL NUMBER.

BID ENVELOPES WITH INSUFFICIENT POSTAGE WILL NOT BE ACCEPTED BY THE MARICOPA COUNTY MATERIALS MANAGEMENT CENTER

DIRECT ALL INQUIRIES TO:

CHARLES HINEGARDNER
PROCUREMENT OFFICER
TELEPHONE: (602) 506-6476
EMAIL: HINEGARDNERC@MAIL.MARICOPA.GOV

NOTE: MARICOPA COUNTY PUBLISHES ITS SOLICITATIONS ONLINE AND THEY ARE AVAILABLE FOR VIEWING AND/OR DOWNLOADING AT THE FOLLOWING INTERNET ADDRESS:

<http://www.maricopa.gov/materials/advbd/advbd.asp>

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INVITATION FOR BID FOR: VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a multiple award/requirement contract for VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Also included are blanket discounts for related supplies as covered by current pricing documents.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.16 and 2.17, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

2.0 SPECIFICATIONS:

2.1 PHARMACEUTICALS

- 2.1.1 Acaress (ear mite treatment) – 10 per box
- 2.1.2 Albon Suspension, 1 pint
- 2.1.3 Baytril 22mg/500 ct bottle
- 2.1.4 Baytril 68mg/500 ct bottle
- 2.1.5 Baytril injectable, 50 ml bottles
- 2.1.6 Baytril otic, tubes
- 2.1.7 Buprenex, 3 mg/10 amp
- 2.1.8 Clavamox 125mg tabs/boxes
- 2.1.9 Clavamox 250mg tabs/boxes
- 2.1.10 Clavamox drops, 15 ml
- 2.1.11 Fatal Plus Sodium Pentobarbital Schedule II, 250ml bottle
- 2.1.12 Telazol, 5ml bottles
- 2.1.13 Torbugesic (generic is fine) 10mg/ml - 50ml bottles
- 2.1.14 Ketamine 100mg/bottle - 10 ml
- 2.1.15 Rimadyl 75mg/100 ct bottles
- 2.1.16 Rimadyl 50mg chewable/100 ct bottles
- 2.1.17 Rimadyl 25 mg chewable/100 ct bottles
- 2.1.18 Ace Promazine, 100ml bottles
- 2.1.19 Lidocaine 2%, 100ml bottles
- 2.1.20 Panacur Granules, 1 lb jar

- 2.1.21 Clindimycin liquid 25mg 20 ml bottle
- 2.1.22 Diazepam inj 5 mg 10ml bottle
- 2.1.23 Isoflurane, 250ml bottles
- 2.1.24 Torbutrol Tablets 5 mg/50 ct bottles
- 2.1.25 Primor 600 mg/250 ct bottles
- 2.1.26 Primor 1200mg/100ctbottles
- 2.1.27 Dexamethasone 2 mg/ml - 50 ml bottles
- 2.1.28 Dexamethasone Sp 4 mg/ml - 20 ml bottle
- 2.1.29 Droncit injectable 50 ml/large
- 2.1.30 Diphenhydramine injectable, bottles
- 2.1.31 Diphenhydramine 25 mg/1000 ct bottle
- 2.1.32 Heparin injectable, 10 ml bottles
- 2.1.33 Prednisone 20 mg /1000 count
- 2.1.34 Prednisone 5 mg/1000 count
- 2.1.35 Ketofen, 100mg/ml 50ml bottle
- 2.1.36 Sulfiazene cream 25 gram
- 2.1.37 Vitamin K injectable, 50 ml bottles
- 2.1.38 Vitamin B injectable, 50 ml bottles
- 2.1.39 Animax, 15 ml tube
- 2.1.40 CGB Ointment or Tri-otic, 15 ml tube
- 2.1.41 Amoxidrops 15 ml, boxes
- 2.1.42 Amoxitabs 100 mg/500 ct bottle
- 2.1.43 Amoxitabs 250 mg/500 ct bottle
- 2.1.44 Amoxitabs 400 mg/500 ct bottle
- 2.1.45 BNP eye ointment, 3.5 gm tubes
- 2.1.46 BNPHC eye ointment, 3.5 gm tubes
- 2.1.47 Cephalexin 250 mg/500 ct bottle
- 2.1.48 Cephalexin 500 mg/500 ct bottle
- 2.1.49 Cefadrops, 15 ml

- 2.1.50 Doxycycline 100 mg tablets/500 ct
- 2.1.51 Gentamycin injectable, 50 ml bottles
- 2.1.52 Metronidazole 250 mg/500 count
- 2.1.53 Metronidazole 500 mg/500 count
- 2.1.54 Pen g procaine, 250 ml bottle
- 2.1.55 Nexaband sc surgical adhesive or equivalent, tube
- 2.1.56 Atropine Injectable, 100 ml
- 2.1.57 Dopram injectable, bottle
- 2.1.58 Epinephrine, 1:1000 30ml bottle
- 2.1.59 Butorject, 50ml bottle
- 2.1.60 Convenia-Pfizer product, 10cc bottle
- 2.1.61 Praziquantel, injectable
- 2.1.62 Tramadol, 50mg 110 ct bottle
- 2.1.63 J&J 1 in medical tape
- 2.1.64 Kennel Sol, gallon
- 2.1.65 Xylazine HCL, 100mg/ml 50 ml vial
- 2.1.66 Metacam injectable, 5mg/ml 10ml vial
- 2.1.67 Xyla-ject, 100mg/ml 50 ml bottle
- 2.1.68 Marquis by Bayer, 150mg ponazuril/gm

2.2 VETERINARY EQUIPMENT & SUPPLIES:

- 2.2.1 Blade Wash, bottles
- 2.2.2 Cool Lube, bottles
- 2.2.3 Isoflurane, 250 ml bottle
- 2.2.4 Buster Collars
 - 2.2.4.1 10 inch, each
 - 2.2.4.2 12 inch, each
 - 2.2.4.3 15 inch, each
 - 2.2.4.4 20 inch, each
 - 2.2.4.5 25 inch, each
 - 2.2.4.6 30 inch

