

TERM CONTRACT



BUREAU OF STRATEGIC SOURCING
CENTRAL MANAGEMENT SERVICES

CONTRACT NO. : PSD4018402
BUYER NAME : SUZY ANDERSON
BUYER PHONE : (217)785-1659
T-NUMBER : T3780
DATE ISSUED : 06/28/17
VENDOR NUMBER :
VENDOR PHONE : (708)474-4488
BUSINESS CLASS : NASVN
ORGANIZATION : CORPORATION
REQ. AGENCY : 416

GLOBE MEDICAL SURGICAL SUPPLY
17939 CHAPPEL AVE
LANSING, IL 60438-4526

CENTRAL MANAGEMENT SERVICES

AGENCY REQ. NO. : 3841276
REQUISITION NO. : 1149368
SOLICITATION NO. : 228540
FISCAL YEAR : 2018
EFFECTIVE DATE : 07/15/17
EXPIRATION DATE : 07/14/19
DELIVERY TERMS : DESTINATION
DAYS ARO : 30
SURVEY NO. :

PSD HOSPITAL - MEDICAL SUPPLIES - MASTER
BUSINESS ENTERPRISE PROGRAM (BEP)

STANDARD TERMS AND CONDITIONS

AWARD NOTICE: THIS SERVES AS YOUR NOTICE THAT THE STATE OF ILLINOIS HAS ACCEPTED THE BID YOU SUBMITTED IN RESPONSE TO THE INVITATION FOR BID REFERRED TO ABOVE, TO FURNISH THE ITEMS LISTED HEREIN, THUS ESTABLISHING A LEGAL AND BINDING CONTRACT SUBJECT TO RESOLUTION OF CONTRACT. ORDERS WILL BE PLACED BY VARIOUS STATE AGENCIES, AS SHOWN HEREIN, AND, IF APPLICABLE, LOCAL GOVERNMENTAL ENTITIES AS NEEDS ARISE. SHIPPING INSTRUCTIONS WILL BE GIVEN IN EACH ORDER.

NOTE: THIS DOCUMENT SERVES AS A NOTICE OF CONTRACT AWARD ONLY, AND DELIVERIES ARE TO BE MADE ONLY AFTER RECEIPT OF ORDER PLACED BY STATE AGENCY OR, IF APPLICABLE, LOCAL GOVERNMENTAL UNIT.

1. APPLICABLE LAWS. THIS CONTRACT SHALL BE CONSTRUED IN ACCORDANCE WITH AND BE SUBJECT TO ILLINOIS LAWS AND RULES, INCLUDING THE STANDARD PROCUREMENT RULES. THE RULES MAY BE VIEWED AND/OR DOWNLOADED FROM THE INTERNET AT WWW.STATE.IL.US/CHS. ON THE PURCHASING AREA OF THE CHS HOME PAGE, CLICK ON 'STANDARD PROCUREMENT RULES.'

ANY PROVISION CONTAINING A CITATION TO ILLINOIS STATUTORY REQUIREMENTS (CITED ILCS) MAY NOT CONTAIN COMPLETE STATUTORY LANGUAGE. THE OFFICIAL TEXT CAN BE FOUND IN THE APPROPRIATE CHAPTER AND SECTION OF THE ILLINOIS COMPILED STATUTES. AN UNOFFICIAL VERSION CAN BE VIEWED AT WWW.LEGIS.STATE.IL.US.

2. INCORPORATION BY REFERENCE. THE PROVISIONS, CONDITIONS, SPECIFICATIONS AND CERTIFICATIONS CONTAINED IN THE INVITATION FOR BID ARE, BY THIS REFERENCE, MADE A PART HEREOF.

3. TRANSPORTATION. UNLESS OTHERWISE SPECIFIED HEREIN, THE VENDOR MUST PAY TRANSPORTATION CHARGES.

4. PACKING LIST. PACKING LISTS SHOWING STATE OF ILLINOIS OR OTHER GOVERNMENTAL UNIT ORDER NUMBER(S) MUST BE FURNISHED WITH EACH SHIPMENT AND THE ORDER NUMBER AND VENDOR NAME MUST BE MARKED ON THE OUTSIDE OF EACH SHIPPING CONTAINER.

