



(This is not an order.)

Buyer: Lauren Drake 216-664-2627

ldrake@city.cleveland.oh.us

Requestor: Lisa Melhuish

216-664-6017

Public Bid Opening Date/Time

October 04, 2024 3:00 PM

lmelhuish@clevelandohio.gov

CITY OF CLEVELAND

Division of Purchases & Supplies 601 Lakeside Avenue Room 128

Cleveland, OH 44114		
Procurement Folder	RFB No.	RFB Description
149387	RFB 6004 202400000000545	Demo Dose Medications

SCHEDULE OF EVENTS

RFB Closing Date/Time

October 04, 2024 3:00 PM

Event Description		Event Date		
Group/ Line#	Commodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount
1 / 1	Item# 06-93-6938 FentaNL Citrat 2 mL 100 mcg/2 mL	50.00000 / EA		

Department/Division

6004

Item# 06-93-6938 FentaNL Citrat 2 mL 100 mcg/2 mL - Quantity = 50

Therapeutic Class: Opioid Analgesic

Volume: 2 mL Strength: 50 mcg/mL

FOR INSTRUCTIONAL USE ONLY. NOT FOR HUMAN OR ANIMAL USE.

Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	e	e	Day(s)
1701 Lakeside Ave.	T. D.		Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1/2	Item# 06-93-3110 Demo Dose Glucagn Kit 1 mL 1 mg/mL	100.00000 / EA		

Item# 06-93-3110 Demo Dose Glucagn Kit 1 mL 1 mg/mL

Therapeutic Class: Diagnostic Agent

Volume: 1 mL Strength: 1 mg/mL

Includes:

Syringe prefilled with water

Vial prefilled with simulated Glucagon for injection

Ship To:		Vendor Response	
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	\$	\$	Day(s)
1701 Lakeside Ave.			
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1/3	Item# 06-93-6942 Demo Dose LORazepm (Ativn) 1mL (2mg/mL)	50.00000 / EA		



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CITY OF CLEVELAND

Division of Purchases & Supplies

601 Lakeside Avenue Room 128 Cleveland, OH 44114

Procurement Folder	RFB No.	RFB Description		
149387	RFB 6004 202400000000545	Demo Dose Medications		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time	
October 04, 2024 3:00 PM		6004	October 04, 2024 3:00 PM	

Item# 06-93-6942 Demo Dose LORazepm (Ativn) 1mL (2mg/mL) - Quantity = 50

Therapeutic Class: Anxiolytic

Volume: 1 mL Strength: 2 mg/mL

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Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	e	e	Day(s)
1701 Lakeside Ave.	3	3	Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
	Item# 06-93-0402 Demo Dose Magnesim Sulfat 50% (1gram/2mL)	100.00000 / EA		

Item# 06-93-0402 Demo Dose Magnesim Sulfat 50% (1gram/2mL) - Quantity = 100

Therapeutic Class: Electrolyte Replacement

Volume: 2 mL Strength: 0.5 g/mL

Integrate into pre-term labor, eclampsia, stroke, nutrition, and other scenarios. FOR INSTRUCTIONAL USE ONLY. NOT FOR HUMAN OR ANIMAL USE.

Ship To:		Vendor Response		
Cleveland Ems Headquarters		Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	•		6	Day(s)
1701 Lakeside Ave.			3	Day(s)
Cleveland OH 44114				

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1/5	Item# 06-93-1905 Naloxon Hydrochlorid Inj Luer Lock 2mL	100.00000 / EA		

Item# 06-93-1905 Demo Dose - (Needle Free) 2 mL, Naloxon Hydrochlorid Injection Prefilled Luer Lock Syringe

Needle-free, prefilled syringe

Simulated medication contained in glass cartridge

Two-part syringe

Compatible with most Luer-type accessories

Color-coded packaging with standard industry colors for quick, reliable identification

Box is standard industry size

Complies with Needlestick Safety and Prevention Act from OSHA

Demo Dose® Naloxon Hydrocholorid Injection:





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Procurement Folder	RFB No.	RFB Description		
149387	RFB 6004 202400000000545	Demo Dose Medications		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time	
October 04, 2024 3:00 PM		6004	October 04, 2024 3:00 PM	

Volume: 2 mL Strength: 1 mg/mL

Cleveland, OH 44114

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Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	6	¢.	D(-)
1701 Lakeside Ave.	3	3	Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1/6	Item# 06-93-8506 Demo Dose Nasal Med Trainer	100.00000 / EA		

Item# 06-93-8506 Demo Dose Nasal Med Trainer - Quantity = 100

The Demo Dose® Nasal Med Trainer simulates nasal medication administration. Teach a variety of skills to healthcare students including First Responders and EMS professionals, for the administration of medications such as opioid antagonist drugs as well as other intranasal medications.