- 2.2.5 Cotton Balls, medium, non sterile 2000 to a bag
- 2.2.6 Cotton Tipped Applicators, 2400ct boxes
- 2.2.7 Dental Polishing cups, each
- 2.2.8 Dental Polishing paste individuals, each
- 2.2.9 Hydrogen Peroxide, gallons
- 2.2.10 Hetastarch, bags
- 2.2.11 Ivomectin injectable, 50 ml bottles
- 2.2.12 Instrument milk, gallons
- 2.2.13 Milk Replacer liquid K-9, 8 oz box
- 2.2.14 Milk Replacer Powder feline, large can
- 2.2.15 Milk Replacer Powder K-9, large can
- 2.2.16 Metoclopramide injectable, 30 ml
- 2.2.17 Mineral Oil, gallon
- 2.2.18 Nail Trimmers, HD Miller Forge, each
- 2.2.19 Nail Trimmers, Evsco Feline, each
- 2.2.20 Nutrical, each
- 2.2.21 Poly Bottles Yorker type:
 - 2.2.21.1 8oz, each
 - 2.2.21.2 4oz, each
 - 2.2.21.3 2oz, each
- 2.2.22 Prescription vials with reversible caps, 16 dram/boxes of 100
- 2.2.23 Prescription vials with reversible caps, 20 dram/boxes of 100
- 2.2.24 Silver Nitrate Sticks
- 2.2.25 Flea Spray (safe for puppies and kittens), spray bottles
- 2.2.26 Tongue Blades, 1000 ct boxes
- 2.2.27 Tresaderm, bottles
- 2.2.28 Welch Allen Thermometer Covers, boxes
- 2.2.29 Dextrose 50%, 500 ml
- 2.2.30 LRS, 1 liter bags

- 2.2.31 LRS with 5% dextrose, 1 liter bags
- 2.2.32 Sterile Water for injection, 500 ml bottles
- 2.2.33 Sterile Water for injection, 100 ml vial
- 2.2.34 Sodium Chloride, liter bags
- 2.2.35 Venosets microdrip, 72 inch
- 2.2.36 Venosets, 15 drop per ml/72 inch
- 2.2.37 Alligator forceps, German, each
- 2.2.38 Bandage Scissors, Littauer 6in, each
- 2.2.39 Brown Adson Tissue Forceps, German, each
- 2.2.40 Carmalt curved, German (6in), each
- 2.2.41 Carmalt straight, German (6in), each
- 2.2.42 Kelly Forceps, German (6in), each
- 2.2.43 Mayo scissors, German, each
- 2.2.44 Metzenbaum scissors, each
- 2.2.45 Mosquito forceps, curved, German (5in), each
- 2.2.46 Olson Hager Needle Holders, each
- 2.2.47 Spay Hook, each
- 2.2.48 Suture Scissors, each
- 2.2.49 Betadine Ointment, 1gm tube
- 2.2.50 Butterfly Catheter, each
- 2.2.51 IV catheter 18 gauge (Teruma or equal), each
- 2.2.52 IV catheter 20 gauge (Terumo or equal), each
- 2.2.53 IV catheter 22 gauge (Terumo or equal), each
- 2.2.54 Male adapter plugs, each
- 2.2.55 Three way stop cocks, each
- 2.2.56 Tomcat catheter open, each
- 2.2.57 Feline Leukemia Test Kits (not batched)
- 2.2.58 Feline Leukemia Feline Immunodeficiency Virus Test Idexx
- 2.2.59 Idexx 4dx (heartworm, tick fever, lyme, anaplasma)
- 2.2.60 Heartworm Test (not batched)

- 2.2.61 Heartworm and Ehrlichia Canis Test
- 2.2.62 Parvo Virus Test (not batched)
- 2.2.63 Fecasol, gallons
- 2.2.64 Fecalizers, boxes
- 2.2.65 Glucose strips, bottles
- 2.2.66 Urinalysis strips, bottles
- 2.2.67 Hematicrit Tubes heparinized, bottles
- 2.2.68 Hematicrit Clay, each
- 2.2.69 Hematicrit Reader, each
- 2.2.70 Lens Paper, pads
- 2.2.71 Slide Covers, box of 100
- 2.2.72 Fecal Loop, small, each
- 2.2.73 Fecal Loop, large, each
- 2.2.74 DTM test, medium, each
- 2.2.75 Diff- Quick Stain Kits, each
- 2.2.76 Shirmir Tear Tests, box
- 2.2.77 Fluricein Stain Strips, box
- 2.2.78 Kwik-stop, 42 gm jar
- 2.2.79 Teramycin eye ointment, tubes
- 2.2.80 Triple antibiotic, topical, 1oz tubes
- 2.2.81 3x3 gauze sponges, 200 per sleeve
- 2.2.82 4x4 gauze sponges, 200 per sleeves
- 2.2.83 Surgical gloves, Sensitouch type, sizes 5.5 - 9
- 2.2.84 Autoclave tape $\frac{3}{4}$ inch, rolls
- 2.2.85 Exam gloves , small, medium, large
- 2.2.86 Sterilometer plus sterilizer strips, 100 per box
- 2.2.87 Auto-clave bags 7x12, 100 per box
- 2.2.88 Paralube eye lube, 3.5 grams
- 2.2.89 Alcohol, 70% gallon

