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| PD 012-027 | | | | | |
| Bid Opening 8/24/2012 10:00am | | | | | |
| SPECIFICATIONS AND PROPOSAL | | | | | |
| FORM FOR EMS CONSUMABLES | | | | | |
| | VENDOR: | VENDOR: | VENDOR: | VENDOR: | |
| | VE Ralph & Son | Common Cents EMS | Kentron Health Care | QuadMed | |
| | 320 Schuyler Ave | PO Box 535 | PO Box 120 | 11210-1 Phillips Industrial Blvd. | |
| | Kearny NJ 07032 | Old Saybrook, CT 06475 | Springfield, TN 37172 | Jacksonville, Fl. 32256 | |
| | Vernon J. Ralph | John Dunn | Nari Sadarangani | Aaron Pratt | |
| | 201 997-2400 | 860 388-4599 | 615 384-0573 | 904 880-2323 | |
| | 201 997-6556 Fax | 860 388-4699 Fax | 615 384-0574 Fax | 904 880-2303 Fax | |
| ITEM | DESCRIPTION | | | | |
| 1 | EMS Consumables | See Attached | See Attached | See Attached | See Attached |
| | Delivery Days | 2 to 5 Days | 5 Days Most Items next day | 7 Days | 3 Days |
| | Variations: (if any) | | | | |
| | Will you extend your prices to local government entities within the County | YES | YES | Yes | YES |
| | This is a (1) one year contract with (1) one two year extension or (2) two one year extensions. | | | | |
| | Bid specifications sent to: | Prime Vendor Gulfstar Supply | Bound Tree Medical Tendering Authority | Zoll Midwest Medical | Moore Medical LLC |
| | Based upon the bids received, I recommend a split award be made to all of the vendors as the lowest responsive, responsible bidders as follows: | | | | |
| | VE Ralph & Son - Items 100-159 Contract not to exceed \$35,000.00 | | | | |
| | Common Cents EMS - Items 1-49 Contract not to exceed \$35,000.00 | | | | |
| | Kentron Health Care - Items 50-94 Contract not to exceed \$10,000.00 | | | | |
| | QuadMed - Items 95-99 Contract not to exceed \$2,000.00 | | | | |
| | | Sincerely, | | | |
| | | Robert J. McErlane | | | |
| | | Assistant Purchasing Agent | | | |