For nasal use only

Contains no medication or fluid

Plunger can be reset with a hemostat for repeated use

Ship To:
Cleveland Ems Headquarters
Cleveland Ems Headquarters
1701 Lakeside Ave.
Cleveland, OH 44114
0 / 0 !!! 5 !!!

Vendor Response				
Unit Price Extension Delivery Day				
\$		\$	Day(s)	

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1 / 7	item# 06-93-3103 Demo Dose Nitr Sublingual Tablets 0.4 mg	10.00000 / EA		

item# 06-93-3103 Demo Dose Nitr Sublingual Tablets 0.4 mg - quantity = 10

Teach administration of this vasodilator. Used to treat angina (chest pain or pressure).

Therapeutic Classification: Vasodilator

Strength: 0.4 mg

25/Bottle

Ship To:		Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days	
Clayaland Ema Haadquartara				



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149387	RFB 6004 202400000000545	Demo Dose Medications				
RFB Closing Date/Time		Department/Divis	ion	Public Bid Openi	ng Date/Time	
October 04, 2024 3:00 PM		6004		October 04	4, 2024 3:00 PM	
1701 Lakeside Ave. Cleveland, OH 44114		\$	\$			Day(s)

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1 / 8	Item# 06-93-6922 Demo Dose Ondansetrn Zofrn	50.00000 / EA		

Item# 06-93-6922 Demo Dose Ondansetrn Zofrn - Quantity = 50

Therapeutic Class: Antiemetic

Volume: 2 mL Strength: 2 mg/mL

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Ship To:	Vendor Response			
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days	
Cleveland Ems Headquarters 1701 Lakeside Ave.	\$	\$	Day(s)	
Cleveland, OH 44114				

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
	Item# 05-44-0505 Demo Dose Transcend Glucose Gels, 15g,	10.00000 / PK		

Item# 05-44-0505 Demo Dose Transcend Glucose Gels, 15g, Strawberry - Quantity = 10 packs/ (12/packs)

Transcend strawberry gels taste similar to a Jolly Rancher while efficiently raising blood sugar levels with 15g of fast-acting glucose. These fast-acting gels are ideal for supporting blood sugar and treating hypoglycemia. No food or beverage can help you treat, without overtreating, as accurately as the 15g of fast-acting glucose in one pack of Transcend, which is the amount recommended by the American Diabetes Association.

Designed to relieve low blood sugar and to boost energy quickly

Works fast - Glucose 15 contains 40% dextrose (d-glucose), the type of sugar the human body most readily adsorbs

Volume: 15g Glucose

Delicious natural strawberry flavor

Used by EMS, doctors, athletes, and people with diabetes

Squeeze pouch is easy to carry, open, and store

Syrup-like consistency; no need to chew like other sports gels

12/Pack

a			
Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	an and an analysis of the second	Φ.	D ()
1701 Lakeside Ave.	3	3	Day(s)
Cleveland, OH 44114			



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Procuremen	nt Folder	RFB No.	RFB Description			
149387		RFB 6004 202400000000545	Demo Dose Medications			
RFB Closin	RFB Closing Date/Time		Department/Division Public Bid Opening Date/Time			
October 04, 2	October 04, 2024 3:00 PM		6004	October 04, 2	er 04, 2024 3:00 PM	
Group/ Line#	С	ommodity Description	Item Quantity/ UOM	Service Dates	Catalog Discount	
1 / 10	Item#06-93-1442 1000 mg/10mL	Demo Dose Cyklokaprn(TXA)10 mL	100.00000 / EA			

Item# 06-93-1442 Demo Dose Cyklokaprn(TXA)10 mL 1000 mg/10mL - Quantity = 100

Therapeutic Class: Antifibrinolytics

Volume: 10 mL Strength: 100 mg/mL

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Ship To:		Vendor Response		
Cleveland Ems Headquarters		Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	\ \s		\$	Day(s)
1701 Lakeside Ave.				Day(9)
Cleveland, OH 44114				