5. BILLING AND PAYMENT. SUBMIT INVOICE TO THE AGENCY SHOWN IN THE 'BILL TO' AREA OF THE ORDER FORM. STATE AGENCIES MAY REQUIRE BILLING VIA STATE INVOICE VOUCHER (FORM C-13) AND SUCH FORM WILL BE PROVIDED BY THE 'BILL TO' AGENCY. ALL INVOICES MUST SHOW THE STATE ORDER NUMBER. YOUR NAME AND ADDRESS MUST MATCH THE NAME SHOWN ON THE ORDER. DIRECT ALL BILLING/PAYMENT MATTERS TO THE 'BILL TO' AGENCY. BY SUBMITTING AN INVOICE, VENDOR CERTIFIES THE SUPPLIES AND SERVICES MET ALL REQUIREMENTS SET FORTH IN THE CONTRACT AND THE AMOUNT BILLED AND THE EXPENSES INCURRED ARE AS ALLOWED IN THE CONTRACT. ALL CORRESPONDENCE RELATING TO PAYMENT OF INVOICES MUST BE DIRECTED TO THE AGENCY RECEIVING THE MERCHANDISE.

Michael Hoffman, Acting Director
by Tracy Rutter, Deputy Director

APPROVED BY: DIRECTOR/AUTHORIZED DESIGNEE

DATE: 6/30/17

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LATE PAYMENT CHARGES, IF ANY, SHALL NOT EXCEED THE FORMULA ESTABLISHED IN THE STATE 'PROMPT PAYMENT' ACT (30 ILCS 540/1) AND RULES (74 ILL. ADM. CODE 900). PAYMENTS DELAYED AT THE BEGINNING OF THE STATE'S FISCAL YEAR (JULY AND AUGUST PAYMENTS) BECAUSE OF THE APPROPRIATION PROCESS SHALL NOT BE CONSIDERED A BREACH.

6. AUDIT/RETENTION OF RECORDS (30 ILCS 500/20-65). VENDOR AND ITS SUBCONTRACTORS SHALL MAINTAIN BOOKS AND RECORDS RELATING TO PERFORMANCE OF THE CONTRACT OR SUBCONTRACT AS NECESSARY TO SUPPORT AMOUNTS CHARGED TO THE STATE UNDER THE CONTRACT OR SUBCONTRACT. THE BOOKS AND RECORDS SHALL BE MAINTAINED BY THE VENDOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE CONTRACT OR COMPLETION OF THE CONTRACT AND BY THE SUBCONTRACTOR FOR A PERIOD OF 3 YEARS FROM THE LATER OF THE DATE OF FINAL PAYMENT UNDER THE SUBCONTRACT OR COMPLETION OF THE SUBCONTRACT. THE 3-YEAR PERIOD SHALL BE EXTENDED FOR THE DURATION OF ANY AUDIT IN PROGRESS DURING THE TERM. ALL BOOKS AND RECORDS REQUIRED TO BE MAINTAINED UNDER THIS SECTION SHALL BE AVAILABLE FOR REVIEW OR AUDIT BY REPRESENTATIVES OF THE AUDITOR GENERAL AND THE PURCHASING AGENCY AND BY OTHER GOVERNMENTAL ENTITIES WITH MONITORING AUTHORITY UPON REASONABLE NOTICE AND DURING NORMAL BUSINESS HOURS. VENDOR AND ITS SUBCONTRACTORS SHALL COOPERATE FULLY WITH ANY SUCH AUDIT. FAILURE TO MAINTAIN THE BOOKS AND RECORDS REQUIRED BY THIS SECTION SHALL ESTABLISH A PRESUMPTION IN FAVOR OF THE STATE FOR THE RECOVERY OF ANY FUNDS PAID BY THE STATE UNDER THE CONTRACT FOR WHICH ADEQUATE BOOKS AND RECORDS ARE NOT AVAILABLE TO SUPPORT THE PURPORTED DISBURSEMENT.

7. FUNDING. OBLIGATIONS OF THE STATE SHALL CEASE WITHOUT PENALTY OR FURTHER PAYMENT BEING REQUIRED IF, IN ANY FISCAL YEAR, THE ILLINOIS GENERAL ASSEMBLY OR FEDERAL FUNDING SOURCE FAILS TO APPROPRIATE OR OTHERWISE MAKE AVAILABLE FUNDS FOR THIS CONTRACT. THE STATE WILL, HOWEVER, USE ITS BEST EFFORTS TO SECURE FUNDING FOR THIS CONTRACT.

