



Blanket Purchase Agreement PA600856

Supplier Details:

Company Henry Schein, Inc
Contact Jaime S Greene
Address P.O. Box 371952
Pittsburgh, PA 15262

Submit your response to:

Company City of Hollywood, FL - Fire Administration
Contact Poli, Alexander
Address 2741 Stirling Rd
Hollywood FL 33020
Phone 1-954-967-4248
Fax
E-mail apoli@hollywoodfl.org

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering a Blanket Purchase Agreement with your Company based on the following:

Formal Bid IFB-167-24-GJ



Agreement	PA600856
Creation Date	07-MAR-2024
Revision	0
Agreement Amount	765,651.24 USD

VENDORS MUST INCLUDE THE CITY'S PURCHASE ORDER NUMBER ON ALL INVOICES. PLEASE SUBMIT ALL INVOICES TO ACCOUNTSPAYABLE@HOLLYWOODFL.ORG.

OR
Mail To

City of Hollywood
Accounts Payable, Room 119
P.O. Box 229045
Hollywood, FL 33022-9045

Supplier
Henry Schein, Inc
P.O. Box 371952
Pittsburgh, PA 15262

Notes

Customer Account Number	Supplier Number	Payment Terms	Freight Terms	FOB
	101492	Net 30	None	Destination
	Start Date	End Date	Shipping Method	
	04/17/2024	04/16/2027		
Initial Award Term	04/17/2024	04/16/2027		
First Renewal Period	04/17/2027	04/16/2028		
Second Renewal Period	04/17/2028	04/16/2029		
Third Renewal Period				
Fourth Renewal Period				

Attachments			
Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
1	ELECTRODES - ADULT - Electrode Electrocardio Medi- Trace 1-3/8x1-7/8" 120x5/Ca Cardinal Health - 22455	Case	129.00	
Attachments				
	Type	File Name or URL	Title	Description
2	ETCO2 CIRCUITS ADULT/PEDI (for ET tubes) - Set etCO2 Sampling FilterLine Pediatric/Adult 6.5' 25/Cr Medtronic MITG-Covidien - MVAI100U	Each	5.28	
Attachments				
	Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
3	AMSAFE I.V. Administration Set 10 Drop - IV Administration Set Amsafe EMS Ndls Yinj 83 10 Drops/mL Priming Volume 17mL Ea, 50 EA/CA Amsino International, Inc - 108306	Case	69.50	
Attachments				
	Type	File Name or URL	Title	Description
4	IV JELCOS 18 GA - Catheter IV Jelco Protectiv Safety Straight 18gx1-1/4" Green 50/Bx, 4 BX/CA5557268 Smiths Medical ASD, Inc - 3055	Case	274.00	
Attachments				
	Type	File Name or URL	Title	Description
5	IV JELCOS 20 GA - Catheter IV Jelco Protectiv Safety Straight 20gx1-1/4" Pink 50/Bx, 4 BX/CA5550340 Smiths Medical ASD, Inc - 3056	Case	274.00	
Attachments				
	Type	File Name or URL	Title	Description
6	IV JELCOS 22 GA - Catheter IV Jelco Protectiv Safety Straight 22gx1" Blue 50/Bx, 4 BX/CA Smiths Medical ASD, Inc - 3050	Box	68.50	
Attachments				
	Type	File Name or URL	Title	Description
7	IV JELCOS 24 GA - Catheter IV Jelco Protectiv Safety Straight 24gx3/4" Yellow Ea, 50 EA/BX Smiths Medical ASD, Inc - 3053	Box	68.50	
Attachments				
	Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
8	IV START KITS - IV Kit Tegaderm Notched Dressing, 100 EA/CA 6020196 Medical Action Industries — 68915	Case	112.25	
Attachments				
Type	File Name or URL	Title	Description	
9	SALINE 1000 BAGS - Sod Cl.9 IV Injection Solution Viaflex 1000mL Strl Plstc Cntr 1000ml, 14 BG/CA Baxter Healthcare - 2B1324X	Case	49.98	
Attachments				
Type	File Name or URL	Title	Description	
10	SALINE 500 BAGS - Sod Cl.9 IV Injection Solution Viaflex 500mL Strl Plstc Cntr 500ml/Bg, 24 EA/CA Baxter Healthcare - 2B1323Q	Case	84.00	
Attachments				
Type	File Name or URL	Title	Description	
11	SALINE LOCK EXTENSION SET - IV Extension Set Acacia 6" Split Septum Q-Syte Luer Access 50/Ca Becton-Dickinson - 385150	Case	167.25	
Attachments				
Type	File Name or URL	Title	Description	
12	SALINE LOCK SOLUTION - Sodium Chloride 0.9% IV Flush Solution Prefilled Syringe 10mL 100/Bx, 4 BX/CA AMUSA - 2T0806	Case	116.00	
Attachments				
Type	File Name or URL	Title	Description	