- 2.2.90 Chlorhexidine Scrub (generic), gallon
- 2.2.91 Chlorhexidine solution (generic), gallon
- 2.2.92 Betadine impregnated scrub brushes
- 2.2.93 Baralyme, 5 gal bucket
- 2.2.94 Blue Surgical Towels, single towel
- 2.2.95 Surgical Blades #15, #10, boxes of 100
- 2.2.96 Breathing Bags:
 - 2.2.96.1 1 liter, each
 - 2.2.96.2 2 liter, each
 - 2.2.96.3 3 liter, each
- 2.2.97 Cetylcide disinfectant, box
- 2.2.98 Clipper 2 speed a-5, 1
- 2.2.99 Clipper blade #40, 1 blade
- 2.2.100 Clipper blade #10, 1 blade
- 2.2.101 Clipper blade #5f, 1 blade
- 2.2.102 Endotracheal Tubes Clear:
 - 2.2.102.1 3.5, each
 - 2.2.102.2 4, each
 - 2.2.102.3 4.5, each
 - 2.2.102.4 5, each
 - 2.2.102.5 5.5, each
 - 2.2.102.6 6, each
 - 2.2.102.7 6.5, each
 - 2.2.102.8 7, each
 - 2.2.102.9 7.5, each
 - 2.2.102.10 8, each
 - 2.2.102.11 8.5, each
 - 2.2.102.12 9, each
 - 2.2.102.13 9.5, each
 - 2.2.102.14 10, each

- 2.2.102.15 10.5, each
- 2.2.102.16 11, each
- 2.2.103 Drape 20x20 4-inch fenestration, each
- 2.2.104 Drape 30x30 4-inch fenestration, each
- 2.2.105 Pack Wraps 30x30, each
- 2.2.106 Dvm Handsoap, gallon
- 2.2.107 Entotracheal tube cleaning brush, each
- 2.2.108 Gaymar pump, each
- 2.2.109 Gaymar pump pads, each
- 2.2.110 Gelfoam, box of 25
- 2.2.111 Surgical hand scrub brushes, each
- 2.2.112 K-y Jelly, 1gm tube
- 2.2.113 Muzzles cordura cloth, all sizes, full set
- 2.2.114 Penrose drains all sizes, each size
- 2.2.115 Nye Tourniquets, each
- 2.2.116 Providine solution, gallon
- 2.2.117 Sharps containers, 3.5 gallons
- 2.2.118 Syringes, TB box
- 2.2.119 Syringes 3cc 22 ga X $\frac{3}{4}$ Monoject box of 50
- 2.2.120 Syringes 20cc 50ct
- 2.2.121 Syringes 12cc 80ct
- 2.2.122 Syringes 60cc 20 ct
- 2.2.123 Syringes 6cc 50ct
- 2.2.124 Needles 25ga X $\frac{5}{8}$ box of 100
- 2.2.125 Needles 20ga X $\frac{3}{4}$ box of 100
- 2.2.126 Needles 22ga X $\frac{3}{4}$ box of 100
- 2.2.127 Needles 24ga X $\frac{3}{4}$ box of 100
- 2.2.128 Needles 18ga X $\frac{3}{4}$ box of 100
- 2.2.129 Suture needles size 12 reverse cutting $\frac{1}{2}$ circle, 1 dozen to a package

- 2.2.130 Suture needles size 14 reverse cutting ½ circle, 1 dozen to a package
- 2.2.131 Suture needles size 16 reverse cutting ½ circle, 1 dozen to a package
- 2.2.132 Oxytocin injectable, 50 ml bottle
- 2.2.133 Pill splitter
- 2.2.134 Omni Cleaner or equal
- 2.2.135 PDS suture #1 ce-6 or equal needle
- 2.2.136 PDS suture #0 or equal needle
- 2.2.137 PDS suture #2-0 or equal needle
- 2.2.138 PDS suture #3-0 or equal needle
- 2.2.139 Coflex/Equiflex, 2 in/4 in, 36 ct
- 2.2.140 Maxxon 0-0, 36 ct
- 2.2.141 Maxxon 1-0, 36 ct
- 2.2.142 Maxxon 2-0, 36 ct
- 2.2.143 Maxxon 3-0, 36 ct
- 2.2.144 Maxxon 4-0, 36 ct
- 2.2.145 Tattoo ink 3 oz black paste
- 2.2.146 Carboline 40 lb canister
- 2.2.147 Nex-A-Ban surgical glue 1.5ml bottle
- 2.2.148 Vet Bond surgical glue 1.5ml bottle
- 2.2.149 Avant gauze, 3 X 3
- 2.2.150 Anesthetic masks and diaphragms, sm, med, lrg
- 2.2.151 Disinfectant spray for clippers
- 2.2.152 Dip Quick stain kit
- 2.2.153 F-air canister
- 2.2.154 Gowns isolation
- 2.2.155 Gowns- surgical
- 2.2.156 Shoe covers
- 2.2.157 Stitch scissors
- 2.2.158 Tape, white porous 1 in
- 2.2.159 Tape, white porous 2 in

- 2.2.160 Cautery kit
- 2.2.161 Telfa pads 3 X 4 100 ct
- 2.2.162 Woods lamp
- 2.2.163 Vacutainer 20 ga X 1 ½
- 2.2.164 Vacutainer 21 ga X ¾
- 2.2.165 Vacutainer 22ga X 1 in
- 2.2.166 Vacutainer 23ga X ¾
- 2.2.167 Tongue depressors 6" non-sterile
- 2.2.168 Biohazard bags, 6 X 6 1000/case
- 2.2.169 Steam indicator strips, 4" 250 box
- 2.2.170 Stethoscope, Littman, Select MB-12-229-020 or similar
- 2.2.171 Val syrup, 8 oz

2.3 TICK TREATMENTS:

- 2.3.1 Frontline Spray, 16 oz bottles
- 2.3.2 Frontline Feline
 - 2.3.2.1 Frontline small (6X10 dose cards)
 - 2.3.2.2 Frontline medium (6X10 dose cards)
 - 2.3.2.3 Frontline large (6X10 dose cards)
 - 2.3.2.4 Frontline x-large (6X10 dose cards)

2.4 HEARTWORM:

- 2.4.1 Heartguard Blue
- 2.4.2 Heartguard Green
- 2.4.3 Heartguard Brown

2.5 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.6 DELIVERY:

Delivery shall be F.O.B. Destination, freight pre-paid within TEN (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

2.7 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.7.1 Contract Serial number.