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
	Item#06-93-1153 Demo Dose Sodim Bicarbonat 8.4% 50mL Inject	50.00000 / EA		

Item# 06-93-1153 Demo Dose Sodim Bicarbonat 8.4% 50mL Injection - Quantity = 50

Therapeutic Classification: Antacid

Volume: 50mL Strength: 1mEq/mL

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Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	¢.	e	Day(s)
1701 Lakeside Ave.	3	D .	Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1 / 12	Item#06-93-1101Demo Dose Lidocain 2% 5mL syringe	50.00000 / EA		

Item# 06-93-1101 Demo Dose Lidocain 2% 5mL syringe - Quantity = 50

Teach proper administration of this antiarrhythmic and anesthetic. For use in acute management of ventricular arrhythmias such as those occurring in relation to acute myocardial infarction, or during cardiac manipulation, such as cardiac surgery.

Therapeutic Classification: Anesthetic

Volume: 5mL Syringe



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149387	RFB 6004 202400000000545	Demo Dose Medications		
RFB Closing Date/Time		Department/Division	Public Bid Opening Date/Time	
October 04, 2024 3:00 PM		6004 October 04, 2024 3:00 PM		

Strength: 100mg/5mL

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Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	e	<u>e</u>	Day(s)
1701 Lakeside Ave.	3		Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1 / 13	Item#06-93-2100 Demo Dose Solu-Medrl 125mg/2mL	100.00000 / EA		

Item#06-93-2100 Demo Dose Solu-Medrl methylprednisolon 125mg/2mL125mg/2mL

Therapeutic Class: Corticosteriod

Volume: 2 mL

Strength: 125 mg/2 mL

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Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters 1701 Lakeside Ave.	\$	s	Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount
1 / 14	Item# 458MP Practi-Metoclopramide 2mL (Reglan)	40.00000 / EA		

Item# 458MP Practi-Metoclopramide 2mL (Reglan) FOR TRAINING - Quantity = 40

Practi-Metoclopramide (2 mL) for clinical training. Practi-Metoclopramide comes in a clear 2 mL vial simulating metoclopramide (Reglan®) 10 mg/2 mL, used for the relief of symptoms associated with acute and recurrent diabetic gastric stasis.

NOT FOR HUMAN OR ANIMAL USE. FOR TRAINING PURPOSES ONLY.

Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters 1701 Lakeside Ave.	\$	\$	Day(s)
Cleveland, OH 44114			

Group/	Commodity Description	Item Quantity/	Service	Catalog
Line#		UOM	Dates	Discount



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149387		RFB 6004 20240000000545	Demo Dose Medications		
RFB Closing	Date/Time		Department/Division Public Bid Opening Date/Time		Date/Time
October 04, 2024 3:00 PM		6004 October 04, 2024 3:00 PM		2024 3:00 PM	
1 / 15 Item# 06-93-1000-250mL Demo Dose 5% Dextros IV FI		uid 100.00000 / EA			

Item# 06-93-1000-250ML Demo Dose 5% Dextros IV Fluid - Quantity 100

Teach all aspects of IV fluid administration in the simulation lab with the Demo Dose® collection of Simulated IV Fluids.

Solutions contain water

Available in the most popular IV fluid types

Sold individually Item: 5% Dextros Volume: 250 mL

FOR INSTRUCTIONAL USE ONLY. NOT FOR HUMAN OR ANIMAL USE.

Ship To:	Vendor Response		
Cleveland Ems Headquarters	Unit Price	Extension	Delivery Days
Cleveland Ems Headquarters	¢.	¢.	Day(s)
1701 Lakeside Ave.		3	Day(s)
Cleveland, OH 44114			

Vendor Response	Vendor Total Amount for Items	Vendor Total Amount for Services	Payment Discount Of	ffer
	\$	s	%	Day(s)

TERMS OF DELIVERY

- Price quoted shall be F.O.B. delivered to the place designated on purchase order. No other terms will be acceptable.
- Delivery quoted must be stated in terms of work days after receipt of the order.
- All charges for shipping must be included within the Unit Price for each item quote unless otherwise designated by a separate line with a specified dollar amount inclusive of all shipping charges.
- No freight charges will be considered nor processed for payment unless apart of the original quote submitted prior to bid award.