8. AMENDMENTS. NO AMENDMENTS OR MODIFICATIONS TO THIS CONTRACT SHALL BE BINDING ON THE DEPARTMENT UNLESS IT IS IN WRITING AND CONTAINS THE AUTHORIZED SIGNATURE OF THE DIRECTOR OF THE DEPARTMENT OF CENTRAL MANAGEMENT SERVICES.

9. RENEWAL CLAUSE. UPON MUTUAL AGREEMENT OF THE PARTIES, THIS CONTRACT MAY BE RENEWED FOR A PERIOD NOT TO EXCEED THE TIME PERIOD OF THE ORIGINAL CONTRACT PROVIDED THE SAME TERMS AND CONDITIONS ARE ACCEPTED. A TERM CONTRACT CHANGE CONFIRMING RENEWAL OF THIS CONTRACT WILL BE ISSUED.

10. SIGNATURE. CONTRACTING AGENCY AND VENDOR SIGNATURE ON FILE.

JOINT PURCHASING AGREEMENT

THE VENDOR AGREES TO EXTEND ALL TERMS AND CONDITIONS, SPECIFICATIONS, AND THE QUOTED PRICES OR DISCOUNTS FOR THE ITEM(S) LISTED IN THIS CONTRACT TO ALL AUTHORIZED LOCAL GOVERNMENTAL UNITS AND QUALIFIED WORKSHOPS.

THE GOVERNMENTAL JOINT PURCHASING ACT, 30 ILCS 525/0.01 ET SEQ. AUTHORIZES CERTAIN LOCAL GOVERNMENTAL UNITS AND NOT-FOR-PROFIT WORKSHOPS FOR THE SEVERELY HANDICAPPED (AS DEFINED IN 30 ILCS 500/45-35, MEETING THE REQUIREMENTS OF 30 ILCS 525/2) TO PURCHASE PERSONAL PROPERTY AND SUPPLIES JOINTLY WITH THE STATE.

ANY AUTHORIZED LOCAL UNIT OF GOVERNMENT OR QUALIFIED WORKSHOP THAT MAY PARTICIPATE IN THIS CONTRACT SHALL BE RESPONSIBLE FOR ISSUING PURCHASE ORDERS DIRECTLY TO THE VENDOR, PROCESSING INVOICE VOUCHERS AND MAKING PAYMENTS DUE THE VENDOR.

THE VENDOR IS REQUIRED TO FURNISH TO THE BUREAU OF STRATEGIC SOURCING AND PROCUREMENT EVERY SIX MONTHS OF THE CONTRACT PERIOD WITH A LISTING OF ITEMS SOLD TO LOCAL GOVERNMENTAL UNITS OR QUALIFIED WORKSHOPS. THE FORMAT FOR REPORTING REQUIRED INFORMATION WILL BE FORWARDED TO VENDOR(S) AT THE TIME OF AWARD. (THE FORMAT FOR REPORTING THIS INFORMATION IS AVAILABLE UPON REQUEST PRIOR TO THE BID OPENING).



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3**A10128: VENDOR PAYMENT PROGRAM:**

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT PAYMENTS.ILLINOIS.GOV.

A10202: BUSINESS ENTERPRISE PROGRAM (BEP) GOAL:

THE BUSINESS ENTERPRISE PROGRAM ACT FOR MINORITIES, FEMALES AND PERSONS WITH DISABILITIES (BEP) (30 ILCS 575) ESTABLISHES A GOAL FOR CONTRACTING WITH BUSINESSES THAT HAVE BEEN CERTIFIED AS OWNED AND CONTROLLED BY PERSONS WHO ARE MINORITY, FEMALE OR WHO HAVE DISABILITIES.