Line	Item	UOM	Price	Expiration Date
13	SMART CAPNOLINE ADULT - Line Sampling Smart CapnoLine+ Clear Adult Disposable 25/Cr Medtronic MITG-Covidien - MVAO100U	Each	5.05	
Attachments				
Type	File Name or URL	Title	Description	
14	SMART CAPNOLINE PEDI - Capnoline Oxygen Smart Plus Pediatric Ea Physio Control Corp - MVPO	Each	5.16	
Attachments				
Type	File Name or URL	Title	Description	
15	SUCTION CANISTERS- Canister Suction Hi-Flow Disposable Non- Sterile 1200mL Ea, 48 EA/CA Bemis Healthcare, Inc - 484410	Each	3.43	
Attachments				
Type	File Name or URL	Title	Description	
16	GLOVES NITRILE PURPLE HALYARD SMALL - Gloves Exam Purple Nitrile PF Nitrile Latex-Free 9.5 in Sm Purple 100/Bx, 10 BX/CA O & M Halyard - 55081	Case	95.20	
Attachments				
Type	File Name or URL	Title	Description	
17	GLOVES NITRILE PURPLE HALYARD MEDIUM - Gloves Exam Purple Nitrile PF Nitrile Latex-Free 9.5 in Md Purple 100/Bx, 10 BX/CA O & M Halyard - 55082	Case	95.20	
Attachments				
Type	File Name or URL	Title	Description	
18	GLOVES NITRILE PURPLE	Case	95.20	

Line	Item	UOM	Price	Expiration Date								
	<p>HALYARD LARGE - Gloves Exam Purple Nitrile Powder-Free Nitrile Latex-Free Large Purple 100/Bx, 10 BX/CA O & M Halyard - 55083</p> <table><tr><th colspan="4">Attachments</th></tr><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr></table>	Attachments				Type	File Name or URL	Title	Description			
Attachments												
Type	File Name or URL	Title	Description									
19	<p>GLOVES NITRILE PURPLE HALYARD XL - Gloves Exam Purple Nitrile Powder-Free Nitrile Latex-Free 9.5 in XL Purple 90/Bx, 10 BX/CA O & M Halyard - 55084</p> <table><tr><th colspan="4">Attachments</th></tr><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr></table>	Attachments				Type	File Name or URL	Title	Description	Case	95.20	
Attachments												
Type	File Name or URL	Title	Description									
20	<p>HYPODERMIC NEEDLE 23Gx1" - Needle 23gx1" Conventional 100/Bx 100/bx, 10 BX/CA7005507 Dynarex Corporation — 6970</p> <table><tr><th colspan="4">Attachments</th></tr><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr></table>	Attachments				Type	File Name or URL	Title	Description	Box	3.29	
Attachments												
Type	File Name or URL	Title	Description									
21	<p>"HYPODERMIC NEEDLE 21Gx1 1/2"" - Needle 21gx1-1/2"" Conventional Individually Packaged 100/bx, 10 BX/CA7005506 Dynarex Corporation — 6967"</p> <table><tr><th colspan="4">Attachments</th></tr><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr></table>	Attachments				Type	File Name or URL	Title	Description	Box	1.50	
Attachments												
Type	File Name or URL	Title	Description									
22	<p>KLING BANDAGE 4" - Bandage 4"x4.1yd Gauze Polyester Sterile 8x12/Ca8406322 Dynarex Corporation — 3114</p> <table><tr><th colspan="4">Attachments</th></tr><tr><th>Type</th><th>File Name or URL</th><th>Title</th><th>Description</th></tr></table>	Attachments				Type	File Name or URL	Title	Description	Case	23.04	
Attachments												
Type	File Name or URL	Title	Description									