BIDDER AGREES TO COMPLY WITH ALL TERMS AND CONDITIONS BELOW AND ON REVERSE SIDE OF THIS BID

Shipping/Freight Charges

ALL CHARGES FOR SHIPPING MUST BE INCLUDED WITHIN THE UNIT PRICE OF EACH QUOTE UNLESS OTHERWISE DESIGNATED BY A SEPARATE LINE ITEM WITH A SPECIFIED DOLLAR AMOUNT INCLUSIVE OF ALL SHIPPING CHARGES.

NO FREIGHT CHARGES WILL BE CONSIDERED NOR PROCESSED FOR PAYMENT UNLESS APART OF THE ORIGINAL QUOTE SUBMITTED PRIOR TO BID AWARD.

Call Buyer Only

Bidders must address all questions to the Buyer (See Above.) Do NOT contact the "Requestor." Contract only the Buyer listed above.

No Price increase

This Purchase Order does not permit price increases.



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Cleveland, OH 44114						
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149387		RFB 6004 202400000000)545	Demo Dose Medications		
RFB Closing Date	/Time	1		Department/Division	Public Bid Opening Date/Time	
October 04, 2024 3:0	0 PM			6004	October 04, 2024 3:00 PM	
		E & SIGN BELOW				
NAME OF THE FII	RM:					
STREET ADDRESS	S:					
CITY:				STATE:	ZIP CODE:	
FED ID # / SSN #:						
PHONE NO.:				FAX NO.:		
EMAIL ADDRESS:						
PLEASE PRINT CO	ONTACT N	JAME:				
AUTHORIZED SIG	SNATURE:			DATE:		
All bids and related	l documen	ts must be enclosed in a sec	aled envelo _l	pe and marked with the RF	FB number.	
RETURN BID TO:	Division o	f Purchases & Supplies				
	601 Lakes					
		s, City Hall I, OH 44114				

Effective Immediately: In accordance with Codified Ordinance 181.13 (I) the City shall receive competitive sealed bids through email. All City of Cleveland bids estimated to be less than 50K in value will be submitted and received electronically via email. All bids must be emailed to CityofClevelandbids@clevelandohio.gov. Upon receipt of your bid, you will receive a reply indicating your bid has been received.

Bidder's Instructions

See enclosed Terms & Conditions. Read and follow all terms and conditions of the bid.

Bids must be submitted to CityofClevelandbids@clevelandohio.gov, the Document ID Number and Buyer's Name must be identified in the email subject line. Also clearly state the Document ID Number, Bid Description, Buyer's Name and Closing Date.

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

Northern Ireland Affidavit must be completed, signed and included with each bid.

The bid must be submitted to: CityofClevelandbids@Clevelandohio.Gov

Bids received after the Closing Date, Closing Time and sent to any other email address not identified in the Bidders Instruction cannot be considered.

☐ The Document ID Number and Buyers Name in	email subject line
☐ PDF File of Request For Bid Form	-
☐ Terms & Conditions.	
☐ Northern Ireland Affidavit.	

The bid documents must include:

Contact the Buyer immediately at the number on the Bid Form if you do not have all the required documents.