CONTRACT GOAL TO BE ACHIEVED BY THE VENDOR:

THIS SOLICITATION INCLUDES A SPECIFIC BUSINESS ENTERPRISE PROGRAM (BEP) UTILIZATION GOAL OF 4.0% BASED ON THE AVAILABILITY OF CERTIFIED VENDORS TO PERFORM THE ANTICIPATED DIRECT SUBCONTRACTING OPPORTUNITIES OF THIS CONTRACT. IN ADDITION TO THE OTHER AWARD CRITERIA ESTABLISHED FOR THIS CONTRACT, THE AGENCY WILL AWARD THIS CONTRACT TO A VENDOR THAT MEETS THE GOAL OR MAKES GOOD FAITH EFFORTS TO MEET THE GOAL. THIS GOAL IS ALSO APPLICABLE TO CHANGE ORDERS AND ALLOWANCES WITHIN THE SCOPE OF WORK PROVIDED BY THE CERTIFIED VENDOR.

ALL QUESTIONS REGARDING THE SUBCONTRACTING GOAL MUST BE DIRECTED TO HARRY REINHARD AT HARRY.REINHARD@ILLINOIS.GOV OR (312) 814-3188; PRIOR TO SUBMISSION OF BIDS OR PROPOSALS.

**** GOOD FAITH EFFORT ****

A GOOD FAITH EFFORT REQUIRES THE BIDDING VENDOR TO ACCESS THE BEP DATABASE AT:

[HTTPS://CMS.DIVERSITYCOMPLIANCE.COM](https://cms.diversitycompliance.com)

- * SELECT "BEP AND/OR VBP CERTIFICATION DIRECTORY".
- * UNSLECT "SERVICE DISABLED VETERAN OWNED SMALL BUSINESS (SDVOSB) AND "VETERAN OWNED SMALL BUSINESS (VOSB)" AS THOSE TWO GROUPS ARE NOT PART OF THE BEP GOAL.
- * LEAVE THE REMAINING BOXES CHECKED.
- * CLICK ON "CLICK TO LOOKUP COMMODITY CODES"
- * SEARCH USING THESE CODES (26900, 47500, 49043, 43667, 46500, 51024 AND 27104).
- * ONCE YOU HAVE SELECTED THESE CODES BY CLICKING THE 'ADD' BUTTON, SCROLL TO THE BOTTOM AND HIT 'SEARCH'.

THIS LISTING CAN BE DOWNLOADED TO AN EXCEL SPREADSHEET PER THE INSTRUCTIONS. ALL VENDORS LISTED WITHIN THOSE NIGP CODES WILL BE ON THE SPREADSHEET.

IN ORDER TO BE CONSIDERED AS HAVING COMPLETED A "GOOD FAITH EFFORT" YOU MUST CONTACT 100% OF ALL VENDORS AND ENTER THEIR RESPONSES IN THE BEP UTILIZATION PLAN (U-PLAN).

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NOTE: FROM THE EXCEL SPREADSHEET OF VENDORS, YOU CAN COPY AND PASTE ALL OF THEIR EMAIL ADDRESSES INTO ONE EMAIL. THIS SHOULD SIMPLIFY THE CONTACTING REQUIREMENTS OF THE GOOD FAITH EFFORT. AS STATED ABOVE, YOU ARE STILL REQUIRED TO ENTER THE VENDORS IN THE BEP U-PLAN. WE SUGGEST YOU ATTACH THE RESPONSES THAT ARE RECEIVED TO THE U-PLAN.

D00070: SCOPE:

TO ESTABLISH A CONTRACT FOR STATE OF ILLINOIS AGENCIES AND JOINT PURCHASING PARTICIPANTS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM TO PURCHASE HOSPITAL & MEDICAL SUPPLIES ON AN AS NEEDED BASIS DURING THE CONTRACT PERIOD.

THE QUANTITIES LISTED ON THIS SOLICITATION REFLECT ESTIMATED AMOUNTS FOR THE INITIAL CONTRACT PERIOD OF TWO (2) YEARS.

D00090: SPECIAL RENEWAL OPTION (3YR)

CONTRACT(S) RESULTING FROM THIS INVITATION FOR BID WILL COMMENCE UPON DATE OF EXECUTION AND WILL EXPIRE TWO (2) YEARS FROM THE DATE OF EXECUTION.