2.7.2 Contractor's name and address.

2.7.3 Using Agency name and address.

2.7.4 Using Agency purchase order number.

2.7.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

2.8 SHIPPING TERMS:

Bid prices and terms shall be F.O.B. Destination at:
Phoenix, Arizona 85009

2.9 OPERATING MANUALS:

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Using Agency.

2.10 SAMPLES:

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within _ () working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

2.11 TESTING:

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

2.12 DISCONTINUED MATERIALS:

2.12.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.12.1.1 Documentation from the manufacturer that the material has been discontinued.

2.12.1.2 Documentation that names the replacement material.

2.12.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.12.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.12.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.12.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.13 BRAND NAME:

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

2.14 INVOICES AND PAYMENTS:

2.14.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of delivery
- Quantity
- Contract Item numbers
- Description of Purchase
- Pricing per unit of purchase
- Extended price
- Total Amount Due

2.14.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.14.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.14.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.15 TAX:

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

2.16 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.17 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 SPECIAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of three (3) years.

3.2 OPTION TO RENEW:

The County may, at its option and with the approval of the Contractor, renew the term of this Contract up to a maximum of Three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 PRICE ADJUSTMENTS:

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

3.4 INDEMNIFICATION:

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

3.5 INSURANCE REQUIREMENTS

3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.5.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.5.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

3.5.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.5.11 Workers' Compensation:

3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.5.12 Certificates of Insurance.

Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

3.5.12.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.5.12.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.5.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.6 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.7 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.8 REQUIREMENTS CONTRACT:

- 3.8.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.8.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.8.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

3.9 ORDERING AUTHORITY.

- 3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).
- 3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.
- 3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.16 SUBCONTRACTING:

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

3.18 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.19 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

3.20 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.21 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.22 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.23 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.24.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.25 ALTERNATIVE DISPUTE RESOLUTION:

3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.25.1.1 Render a decision;

3.25.1.2 Notify the parties that the exhibits are available for retrieval; and

3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain

Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system. I-9 forms are available for download at USCIS.GOV.

3.26.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.27.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.27.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.28 CONTRACTOR LICENSE REQUIREMENT:

3.28.1 The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.

3.28.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

4.0 INSTRUCTIONS TO RESPONDENTS: (Please note that this Section does not become part of any resultant contract.)

4.1 INQUIRIES AND NOTICES:

All inquiries concerning information herein shall be addressed to:

Maricopa County
Materials Management Department
ATTN: Contract Administration
320 West Lincoln Street
Phoenix, Arizona 85003

Administrative telephone inquiries shall be addressed to:

Charles Hinegardner, Procurement Officer, 602.506.6476

[\(hinegardner@mail.maricopa.gov\)](mailto:hinegardner@mail.maricopa.gov)

Inquiries may be submitted by telephone but must be followed up in writing. No oral communication is binding on Maricopa County.

4.2 EVALUATION CRITERIA.

4.2.1 The evaluation of bids shall be based on, but will not be limited to, the following:

4.2.1.1 Compliance with specifications.

4.2.1.2 Price.

4.2.1.3 Determination of responsibility.

4.2.2 The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

4.3 SUBMISSION PRICE CLARITY.

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

4.4 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS.

Respondents shall provide their Bids as follows:

4.4.1 One (1) original hardcopy.

4.4.2 One (1) CD providing all Bid response documents in Word, Excel (Attachment A) and all Bid response documents in PDF format.

4.4.2.1 Attachment A (PRICING)-Excel

4.4.2.2 Attachment B (AGREEMENT)-WORD

4.4.2.3 Attachment C (REFERENCES)-WORD

4.4.3 Respondents shall address bids identified with return address, serial number and title in the following manner:

Maricopa County
Materials Management Department
320 West Lincoln Street
Phoenix, Arizona 85003-2494

SERIAL 09102-C, VETERINARY EQUIPMENT & SUPPLIES,
PHARMACEUTICALS

4.4.4 Bids must be signed by an owner, partner or corporate official who has been authorized to make such commitments. All prices shall be held firm for a period of one hundred fifty (150) days after the bid closing date.

4.5 TECHNICAL AND DESCRIPTIVE SALES LITERATURE:

The Contractor shall provide copies of its sales literature and brochures and copies of any manufacturer's technical and/or descriptive literature regarding the material(s) the Contractor

proposes to provide. Literature shall include sufficient, in-detail, to allow full and fair evaluation of the material(s) submitted, and must be included with the bid. Failure to include this information may result in the bid being rejected.

4.6 **ADDITIONAL PRICING:**

The Contractor is strongly encouraged to offer additional pricing for related items, materials, components which are not specifically addressed as line items in this solicitation. Pricing offered should be noted on the pricing pages of the Contractor's bid in the format requested. Two (2) sets of catalogs/pricing documents shall accompany any additional pricing offered.

4.7 **RESPONDENT REVIEW OF DOCUMENTS.**

The Respondent must review its Bid submission to assure the following requirements are met.

4.7.1 **Mandatory:** Bid is submitted as required in Section 4.4, above.

4.7.2 **Mandatory:** Attachment "A", Pricing is enclosed;

4.7.3 **Mandatory:** Attachment "B", Agreement is enclosed; and

4.7.4 **Mandatory:** Attachment "C", References is enclosed.

4.8 **POST AWARD MEETING:**

The Contractor may be required to attend a post-award meeting with the Using Agency to discuss the terms and conditions of this Contract. This meeting will be coordinated by the Procurement Officer of the Contract.