TERMS AND CONDITIONS

- 1. Acceptance of Purchase Order. This Purchase Order shall be effective when Seller executes it, otherwise indicates its acceptance, or delivers to the City of Cleveland any of the goods ordered herein or renders for the City any of the services ordered herein. If this Purchase Order has been issued by the City in response to an offer, then the issuance of this Purchase Order by the City shall constitute an acceptance of such offer subject to the express condition that the Seller assent to any additional or different terms contained herein. Any additional or different terms or conditions contained in any acknowledgement of the purchase by the Seller shall automatically be deemed objected to by the City and shall not be binding upon the City unless specifically accepted by the City in writing.
- 2. Entire Agreement. This order, the instructions to bidders, the Request for Bid, the Bid Schedule of Items, and any specification and/or other attachments, if any, incorporated hereby by reference, constitute the entire agreement between the parties and replaces and supersedes any prior or contemporaneous communications, representations, or agreements, whether oral or written with respect to such matter.
- 3. Indemnification. Seller shall indemnify, defend, and hold harmless the City, its officers, agents, and employees from all claims, demands, liabilities, losses, suits, cause of action, judgments, costs, and expenses, including attorneys' fees, arising, occurring, or allegedly arising or occurring from the personal injury, including death, property damage, including loss of use, or otherwise, to any person or the property of any person, including third parties and employees of any party, as a result of negligent or intentional act or omission of Seller or its agents, employees, subSellers or suppliers, in the furnishing of the goods covered by this PO, or because of any imperfection or defect in said goods, or based upon any claim of product liability of strict liability in tort, or because of the failure of such goods to be in accordance with the description of such goods as may appear in any catalog, analytical information report or other technical bulletin as is furnished or used by the City, or because of the failure of such goods to be produced in compliance with the requirements of this PO.
- 4. <u>Limit of Liability.</u> In no event shall the City be liable for anticipated profits, incidental or consequential damages, or penalties of any description. The City's liability on any claim arising out of or connected with or resulting from this contract or from the performance or breach thereof shall in no case exceed the price allocable to the goods or services or unit thereof which gives rise to the claim.
- 5. Remedies. The city's remedies shall be cumulative and remedies herein specified do not exclude any remedies allowed by law or in equity. Waiver of any breach shall not constitute waiver of any other breach of the same or any other provision. Acceptance of any items or payment therefore shall not waive any breach.
- 6. Default. Payment or acceptance of any items after the delivery date shall not constitute a waiver of the City's right to cancel this order with respect to subsequent deliveries. The City reserves the right to reasonable testing and inspection before payment or acceptance. The City's failure to inspect and accept or reject goods, materials, or articles shall not relieve Seller from liability for tender or delivery of nonconforming goods nor constitute a waiver of any of the City's rights or remedies for breach of contract. The City reserves the right to reject any or all items not in conformity with the specifications noted within this purchase order in any respect.
- 7. F.O.B. Destination. Freight terms are F.O.B. Destination, Freight Prepaid, unless otherwise approved in writing by the Commissioner of Purchases and Supplies.
- 8. Non-Assignment. Neither this contract, nor any interest herein, shall be assigned or subcontracted by the Seller except upon the prior written consent of the City.
- 9. Patent, Trademark or Copyright Infringement. Seller agrees to defend, entirely at its own expense, all claims, demands, and actions that may be asserted against the City for all alleged patent, trademark, and/or copyright infringement resulting from the use or resale of goods covered by the PO, and to indemnify and hold the City harmless against all costs, expenses, legal fees, and judgments related to such claims, demands, and actions.
- 10. Timing. Time is of the essence in this contract. Failure to deliver within the time specified shall entitle the City, in addition to any other rights or remedies, to cancel this order and purchase the goods elsewhere, in which event the Seller shall be responsible for any increase in cost.
- 11. Implied Warranty. In addition to its standard warranty, Seller warrants that all goods supplied will be free and clear of all liens and encumbrances, good and merchantable title being in the Seller. Upon receipt by Seller of payment, good and merchantable title will vest in the City. All goods will be free from any defects in design, materials or workmanship and will be of good and merchantable quality. All goods will conform to the City's specifications or the approved sample as the case may be, and will be fit for the known purposes for which purchased, and that Seller will not substitute anything without the City's written consent.
- 12. Change Orders. No changes in the PO, its prices, terms, conditions, length, or attachments are permitted, without the City's prior written approval.
- 13. Cancellation. The City shall have the right to cancel this order, or any undelivered portion of this order, without cause, and its liability for such cancellation shall be limited to Seller's actual cost for work and materials applicable solely to this order that have been expected when Seller receives notice of cancellation. The City may, at its option, cancel this order without liability to Seller (except for conforming shipments the City previously accepted) if Seller (a) ceases to exist, (b) becomes insolvent, (c) becomes the subject of bankruptcy or insolvency proceedings, or (d) commits a breach in the performance of any obligation under this agreement or of any other written agreement with the City of Cleveland.
- 14. Compliance with Laws. Seller shall comply with all federal, state, and local laws, ordinances, rules, and regulations in the manufacture and sale of the goods and performance of the services. Seller shall defend and hold the City harmless from any losses, damages, or costs arising from or caused in any way by Seller's actual or alleged violation of any federal, state, or local law, ordinance, rule or regulation.