UPON MUTUAL AGREEMENT OF THE PARTIES, THE STATE RESERVES THE RIGHT TO RENEW THE RESULTING CONTRACT FOR A TOTAL OF THREE (3) YEARS IN ONE OF THE FOLLOWING MANNERS:

- A) ONE RENEWAL FOR THE ENTIRE RENEWAL ALLOWANCE.
- B) INDIVIDUAL ONE-YEAR RENEWALS.
- C) ANY COMBINATION OF PARTIAL-YEAR RENEWALS UP TO AND INCLUDING THE ENTIRE RENEWAL ALLOWANCE.

D00170: ECONOMIC ADJUSTMENT CLAUSE (PPI)

PRICES MUST REMAIN FIRM THE FIRST YEAR OF THE CONTRACT. THEREAFTER, ONE PRICE ADJUSTMENT NO MORE FREQUENTLY THAN ONCE A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY BOSS OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) ITEM NUMBER:

- * PPI CATEGORY NUMBER: PCU3391--3391
- * TITLE OF PPI CATEGORY: MEDICAL EQUIPMENT & SUPPLIES MFG
- * PPI CATEGORY NUMBER: WPU156301044
- * TITLE OF PPI CATEGORY: ALL OTHER MEDICAL AND SURGIAL ITEMS

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN NOVEMBER, THEN THE BASE PPI WILL BE NOVEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE

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ADJUSTMENT HAS BEEN CALCULATED FOR THE GIVEN 12 MONTHS.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B * C

A = BID PRICE

B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)

C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEBSITE CAN BE LOCATED AT
[HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A FORMAT SIMILAR TO THE FOLLOWING:

LINE NUMBER	COMMODITY NUMBER	BID PRICE	REQUESTED PRICE
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##
#####	XXXX-XXX-XXXX	\$ #.##	\$ #.##

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS EXECUTED PRIOR TO THE DATE THE BUREAU OF STRATEGIC SOURCING RECEIVED THE ECONOMIC ADJUSTMENT REQUEST.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST IT FOR NON-DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

D00220: METHOD OF AWARD

THE STATE OF ILLINOIS RESERVES THE RIGHT TO AWARD THIS SOLICITATION BY LINE ITEM. AWARD SHALL BE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER FOR EACH LINE(S), MEETING THE SPECIFICATIONS OF THIS BID.

D288V1: F.O.B. DESTINATION:

SHIPMENT WILL BE MADE F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED WITHIN TEN (10) DAYS AFTER THE VENDOR HAS RECEIVED THE ORDER.

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER SHALL BE \$300. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES FOR ORDERS LESS THAN \$300.

DELIVERY OF ALL ORDERS SHALL BE FOB DESTINATION TO STATE AGENCIES AND LOCAL ILLINOIS GOVERNMENTAL ENTITIES THAT ARE AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM OF THE STATE OF ILLINOIS.

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
	UNLESS SPECIFIED ELSEWHERE SHIP TO: STATEWIDE DELIVERIES REQUIRED ANY STATE AGENCY MAY RELEASE AGAINST THIS CONTRACT DELIVERY MAY BE REQUIRED STATEWIDE, XX 00000				
00006	COMMODITY NO: 3841-276-0016 APPLICATOR, WOOD, COTTON TIPPED, 3", NON-STERILE, 1,000/BOX BRAND: DYNAREX MODEL: 4301 100/BOX 10 BOXES/CASE		BOX	\$ 2.50000	
00016	COMMODITY NO: 3841-276-0749 BANDAGE, 1/8" X 3" WOUND CLOSURE STRIP, STERILE, 5/PKG; 50 PKG/BOX BRAND: 3M MODEL: R1540 50/BOX 4 BOXES/CASE		BOX	\$ 22.50000	
00018	COMMODITY NO: 3841-276-0095 BANDAGE, ADHESIVE, 2" X 4 1/2", PLASTIC, PLAIN, FLESH COLOR, 50/BOX BRAND: PRO ADVANTAGE MODEL: P150140 50/BOX 12 BOXES/CASE		BOX	\$ 2.45000	
00019	COMMODITY NO: 3841-276-0093 BANDAGE, ADHESIVE, 3/4" X 3", PLASTIC PLAIN, FLESH COLOR, 100/BOX. BRAND: PRO ADVANTAGE MODEL: P150145 100/BOX 12 BOXES/CASE		BOX	\$ 1.40000	
00027	COMMODITY NO: 3841-276-0064 BANDAGE, GAUZE, ELASTIC, 96/CASE 2" X 4.1 YDS, STRETCHED, PATIENT READY, STERILE.		BOX	\$ 2.61000	