NOTE 1: RESPONDENTS ARE STRONGLY ENCOURAGED TO REVIEW MARICOPA COUNTY'S PROCUREMENT ADMINISTRATIVE INFORMATION PRIOR TO SUBMITTING A BID. FOR THIS INFORMATION, GO TO:
www.maricopa.gov/materials/ADVBD/Boilerplate/Terms-conditions.asp

NOTE 2: RESPONDENTS ARE REQUIRED TO USE THE ATTACHED FORMS TO SUBMIT THEIR BID.

ATTACHMENT A
PRICING

SERIAL 09102
 NIGP CODE: 87500 (ALL)
 RESPONDENT NAME: _____
 VENDOR NUMBER : _____
 ADDRESS: _____

 P.O. ADDRESS: _____
 TELEPHONE NUMBER: _____
 FACSIMILE NUMBER: _____
 WEB SITE: _____
 REPRESENTATIVE: _____
 REPRESENTATIVE E-MAIL: _____

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	[]	[]	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	[]	[]	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: <small>(Payment shall be made within 48 hours of utilizing the Purchasing Card)</small>	[]	[]	% _____
PAYMENT TERMS: RESPONDENT IS REQUIRED TO PICK ONE OF THE FOLLOWING. PAYMENT TERMS WILL BE CONSIDERED IN DETERMINING LOW BID. FAILURE TO CHOOSE PAYMENT TERMS WILL RESULT IN A DEFAULT TO NET 30 DAYS.			
[] NET 10 DAYS	[] NET 45 DAYS	[] 1% 10 DAYS NET 30 DAYS	
[] NET 15 DAYS	[] NET 60 DAYS	[] 2% 30 DAYS NET 31 DAYS	
[] NET 20 DAYS	[] NET 90 DAYS	[] 1% 30 DAYS NET 31 DAYS	
[] NET 30 DAYS	[] 2% 10 DAYS NET 30 DAYS	[] 5% 30 DAYS NET 31 DAYS	

ALL PRICING SHALL BE SUBMITTED ON THE SAME CD AS THE BID AND FORMATTED IN EXCEL '2003. BIDS WILL NOT BE ACCEPTED WITHOUT THE ACCOMPANYING CD IN YOUR SUBMITTAL. ANY RESPONSE NOT CONTAINING THE REQUIRED CD MAY BE CONSIDERED NON-RESPONSIVE AND NOT CONSIDERED FOR EVALUATION OR CONTRACT AWARD.

1.0 PRICING:

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
PHARMACEUTICALS:			
Acarexx (ear mite treatment) - 10 per box	20	_____	_____
Albon Suspension, 1pint	10	_____	_____
Baytril 22mg/500 ct bottle	5	_____	_____
Baytril 68mg/500 ct bottle	5	_____	_____
Baytril injectable, 50 ml bottles	10	_____	_____
Baytril otic, 30 cc tubes	10	_____	_____
Buprenex, 3 mg/10 amp	10	_____	_____
Clavamox 125mg tabs 210 ct boxes	60	_____	_____
Clavamox 250mg tabs 210 ct boxes	60	_____	_____
Clavamox drops, 15 ml	200	_____	_____
Fatal Plus Sodium Pentobarbital Schedule II, 250ml bottle	650	_____	_____
Telazol, 5ml bottles	500	_____	_____
Torbugesic (generic is fine) 10mg/ml - 50ml bottles	60	_____	_____
Ketamine 100mg/bottle - 10 ml	400	_____	_____
Rimadyl 25mg chewable/100 ct bottles	10	_____	_____
Rimadyl 50mg chewable/100 ct bottles	10	_____	_____
Rimadyl, 75 mg/180 count	10	_____	_____
Ace Promazine, 100ml bottles	32	_____	_____
Lidocaine 2%, 50ml bottles	4	_____	_____
Panacur Granules, 1 lb jar	10	_____	_____
Clindimycin liquid 25mg 20 ml bottle	10	_____	_____
Diazepam inj 5 mg 10ml bottle	10	_____	_____
Isoflurane, 250ml bottles	580	_____	_____
Torbutrol Tablets 5 mg/50 ct bottles	4	_____	_____
Primor 600 mg/250 ct bottles	20	_____	_____
Primor 1200 mg/100 ct bottles	10	_____	_____