- 15. Access to Records: Seller shall provide access to pertinent records relative to this contract/order for a period of three (3) years after the last receipt of payment is made under this contract/order, whichever occurs last.
- 16. Material Safety Data Sheets: Any substance delivered as a part of this order must be properly labeled in accordance with all applicable regulations and must be accompanied by a Material Safety Data sheet (MSDS).
- 17. Venue. Any dispute arising under this order not disposed of by agreement shall be decided by a court of competent jurisdiction in Cuyahoga County in the State of Ohio. Pending settlement on final decision of any dispute, Seller shall proceed diligently with the performance of this order in accordance with the City's direction. The Charter and Ordinance of the City of Cleveland shall govern.
- 18. Tax. Buyer is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the Buyer may not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the Buyer, nor shall any Seller be authorized to use the Buyer's Tax Exemption number in acquiring such materials, without the prior issuance of a signed Tax Exemption Certificate. A Tax Exemption Certificate is available upon written request.
- 19. Documentation. Seller shall clearly mark all documentation with the applicable valid PO number.
- 20. Payment Terms. Payment will be made in accordance with the terms on the face of this contract, or the Seller's invoice, whichever are more favorable to the City and payment date therefore shall be calculated from the receipt of invoice or receipt or final acceptance of the goods or services, whichever is later. All claims for money due or to become due from the City shall be subject to deduction or setoff by the City by reason of any counterclaim arising out of this or any other transaction with the Seller. The acceptance by the Seller of final payment shall operate as a full and complete release of the City. No payment for goods or services shall constitute acceptance of any defective or nonconforming goods or services by the city. Unless otherwise stated in the PO, the terms of payment shall be net 30 days from the receipt of a proper invoice. It shall be understood that the cash discount period, if any, to the City will date from receipt by the City of acceptable goods and invoice and not from date of invoice.
- 21. Insurance. Unless otherwise stated in the specifications, whenever labor is involved, the Seller shall procure and maintain insurance against claims for injuries to persons or damages to property, which may arise from or in connection with the services, materials, equipment and/or supplies provided to the City. The insurer(s) must be licensed for business in the State of Ohio and maintain an A.M.Best rating of no less than A: VII or be an insurer approved by the City. The Seller shall submit all required insurance certificates to the City before commencing work. The City is to be added to each policy as an additional insured. The Seller shall notify the City in writing at least 30 days before it cancels or reduces its insurance policy or coverage and immediately upon the Company's receipt of notice from the carrier of any cancellation or reduction of the coverage or policy. Seller must demonstrate the following minimum insurance coverage in accordance with the estimated value limits: 1) Purchases less than \$50,000. General Liability Insurance, with a \$500,000 combined single limit. 2) Purchases \$50,000 and over: General Liability Insurance with bodily injury and property damage limits of \$1,000,000 for each occurrence with a \$2,000,000 general aggregate and \$2,000,000 products and completed operations aggregate. Automobile Liability Insurance must be in effect for any owned, hired and non-owned vehicle used in the performance of the work, with bodily injury limits of \$1,000,000 for each person and \$1,000,000 for each accident, and with property damage limits of \$1,000,000 for each accident; OR \$1,000,000 combined single limits, including bodily injury and property damage. The above limits are the minimum acceptable and do not infer or place a limit on the liability of the Seller. The Seller's insurance shall be primary and any insurance or self-insurance maintained by the City shall be excess for the City and not contribute with the coverage maintained by the Seller.
- 22. Workman's Compensation: Whenever labor is involved, the Seller shall subscribe to and comply with the Workmen's Compensation Laws of the State of Ohio and pay such premiums as may be required there under and to save the City harmless from any and all liability arising from or under said act. He shall also furnish a copy of the official certificate or receipt showing the payments herein referred to before commencing any work.
 - 3. Authority to Bind. All parties to this order agrees that the representatives named herein, including in all attachments, possess full and complete authority to bind said parties.
- 24. Inspection and Acceptance. No material received by the City pursuant to the purchase order issued under the terms and conditions of this bid document shall be deemed accepted until the City has had reasonable opportunity to inspect said material. All material which is discovered to be defective or which does not conform to any warranty of the Seller herein, upon initial inspection, or at any later time if the defects contained in the material were not reasonably ascertainable upon the initial inspection, may be returned at the Seller's expense for full credit or replacement. No goods returned as defective shall be replaced without written authorization from the Commissioner of Purchases and Supplies. Such return shall in no way affect the City's discount privileges. Such right to return, offered to the City arising from the City's receipt of defective goods, shall not exclude any other legal, equitable or contractual remedies the City may have therefore.
- 25. Non-appropriation of Funds. As with any other public entity, an Agreement, Contract, or issuance of Purchase Order by the City is contingent upon the legal availability of funding and the allocation of said funds. The City reserves the right to cancel any ongoing Agreement, Contract, or Purchase Order immediately, by giving written notice to the Seller, in the case of a failure by the appropriating body to appropriate funds or funding for the specific project, commodity or service.
- 26. Equal Opportunity. This Agreement is a "contract", and the Seller is a "contractor" within the meaning of Chapter 187 of the Codified Ordinances of Cleveland, Ohio 1976. During the term of this Purchase Order, the Seller shall comply with all terms, conditions and requirements imposed on a "contractor" in the Equal Opportunity Clause, Section 187.22(b) C.O., and herein made a part of this Agreement by reference. A complete copy of the Equal Opportunity Clause is available at the City of Cleveland website.