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00029	<p>BRAND: DYNAREX MODEL: 3112</p> <p>12/BOX 8 BOXES/CASE</p> <p>COMMODITY NO: 3841-276-1220</p> <p>BANDAGE, KLING, 4" RAVEL-FREE GAUZE, STICKS TO ITSELF, 12/BOX</p>		BOX	\$ 3.50000	
00057	<p>BRAND: DYNAREX MODEL: 3114</p> <p>12/BOX 8 BOXES/CASE</p> <p>COMMODITY NO: 3841-276-0067</p> <p>BANDAGE, ELASTIC, 3" X 5 YDS, 10/BOX STRETCHED, RUBBER REINFORCED, WITH TWO CLIPS INCLUDED. INDV. WRAPPED.</p>		EACH	\$ 1.00000	
00058	<p>BRAND: PRO ADVANTAGE MODEL: P155003</p> <p>10/BOX 5 BOXES/CASE</p> <p>COMMODITY NO: 3841-276-2279</p> <p>CONTAINER, SHARPS DISPSAL W/LID, 1/2 GAL CAPACITY, RED-COLOR, 60/CASE.</p>		CASE	\$ 165.00000	
00068	<p>BRAND: COVIDIEN MODEL: 8900SA</p> <p>100/CASE</p> <p>COMMODITY NO: 3841-281-0040</p> <p>DIABETIC FREESTYLE HI/LOW CONTROL SOLUTION</p>		EACH	\$ 10.00000	
00071	<p>BRAND: ABBOTT MODEL: 70432</p> <p>6/CASE</p> <p>COMMODITY NO: 3841-281-0015</p> <p>DIABETIC TESTING MONITOR.</p> <p>SYSTEM METER, SIZE IS 7.85" LENGTH X 2.93" WIDTH, WEIGHT 10.58OZ, REQUIRES 2 AA BATTERIES.</p>		EACH	\$ 21.00000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00076	<p>MEMORY: 2,500 PATIENT RESULTS; 1,000 CONTROL RESULTS; 6,000 PATIENT ID'S, 6,000 OPERATOR ID'S, 36 TEST STRIP SLOTS</p> <p>THE BARCODE ON EACH STRIP PACKET ENSURES ACCURATE CALIBRATION. THE MONITOR REQUIRES QUALITY CONTROL TESTS AT REGULAR INTERVALS. THE MONITOR LIMITS ACCESS TO ONLY CERTIFIED OPERATORS. ALL STORED DATA CAN BE DOWNLOADED TO A DATA MANAGEMENT SYSTEM (LAPTOP AND SOFTWARE) THAT IS PROVIDED FREE OF CHARGE WITH THE METER.</p> <p>BRAND: ACCU CHECK MODEL: PERFORMER 50344574</p> <p>COMMODITY NO: 3841-276-1845</p> <p>DRESSING, DUODERM, 4" X 4", 5/BOX, STERILE</p> <p>DUODERM DRESSING HYDROACTIVE CONSISTS OF A FLEXIBLE WATER RESISTANT OUTER LAYER AND A SKIN CONTRACT ADHESIVE LAYER COMPOSED OF MOISTURE REACTIVE PARTICLES SURROUNDED BY AN INERT HYDROPHOBIC POLYMER ALLOWS THE DRESSING TO BE ATTACHED SECURELY TO DRY SKIN. THE HYDROACTIVE PARTICLES INTERACT WITH WOUND FLUID CREATING ANOTHER ADHESIVE FORCE WHICH ALLOWS THE DRESSING TO REMAIN FIRMLY ATTACHED TO THE SKIN IN THE PRESENCE OF MOISTURE.</p> <p>BRAND: PRO ADVANTAGE MODEL: P157614</p> <p>5/BOX</p>		BOX	\$ 11.50000	
00085	<p>COMMODITY NO: 3841-276-1884</p> <p>GOWN, ISOLATION, DISPOSABLE, 50/CS FULL CUT DESIGN OF SOFT BUT DURABLE NONWOVEN FABRIC WITH GLUED SEAMS, YELLOW</p> <p>BRAND: PRO ADVANTAGE MODEL: P704020</p> <p>10/BAG 5 BAGS/CASE</p>		CASE	\$ 21.50000	
00092	<p>COMMODITY NO: 3841-276-3023</p> <p>INFINITY GLUCOMETER</p> <p>BRAND: US DRUG</p>		EACH	\$ 10.00000	