Line	Item	UOM	Price	Expiration Date
23	KLING BANDAGE 2" - Bandage 2"x4.1yd Gauze Polyester Sterile 12/Bx, 8 BX/CA2670033 Dynarex Corporation — 3112	Case	18.24	
Attachments				
	Type	File Name or URL	Title	Description
24	ACCUCHECK TEST STRIPS - Precision Xtra Glucose Test Strip 50 Count 50/Bx, 12 BX/CA8404732 Medisense/Abbott Laboratories — 9983865	Box	21.40	
Attachments				
	Type	File Name or URL	Title	Description
25	ACCUCHECK LANCETS - Lancet 23gx1.8mm Medium Flow Incision Device 200/Bx, 20 BX/CA5823831 Cardinal Health — SLMF200	Box	38.92	
Attachments				
	Type	File Name or URL	Title	Description
26	AMBU BAGS-ADULT (BVM) - Mask Resuscitator Adult Small 6/Bx7004197 Mercury Medical — 1058512	Box	146.76	
Attachments				
	Type	File Name or URL	Title	Description
27	COMBO PADS - ADULT - Electrode Defib RediPak f/ Lfpk12/15/20/500/1000 5.95x5.24 Cndctv Adh GI PR9204738 Physio Control Corp — 11996- 000017	Each	37.63	
Attachments				
	Type	File Name or URL	Title	Description

Line	Item	UOM	Price	Expiration Date
28	E.C.G. PAPER - Recording Paper Defibrillator LIFEPAK For Lifepak 12 3/Pk, 6 PK/CA8906868 Cardinal Health — 31091427	Each	2.74	
Attachments				
Type	File Name or URL	Title	Description	
29	AirQ3 Self Press w/Cuff GA 0.0 - 10 EA/CA - Salter Labs, Inc 60005	Box	144.00	
Attachments				
Type	File Name or URL	Title	Description	
30	AirQ3 Self Press w/Cuff GA .05 - 10 EA/CA - Salter Labs, Inc 60055	Box	144.00	
Attachments				
Type	File Name or URL	Title	Description	
31	AirQ3 Self Press w/Cuff GA 1.5 - 10 EA/CA - Salter Labs, Inc 60155	Box	144.00	
Attachments				
Type	File Name or URL	Title	Description	
32	AirQ3 Self Press w/Cuff GA 1.0 - 10 EA/CA - Salter Labs, Inc 60105	Box	144.00	
Attachments				
Type	File Name or URL	Title	Description	
33	AirQ3 Self Press w/Cuff GA 2.0 - 10 EA/CA - Salter Labs, Inc 60205	Box	144.00	
Attachments				
Type	File Name or URL	Title	Description	

Line	Item	UOM	Price	Expiration Date
34	AirQ3 Self Press w/Cuff GA 3.0 - 10 EA/CA - Salter Labs, Inc 60305	Box	144.00	
Attachments				
	Type	File Name or URL	Title	Description
35	AirQ3 Self Press w/Cuff GA 4.0 - 10 EA/CA - Salter Labs, Inc 60405	Box	144.00	
Attachments				
	Type	File Name or URL	Title	Description
36	AirQ3 Self Press w/Cuff GA 5.0 - 10 EA/CA - Salter Labs, Inc 60505	Box	144.00	
Attachments				
	Type	File Name or URL	Title	Description
37	Pro Covers - Probe Cover Thermometer Thermoscan For Braun ThermoScan Pro 6000 Ear 20Ea/Pk5660557 Welch-Allyn — 06000-005	Box	1.45	
Attachments				
	Type	File Name or URL	Title	Description
38	Per the Pricing and Services on Bid# IFB-167-24-GJ for Medical and Surgical Supplies		0.00	
Attachments				
	Type	File Name or URL	Title	Description

TERMS AND CONDITIONS

The following Terms and Conditions are applicable to this order entered into by and between the City of Hollywood (referred to as Buyer) and Vendor (referred to as Seller).

MODIFICATIONS

This purchase order form and any other document pertaining to this transaction which has been acknowledged in writing by the Director is a complete and exclusive statement of this order. Accordingly no modification or amendment shall be binding upon the Buyer unless signed by the Director. The City Attorney has approved these standard terms and conditions as to form and legality. Accordingly no modification of these terms and conditions shall be binding upon buyer unless they are endorsed and approved by the City Attorney. In the event of a conflict between these terms and conditions and any other document pertaining to the transaction covered by this order, these terms and conditions shall prevail.

ASSIGNMENT

Any assignment of this order or the performance of work hereunder, in whole or in part, is prohibited.

EXCUSABLE DELAYS

The Buyer may grant additional time for any delay or failure to perform hereunder if the delay will not adversely impact the best interests of the Buyer and is due to causes beyond the control of to Seller. Such grant must be in writing and made part of the order.