ATTACHMENT A

PRICING

Dexamethasone 2mg/ml - 50 ml bottles	8	_____	_____
Dexamethasone Sp 4mg/ml - 20 ml bottle	8	_____	_____
Droncit injectable 50ml bottle	6	_____	_____
Diphenhydramine injectable, 10 ml bottles	6	_____	_____
Diphenhydramine 25mg/1000 ct bottle	4	_____	_____
Heparin injectable, 10 ml bottles	50	_____	_____
Prednisone 20 mg/1000 count	2	_____	_____
Prednisone 5 mg/1000 count	2	_____	_____
Ketofen 100mg/ml 50ml bottle	10	_____	_____
Sulfiazene cream 25 gram	10	_____	_____
Vitamin K injectable, 50 ml bottles	2	_____	_____
Vitamin B injectable, 50 ml bottles	2	_____	_____
Animax, 15 ml tube	50	_____	_____
CGB Ointment or Tri-oti, 15 ml tube	50	_____	_____
Amoxidrops 15 ml, 12 ct box	100	_____	_____
Amoxitabs 100 mg/500 ct bottle	6	_____	_____
Amoxitabs 250 mg/500 ct bottle	6	_____	_____
Amoxitabs 400 mg/500 ct bottle	6	_____	_____
BNP eye ointment, 3.5 gm tubes	120	_____	_____
BNPHC eye ointment, 3.5 gm tubes	50	_____	_____
Cephalexin 250 mg/500 ct bottle	10	_____	_____
Cephalexin 500 mg/500 ct bottle	10	_____	_____
Cefadrops, 15 ml	50	_____	_____
Doxycycline 100 mg tablets/500 ct	30	_____	_____
Gentamycin injectable, 50 ml bottles	10	_____	_____
Metronidazole 250mg/500 count	10	_____	_____
Metronidazole 500mg/500 count	20	_____	_____
Pen g procaine, 250ml bottle	24	_____	_____
Nexaband sc surgical adhesive or equivalent, 1.5 gm tube	400	_____	_____
Atropine Injectable, 100 ml	50	_____	_____
Dopram injectable, 20 ml bottle	4	_____	_____
Epinephrine, 1:1000 30 ml	4	_____	_____
Butorject, 50ml	20	_____	_____
Convenia-Pfizer product, 10cc bottle	12	_____	_____
Praziquantel, injectable	20	_____	_____
Tramadol 50mg 100 ct bottle	20	_____	_____
J&J 1 inch medical tape	20	_____	_____
Kennel sol, gallon	10	_____	_____
Xylazine HCl, 100mg/ml, 50ml vial	50	_____	_____
Metacam injectable, 5mg/ml 10ml vial	10	_____	_____
Xyla-ject 100mg/ml, 50ml	12	_____	_____
Marquis by Bayer, 150mg ponazuril/gm	10	_____	_____
VETERINARY EQUIPMENT & SUPPLIES			
Blade Wash, 18 oz bottles	50	_____	_____
Cool Lube, 16 oz bottles	24	_____	_____
Isoflurane, 250 ml bottle	580	_____	_____
Buster Collars:			
10 inch, each	10	_____	_____
12 inch, each	10	_____	_____
15 inch, each	10	_____	_____
20 inch, each	10	_____	_____
25 inch, each	10	_____	_____
30 inch, each	10	_____	_____
Cotton Balls, medium, non-sterile 2000 to a bag	10	_____	_____
Cotton Tipped Applicators, 2400 ct boxes	6	_____	_____
Dental Polishing cups, 144 ct box each	1000	_____	_____
Dental Polishing paste individuals, 200 ct box, each	1000	_____	_____
Hydrogen Peroxide, gallons	50	_____	_____
Hetastarch, 500 cc bags	50	_____	_____
Ivomectin injectable, 50 ml bottles	10	_____	_____
Instrument milk, gallons	24	_____	_____
Milk Replacer liquid K-9, 8 oz box	20	_____	_____
Milk Replacer Powder feline, 112 oz can	20	_____	_____
Milk Replacer Powder K-9, 12 oz can	20	_____	_____
Metoclopramide injectable, 30 ml	10	_____	_____
Mineral Oil, gallon	4	_____	_____
Nail Trimmers, HD Miller Forge, each	4	_____	_____
Nail Trimmers, Evsco Feline, each	4	_____	_____
Nutrical, each	50	_____	_____
Poly Bottles Yorker type:			
8oz, each	100	_____	_____
4oz, each	100	_____	_____
2 oz, each	100	_____	_____

ATTACHMENT A

PRICING

Prescription vials with reversible caps, 16 dram/boxes of 100	8	_____	_____
Prescription vials with reversible caps, 20 dram/boxes of 100	8	_____	_____
Silver Nitrate Sticks	10	_____	_____
Flea Spray (safe for puppies and kittens), 17 oz spray bottles	20	_____	_____
Tongue Blades, 1000 ct boxes	2	_____	_____
Tresaderm, 7.5 ml bottles	100	_____	_____
Welch Allen Thermometer Covers, 250 ct boxes	60	_____	_____
Dextrose 50%, 500ml	20	_____	_____
LRS, 1 liter bags	100	_____	_____
LRS with 5% dextrose, 1 liter bags	100	_____	_____
Sterile Water for injection, 250ml bottles	50	_____	_____
Sterile Water for injection, 100ml vial	10	_____	_____
Sodium Chloride, liter bags	6	_____	_____
Venosets microdrip, 72 inch	20	_____	_____
Venosets, 15 drop per ml/72 inch	20	_____	_____
Alligator forceps, German, each	2	_____	_____
Bandage Scissors, Littauer 6in, each	10	_____	_____
Brown Adson Tissue Forceps, German, each	20	_____	_____
Carmalt curved, German (6in), each	20	_____	_____
Carmalt straight, German (6in), each	20	_____	_____
Kelly Forceps, German (6in), each	20	_____	_____
Mayo scissors, German, each	10	_____	_____
Metzenbaum scissors, each	10	_____	_____
Mosquito forceps, curved, German (5in), each	20	_____	_____
Olson Hager Needle Holders, each	20	_____	_____
Spay Hook, various sizes, each	20	_____	_____
Suture Scissors, various sizes, each	20	_____	_____
Betadine Ointment, 1gm tube	10	_____	_____
Butterfly Catheter, each	200	_____	_____
IV catheter 18 gauge (Teruma or equal), each	60	_____	_____
IV catheter 20 gauge (Terumo or equal), each	60	_____	_____
IV catheter 22 gauge (Terumo or equal), each	60	_____	_____
Male adapter plugs, each	60	_____	_____
Three way stop cocks, each	100	_____	_____
Tomcat catheter open, each	100	_____	_____
Feline Leukemia Test Kits (not batched) 36 ct box	24	_____	_____
Feline Leukemia Feline Immunodeficiency Virus Test Idexx 30 ct box	24	_____	_____
Idexx 4dx(heartworm,tick fever, lyme, anaplasma)	24	_____	_____
Heartworm Test (not batched) 30 ct box	24	_____	_____
Heartworm and Ehrlichia Canis Test 30 ct box, individually wrapped	24	_____	_____
Parvo Virus Test (not batched) 5 ct box	100	_____	_____
Fecasol, gallons	4	_____	_____
Fecalizers, 50 ct boxes	50	_____	_____
Glucose strips, 25 ct bottles	2	_____	_____
Urinalysis strips, 25 ct bottles	2	_____	_____
Hematicrit Tubes heparinized, 100 ct bottles	2	_____	_____
Hematicrit Clay, each	2	_____	_____
Hematicrit Reader, each	2	_____	_____
Microscope slides, box of 50		_____	_____
Lens Paper, pads	4	_____	_____
Slide Covers, box of 100	4	_____	_____
Cover slips(box of 100)	10	_____	_____
Fecal Loop, small, each	10	_____	_____
Fecal Loop, large, each	10	_____	_____
DTM test, medium, each	100	_____	_____
Diff- Quick Stain Kits, each	2	_____	_____
Shirmir Tear Tests, 100 ct box	2	_____	_____
Fluricein Stain Strips, 100 ct box	2	_____	_____
Kwik-stop, 42 gm jar	16	_____	_____
Teramycin eye ointment, 1/8 oz tubes	160	_____	_____
Triple antibiotic, topical, 1oz tubes	100	_____	_____
3x3 gauze sponges, 200 per sleeve	3500	_____	_____
4x4 gauze sponges, 200 per sleeves	1500	_____	_____
Surgical gloves(Sensi touch is fine), box		_____	_____
size 5.5	50	_____	_____
6	50	_____	_____
6.5	50	_____	_____
7	50	_____	_____
7.5	50	_____	_____
8	50	_____	_____
8.5	50	_____	_____
9	50	_____	_____