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00094	MODEL: GS-103 EACH COMMODITY NO: 3841-276-3024 INFINITY GLUCOMETER TEST STRIPS BRAND: US DRUG MODEL: G5-203 50/BOX		BOX	\$ 7.50000	
00097	COMMODITY NO: 3841-276-2474 JELLY, LUBRICATING, 4.25 OZ. SURGILUBE, 12/CASE BRAND: PRD ADVANTAGE MODEL: P903200 12/CASE		CASE	\$ 8.50000	
00098	COMMODITY NO: 3841-276-2434 LANCETS, SAFETY FLOW, PINK FOR GLUCOSE MONITORING, 100/BOX. BRAND: MEDI PURPOSE MODEL: SLN300 100/BOX		BOX	\$ 11.50000	
00102	COMMODITY NO: 3841-276-1922 MASK, CPR, ADULT, W/OXYGEN ADAPTER, ONE WAY NON REBREATHING VALVE, CLEAR, LATEX FREE MALLEABLE CONE HOLDS TO FACIAL CONTOURS FOR LEAK-FREE KIT, TRANSPARENT DOME, 15/22MM CONNECTOR. BRAND: ADC MODEL: 4053 EACH (100/CASE)		CASE	\$ 410.00000	
00103	COMMODITY NO: 3841-276-2162 MASK, DISPOSABLE, TRACHEOTOMY FOR ADULTS ACCEPTS 22MM CORRUGATED TUBING, 50/CASE, TUBING CONNECTOR SWIVELS 360 DEGREES, SUPPLIED WITHOUT TUBING. BRAND: MEDLINE MODEL: HCS245R		CASE	\$ 41.50000	

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00109	50/CASE COMMODITY NO: 3841-276-3018 MEDSEPTIC CREAM, SKIN PROTECTANT, 4 OZ JAR, NATURAL LANOLIN 50%, BEESWAX FOR WATERPROOFING AGENT BRAND: MEDLINE MODEL: MSC095654		CASE	\$ 99.09000	
00114	24/CASE COMMODITY NO: 3841-276-2369 OINTMENT, PROTECTIVE, 12-8 OZ. TUBE/CS. MOISTURE BARRIER, HIGHLY VISCOUS, PETROLATUM-BASED CREAM DESIGNED TO REPEL AGULOUS-BASED IRRITANTS AND MOISTURIZE DRY SKIN. THE MOISTURE BARRIER MUST HAVE A PH OF 7.0 AND CONTAIN EMOLLIENTS, QUATERNIUM-15, ALOE VERA GEL, OZOKERITE, GREATER THAN 10% MINERAL OIL AND GREATER THAN 10% PETROLATUM. SHALL CONTAIN LESS THAN 1% PERFUME. BRAND: CONVATEC MODEL: 324908		CASE	\$ 69.50000	
00121	12/CASE COMMODITY NO: 3841-276-1652 PAD, CONVOLUTED FOAM WHEELCHAIR PADS, 16 X 18 X 4 IN., 12/CASE. BRAND: MCKESSON MODEL: 136-58132		CASE	\$ 77.00000	
00122	18/CASE COMMODITY NO: 3841-276-1198 PAD, CONVOLUTED FOAM, 4" X 34" X 74" 6/CASE. BRAND: MCKESSON MODEL: 136-28520		CASE	\$ 128.36000	
00162	6/CASE COMMODITY NO: 3841-276-1892		BOX	\$ 42.50000	