Subject: Submission of NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

Each bidder and/or appropriate parties should complete the <u>DISCLOSURE</u> and submit it with the bid, if possible. If not submitted with the bid, it must be completed and submitted to the Commissioner of Purchases and Supplies prior to any contract being awarded by the City. If a bidder or appropriate parties fail to complete and submit it, they shall not be eligible for a contract award.

NORTHERN IRELAND FAIR EMPLOYMENT PRACTICES DISCLOSURE

INSTRUCTIONS: Pursuant to Codified Ordinance Sec. 181.36, the information requested on this page must be supplied by all Contractors and any Subcontractors having more than a fifty percent (50%) interest in the proposed contract prior to any contract being awarded by the City of Cleveland. Any Contractor or Subcontractor who is deemed to have made a false statement shall be declared to have acted in default of its contract and shall be subject to the remedies for default contained in its contract. For failure to cure such a default, the Contractor or Subcontractor shall be automatically excluded from bidding for the supply of any goods or services for use by the City for a period of two years.

CHECK WHICHEVER IS APPLICABLE:

- A. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation of the undersigned is NOT ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph A. is checked, proceed to the signature line.)
- B. () The undersigned or any controlling shareholder,* subsidiary, or parent corporation IS ENGAGED IN ANY BUSINESS OR TRADING FOR PROFIT IN NORTHERN IRELAND. (If paragraph B. is checked, please either check the stipulation contained in paragraph C. or attach documentation that shows that the undersigned has complied with the stipulation contained in paragraph C.
- C. () The undersigned and all enterprises identified in paragraph B. are TAKING LAWFUL AND GOOD FAITH STEPS TO ENGAGE IN FAIR EMPLOYMENT PRACTICES WHICH ARE RELEVANT TO THE STANDARDS EMBODIED IN THE "MacBRIDE PRINCIPALS FOR FAIR EMPLOYMENT IN NORTHERN IRELAND." A copy of the MacBride Principles can be obtained from the Office of the Commissioner of Purchases and Supplies. In lieu of checking this paragraph, the undersigned must attach documentation which the undersigned believes shows compliance with the stipulation contained in this paragraph C.

Name	e of Contractor or Subcontractor
By:	
Title:	

*"Controlling shareholder" means any shareholder owning more than fifty percent (50%) of the stock in the corporation or more than twenty-five percent (25%) of the stock in the corporation if no other shareholder owns a larger share of stock in the corporation.



Demo Dose FentaNL Citrat 2 mL 100 mcg/2 mL

Item# 06-93-6938

• Therapeutic Class: Opioid Analgesic

Volume: 2 mL

Strength: 50 mcg/mL



Demo Dose® Glucagn Kit 1 mL 1 mg/mL

Item# 06-93-311

• Therapeutic Class: Diagnostic Agent

Volume: 1 mL

Strength: 1mg/mL

Includes:

o Syringe prefilled with water

o Vial prefilled with simulated Glucagon for injection



Demo Dose LORazepm (Ativn) 1 mL (2 mg/mL)

Item# 06-93-6942

• Therapeutic Class: Anxiolytic

Volume: 1 mL

Strength: 2 mg/mL



Demo Dose Magnesim Sulfat 50% (1gram/2mL)
Item# 06-93-0402

Therapeutic Class: Electrolyte Replacement

Volume: 2 mL

Strength: 0.5 g/mL

Integrate into pre-term labor, eclampsia, stroke, nutrition, and other scenarios.