ATTACHMENT A

PRICING

Exam gloves, small	200	_____	_____
Exam gloves, medium	200	_____	_____
Exam gloves, large	200	_____	_____
Autoclave tape 3/4 inch, rolls	50	_____	_____
Sterilometer plus sterilizer strips, 100 per box	200	_____	_____
Auto-clave bags 7x12, 100 per box	100	_____	_____
Paralube eye lube, 3.5 gram	250	_____	_____
Alcohol 70%, gallon	500	_____	_____
Chlorhexidine Scrub (generic), gallon	100	_____	_____
Chlorhexidine solution (generic), gallon	100	_____	_____
Betadine impregnated scrub brushes-box	10	_____	_____
Baralyme, 5 gal bucket	10	_____	_____
Blue Surgical Towels, single towel	200	_____	_____
Surgical Blades #10, boxes of 100	100	_____	_____
Surgical Blades #15, boxes of 100	100	_____	_____
Breathing Bags:			
1 liter, each	10	_____	_____
2 liter, each	10	_____	_____
3 liter, each	10	_____	_____
Cetylce disinfectant, 32 oz box	40	_____	_____
Clipper 2 speed a-5, 1	4	_____	_____
Clipper blade #40, 1 blade	50	_____	_____
Clipper blade #10, 1 blade	6	_____	_____
Clipper blade #5f, 1 blade	6	_____	_____
Endotracheal Tubes Clear:			
3.0, each	20	_____	_____
3.5, each	20	_____	_____
4, each	20	_____	_____
4.5, each	20	_____	_____
5, each	20	_____	_____
5.5, each	20	_____	_____
6, each	20	_____	_____
6.5, each	20	_____	_____
7, each	20	_____	_____
7.5, each	20	_____	_____
8, each	20	_____	_____
8.5, each	20	_____	_____
9, each	20	_____	_____
9.5, each	20	_____	_____
10, each	20	_____	_____
10.5, each	20	_____	_____
11, each	20	_____	_____
Drape 20x20 4inch fenestration, each	100	_____	_____
Drape 30x30 4 inch fenestration, each	100	_____	_____
Drape, large 40 X 40	100	_____	_____
Pack Wraps 30x30, each	100	_____	_____
Dvm Handsoap, gallon	12	_____	_____
Entotracheal tube cleaning brush, 8mm, 4mm each	6	_____	_____
Gaymar pump, T-pump each	2	_____	_____
Gaymar pump pads, #TP22G each	50	_____	_____
Gelfoam, box of 25	10	_____	_____
Surgical hand scrub brushes, each	10	_____	_____
K-y Jelly, 1gm tube	50	_____	_____
Muzzles cordura cloth, all sizes, full set	4	_____	_____
Penrose drains all sizes, each			
size3/4x1/2x12,1x5/6x12,7/16x1/4x12,1			
1/4x3/4x12	50	_____	_____
Nye Tourniquets, each	4	_____	_____
Providine solution, gallon	20	_____	_____
Sharps containers, 3.5 gallons	40	_____	_____
Syringes, TB box	20	_____	_____
Syringes, 3cc 22 ga X 3/4 Monojectbox of 50	40	_____	_____
Syringes, 1 cc 25ga X 5/8 monojectbox of 100	40	_____	_____
Syringes, 20cc 50 ct	10	_____	_____
Syringes, 12 cc 80 ct	20	_____	_____
Syringes, 60cc 20ct	10	_____	_____
Syringes, 6cc 50 ct	10	_____	_____
Needles 25 ga X 5/8 box of 100	40	_____	_____
Needles 20 ga X 3/4 box of 100	40	_____	_____
Needles 22ga X 3/4 box of 100	40	_____	_____
Needles 24 ga X 3/4 box of 100	40	_____	_____
Needles 18 ga X 3/4 box of 100	40	_____	_____
Suture needles size 12 reverse cutting 1/2 circle, 1 dozen to a package	4	_____	_____
Suture needles size 14 reverse cutting 1/2 circle, 1 dozen to a package	4	_____	_____
Suture needles size 16 reverse cutting 1/2 circle, 1 dozen to a package	4	_____	_____