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00163	STOCKING, SUPPORT, ELASTIC, X-LARGE, REG KNEE-HIGH, NYLON, 6 PR/BOX. BRAND: ALBA MODEL: 453-04 12 PAIOR/CASE COMMODITY NO: 3841-276-1891		BOX	\$ 42.50000	
00176	STOCKING, SUPPORT, KNEE-HIGH, LARGE, REG ELASTIC, NYLON, 6 PR/BOX. BRAND: ALBA MODEL: 453-03 12 PAIR/CASE COMMODITY NO: 3841-276-3073		BOX	\$ 41.77000	
00177	SYRINGE, RETRACTABLE, 3CC, 20G X 1-1/2" 100/BOX. BRAND: VANISH POINT MODEL: 10381 600/CASE COMMODITY NO: 3841-276-2487		BOX	\$ 41.77000	
00178	SYRINGE, RETRACTABLE, 3CC, 21G X 1-1/2" 100/BOX. BRAND: VANISH POINT MODEL: 10361 600/CASE COMMODITY NO: 3841-276-2486		BOX	\$ 41.77000	
00188	SYRINGE, RETRACTABLE, 3CC, 21G X 1" 100/BOX. BRAND: VANISH POINT MODEL: 10351 600/CASE COMMODITY NO: 3841-276-1871		BOX	\$ 4.25000	
	TAPE, MICROPOR, PAPER, 1" X 10 YD., 12 ROLL/BOX.				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00189	BRAND: PRO ADVANTAGE MODEL: P151010 12/BOX 12 BOXES/CASE COMMODITY NO: 3841-276-1870 TAPE, MICROPORE, PAPER, 2" X 10 YD., 6 ROLLS/BOX.		BOX	\$ 4.25000	
00190	BRAND: PRO ADVANTAGE MODEL: P151020 6/BOX 12 BOXES/CASE COMMODITY NO: 3841-276-0991 TAPE, PLASTIC, TRANSPARENT, 1" X 5 YD WATERPROOF, 24 ROLLS/BOX. TEARS NEATLY AND CLEANLY ALONG PERFORATIONS WITHOUT SCISSORS.		BOX	\$ 7.80000	
00193	BRAND: PRO ADVANTAGE MODEL: P152010 12/BOX 12 BOXES/CASE COMMODITY NO: 3841-276-3104 TED HOSE, LARGE, THIGH HIGH		PAIR	\$ 7.75000	
00196	BRAND: MCKESSON MODEL: 84-42 PAIR COMMODITY NO: 3841-276-3102 TED HOSE, X-LARGE, KNEE HIGH		PAIR	\$ 5.25000	
00198	BRAND: MCKESSON MODEL: 84-14 PAIR COMMODITY NO: 3841-276-2450 TEST STRIPS, ACCU-CHEK, COMFORT CURVE 50 STRIPS/VIAL, 72 VIALS/CASE.		BOX	\$ 7.50000	
	BRAND: US DRUG MODEL: 65-203 50/BOX				

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LINE NO.	ILLINOIS COMMODITY NUMBER/DESCRIPTION	QUANTITY FROM/TO	UNIT OF MEASURE	UNIT PRICE	DISCOUNT OFF CATALOG PRICE
00199	COMMODITY NO: 3841-276-2036 THERMOMETER, CLINICAL, DIGITAL, ORAL, FAHRENHEIT, BLUE LINE, INDIVIDUAL CASE. BRAND: ADC MODEL: 412-00 20/BOX		EACH	\$ 2.25000	
00201	COMMODITY NO: 3841-276-3016 THERMOMETER, DIGITAL, ORAL BRAND: ADC MODEL: 41200 20/BOX		EACH	\$ 2.25000	
00206	COMMODITY NO: 3841-276-2461 TUBE, GASTROSTOMY, 20 FR, MAGNA-PORT BRAND: MEDLINE MODEL: DYND70320 EACH		EACH	\$ 27.85000	
00208	COMMODITY NO: 3841-276-0640 TUBE, RECTAL, PLASTIC, 24 FR, 20" LONG WITH FLEXIBLE CONNECTOR AND LUBRICANT, PACKED CLEAN AND INDIV. WRAPPED, 50/CASE BRAND: COVIDIEM MODEL: 155731 50/CASE		CASE	\$ 48.25000	
00211	COMMODITY NO: 3841-276-2011 UNDERPAD, DISPDSABLE, LARGE, 24" X 36", REGULAR ABSORBENCY. 150/CASE. BRAND: DYNAREX MODEL: 1343 50/BAG 3 BAGS/CASE		CASE	\$ 19.30000	