Prefilled Luer Lock Syringe (Needle Free) 2 mL, Naloxon Hydrochlorid Injection

Item#06-93-1905

- Needle-free, prefilled syringe
- Simulated medication contained in glass cartridge
- Two-part syringe
- Compatible with most Luer-type accessories
- Color-coded packaging with standard industry colors for quick, reliable identification
- Box is standard industry size
- Complies with Needlestick Safety and Prevention Act from OSHA

Demo Dose® Naloxon Hydrocholorid Injection:

Volume: 2 mL

Strength: 1 mg/mL



Demo Dose Nasal Med Trainer

Item# 06-93-8506

The Demo Dose® Nasal Med Trainer simulates nasal medication administration. Teach a variety of skills to healthcare students including First Responders and EMS professionals, for the administration of medications such as opioid antagonist drugs as well as other intranasal medications.

For nasal use only

Contains no medication or fluid

Plunger can be reset with a hemostat for repeated use



Demo Dose Nitr Sublingual Tablets 0.4 mg,

Item# 06-93-3103

Teach administration of this vasodilator. Used to treat angina (chest pain or pressure).

• Therapeutic Classification: Vasodilator

Strength: 0.4 mg

25/Bottle



Demo Dose Ondansetrn Zofrn

Item# 06-93-6922

• Therapeutic Class: Antiemetic

Volume: 2 mL

• Strength: 2 mg/mL



Transcend Glucose Gels, 15g, Strawberry

Item# 05-44-0505

Transcend™ strawberry gels taste similar to a Jolly Rancher while efficiently raising blood sugar levels with 15g of fast-acting glucose. These fast-acting gels are ideal for supporting blood sugar and treating hypoglycemia. No food or beverage can help you treat, without over-treating, as accurately as the 15g of fast-acting glucose in one pack of Transcend™, which is the amount recommended by the American Diabetes Association.

- Designed to relieve low blood sugar and to boost energy quickly
- Works fast Glucose 15 contains 40% dextrose (d-glucose), the type of sugar the human body most readily adsorbs
- Volume: 15g Glucose
- Delicious natural strawberry flavor
- Used by EMS, doctors, athletes, and people with diabetes
- Squeeze pouch is easy to carry, open, and store
- Syrup-like consistency; no need to chew like other sports gels
- 12/Pack



Demo Dose® Cyklokaprn (TXA) 10 mL 1000 mg/10 mL

Item # 06-93-1442

• Therapeutic Class: Antifibrinolytics

• Volume: 10 mL

• Strength: 100 mg/mL



Demo Dose Sodim Bicarbonat 8.4% 50mL Injection -

Item# 06-93-1153

Therapeutic Classification: Antacid

Volume: 50mL

Strength: 1mEq/mL



Demo Dose Lidocain 2% 5mL syringe

Item# 06-93-1101

Teach proper administration of this antiarrhythmic and anesthetic. For use in acute management of ventricular arrhythmias such as those occurring in relation to acute myocardial infarction, or during cardiac manipulation, such as cardiac surgery.

• Therapeutic Classification: Anesthetic

Volume: 5mL Syringe

Strength: 100mg/5mL



Demo Dose Solu-MEDRL methylprednisolon 125mg/2mL

Item# 06-93-2100

• Therapeutic Class: Corticosteriod

• Volume: 2 mL

• Strength: 125 mg/2 mL



Practi-Metoclopramide™ (for training)

Item# #458MP

Practi-Metoclopramide™ (2 mL) for clinical training. Practi-Metoclopramide™ comes in a clear 2 mL vial simulating metoclopramide (Reglan®) 10 mg/2 mL

Practi-Metoclopramide™ 2 mL vial is filled with distilled water, is safe for use with manikins

NOT FOR HUMAN OR ANIMAL USE. FOR TRAINING PURPOSES ONLY.



Demo Dose® 5% Dextros IV Fluid

Item# 06-93-1000-250ML

Teach all aspects of IV fluid administration in the simulation lab with the Demo Dose* collection of Simulated IV Fluids.

Solutions contain water

• Available in the most popular IV fluid types

Sold individually

Item: 5% Dextros

Volume: 250 mL