ATTACHMENT A

PRICING

Pill splitter	5	_____	_____
Oxytocin injectable, 50 ml bottle	4	_____	_____
Omni Cleaner or equal, 16 oz bottle	20	_____	_____
PDS suture #1 ce-6 or equal needle	10	_____	_____
PDS suture #0 or equal needle	10	_____	_____
PDS suture #2-0 or equal needle	10	_____	_____
PDS suture #3-0 or equal needle	10	_____	_____
Coflex/Equiflex, 2 in, 36 ct	8	_____	_____
Coflex/Equiflex, 4 in, 36 ct	8	_____	_____
Maxxon 0-0, 36 ct	110	_____	_____
Maxxon 1-0, 36 ct	10	_____	_____
Maxxon 2-0, 36 ct	220	_____	_____
Maxxon 3-0, 36 ct	160	_____	_____
Maxxon 4-0, 36 ct	10	_____	_____
Tattoo ink 3 oz black paste	12	_____	_____
Carbolime 40 lb canister	24	_____	_____
Nex-A-Ban surgical glue 1.5ml bottle	120	_____	_____
Vet bond surgical glue 1.5ml bottle	120	_____	_____
Avant gauze, 3 X 3	20	_____	_____
Anesthetic masks and diaphragms-Small	20	_____	_____
Anesthetic masks and diaphragms-Med	20	_____	_____
Anesthetic masks and diaphragms-Large	20	_____	_____
Disinfectant spray for clippers(Kool Lube	10	_____	_____
Dip Quick stain kit	5	_____	_____
F-air canister	10	_____	_____
Gowns-Isolation	20	_____	_____
Gowns-surgical	20	_____	_____
Shoe covers	20	_____	_____
Stitch scissors	10	_____	_____
Tape, white porous 1 inch-12ct	10	_____	_____
Tape, white porous 2 inch-12ct	10	_____	_____
Cautery kit	5	_____	_____
Telfa pads 3 X 4 100 ct	10	_____	_____
Woods lamp	5	_____	_____
Vacutainer 20 ga X 1 1/2 in	10	_____	_____
Vacutainer 21 ga X 3/4 in	10	_____	_____
Vacutainer 22 ga X 1 in	10	_____	_____
Vacutainer 23 ga X 3/4 in	10	_____	_____
Tongue Depressors, 6", Non-Sterile (500/box)	20	_____	_____
Biohazard bagss, 6 x 6 1000/case	10	_____	_____
Steam indicator strips, 4" 250/box	10	_____	_____
Stethoscope, Littman, Select MB-12-229-020	4	_____	_____
Val syrup, 8 oz	10	_____	_____
TICK TREATMENTS:			
Frontline Spray,16 oz bottles	100	_____	_____
FELINE			
Frontline Feline carton of 10 6 ds cards	1000	_____	_____
CANINE			
Frontline small, carton of 10 6 ds cards	1000	_____	_____
Frontline medium, carton of 10 6 ds cards	2000	_____	_____
Frontline large, carton of 10 6 ds cards	2000	_____	_____
Frontline x-large, carton of 10 6 ds cards	2000	_____	_____
HEARTWORM			
Heartguard Blue, carton of 10 6 ds cards	500	_____	_____
Heartguard Green, carton of 10 6 ds cards	500	_____	_____
Heartguard Brown, carton of 10 6 ds cards	500	_____	_____

ATTACHMENT B

AGREEMENT PAGE

Respondent hereby certifies that Respondent has read, understands and agrees that acceptance by Maricopa County of the Respondent's Bid will create a binding Contract. Respondent further agrees to fully comply with all terms and conditions as set forth in the Maricopa County Procurement Code, and amendments thereto, together with the specifications and other documentary forms herewith made a part of this specific procurement

BY SIGNING THIS PAGE THE SUBMITTING RESPONDENT CERTIFIES THAT RESPONDENT HAS REVIEWED THE ADMINISTRATIVE INFORMATION AND DRAFT IFB CONTRACT'S TERMS AND CONDITIONS LOCATED AT <http://www.maricopa.gov/materials>. AND AGREE TO BE CONTRACTUALLY BOUND TO THEM.

Small Business Enterprise (SBE)

RESPONDENT (FIRM) SUBMITTING PROPOSAL

FEDERAL TAX ID NUMBER DUNS #

PRINTED NAME AND TITLE

AUTHORIZED SIGNATURE

ADDRESS

TELEPHONE / FAX #

CITY STATE ZIP

DATE

WEB SITE

EMAIL ADDRESS

MARICOPA COUNTY, ARIZONA

DIRECTOR, MATERIALS MANAGEMENT

DATE

CHAIRMAN, BOARD OF SUPERVISORS

DATE

ATTESTED:

CLERK OF THE BOARD

DATE

APPROVED AS TO FORM:

LEGAL COUNSEL

DATE

ATTACHMENT C

RESPONDENT REFERENCES

RESPONDENT SUBMITTING BID: _____

1. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

2. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

3. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

4. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

5. COMPANY NAME: _____

ADDRESS: _____

CONTACT PERSON: _____

TELEPHONE: _____ E-MAIL ADDRESS: _____

EXHIBIT 1

VENDOR REGISTRATION AND SMALL BUSINESS PROGRAM INFORMATION

On-Line Registration is FREE and REQUIRED for all vendors.

Register On-line at www.maricopa.gov/materials

It is **required** that you **select an appropriate commodity code(s)** associated with your line of business.

Upon completion of your on-line registration, you are responsible for updating any changes to your information. Please retain your Login ID and Password for future use.

If you have any questions, email us at VendorReg@mail.maricopa.gov.

SMALL BUSINESS PROGRAM

(MCBIZ)

"It is Maricopa County's policy to provide small businesses the opportunity to participate in the County's solicitation process for consideration to fulfill the requirements for various commodities and services.

Maricopa County's small business program specifically targets procurements of \$50,000 and less. However, Maricopa County encourages small business enterprises to submit responses to available solicitations for consideration.

Maricopa County's small business policy can be found on the Materials Management website at <http://www.maricopa.gov/materials/help/sbe.asp>."