DEFAULT

In the event of default by the Seller, Buyer may procure the articles or services covered by this order from other sources and hold to Seller responsible for any excess costs occasioned thereby, in addition to all other available remedies at law or equity.

TERMINATION

Buyer, acting through its City Manager or his/her designee, reserves the right to terminate this order In whole or in part for default (a) if Seller fails to perform In accordance with any of the requirements of this order or (b) If Seller becomes insolvent or suspends any of its operations or if any petition is filed or proceeding commenced by or against Seller under any State or Federal Law relating to bankruptcy, reorganization, receivership or assignment for the benefit of creditors. Any such termination will be without liability to Buyer except for completed Items delivered and accepted by the Buyer. Seller, will be liable for excess costs of repurchase.

F.O.B.

In those cases where F O.B. point is not Destination, Seller is required to prepay freight charges and list separately on invoice. Collect shipments will not be accepted.

TERMS

By accepting this order, the Seller agrees that payment terms shall be Net 30 unless otherwise stated.

INVOICING

Seller must render original invoice to the City of Hollywood, Department of Financial Services, P.O. Box 229045, Hollywood, Florida 33022-9045.

TAX

The City of Hollywood is exempt from Federal and State taxes for tangible personal property. Sellers doing business with the City, which are not otherwise exempt, shall not be exempt from paying sales tax to their suppliers for materials to fulfill contractual obligations with the City, nor shall any Seller be authorized to use the City Tax Exemption Number in securing such materials.

RESPONSIBILITY

Responsibility will not be accepted for any goods delivered or services performed unless covered by a duly signed and authorized City of Hollywood order, issued by the Procurement Services Division.

ACCEPTANCE

Seller's acceptance of this order will be presumed unless Seller acknowledges exception, in writing, to Buyer within ten (10) calendar days after date of order.

DELIVERIES

Deliveries are to be made during the hours of 7:30 a.m. to 4:00 p.m. Monday through Friday, excluding holidays, unless otherwise stipulated. Seller shall notify the Buyer of deliveries that require special handling and/or assistance for off-loading. Failure to notify the Buyer concerning this type of delivery will result in the billing to Seller of any add-on redelivery, storage or handling charges.

INSPECTION

All Commodities delivered on this order are subject to inspection upon receipt by a representative of the Buyer. All rejected

commodities shall remain the property of the Seller and will be returned at the Seller's expense.

QUANTITIES

Quantities specified in the order cannot be changed without Buyer approval. Goods shipped in excess of quantity designated may be returned at the Seller's expense.

PAYMENT CHANGES

Payments will be made only to the company and address as set forth on order unless the Seller has requested a change thereto on official company letterhead, signed by an authorized officer of the company.

ANTI-DISCRIMINATION

Sellers doing business with the Buyer are prohibited from discriminating against any employee, applicant or client because of race, creed, color, national origin, sex or age with regard to but not limited to the following: employment practices, rates of pay or other compensations, methods and training selection.

UNIFORM COMMERCIAL CODE

Florida law, including without limitation the Uniform Commercial Code (Chapter 670 – 680, Florida Statutes), shall apply to and supplement the terms and conditions of this order. Venue shall lie in a court of competent jurisdiction in Broward County, Florida.

LEGAL RESPONSIBILITY

By accepting this order, Seller understands and agrees that the items covered herein, or services to be rendered, shall be manufactured, sold or performed in compliance with applicable Federal, State, County and Local laws, ordinances, rules and regulations. Lack of knowledge by the Seller shall in no way be a cause for relief from responsibility.

LIABILITY - COPYRIGHT/PATENT/TRADEMARK

Seller shall save and hold harmless Buyer, its officers, employees and agents from liability for infringement of any United States patent, trademark or copyright for or on account of the use of any product sold to Buyer or used in the performance of this order.

INDEMNIFICATION

Seller shall indemnify, hold harmless and defend Buyer, its officers, employees and agents from and against any and all claims, damages, liability, judgments or causes of action, including costs, expenses and attorney fees, incurred as a result of any error, omission or negligent act by the Seller, its officers, employees, agents, subcontractors or assignees arising out of this order.

OCCUPATIONAL SAFETY AND HEALTH

Seller must comply with requirements under Chapter 442, Florida Statutes, that any toxic substance delivered as a part of this order must be accompanied by a Materials Safety Data Sheet (M.S.D.S.).

REPRESENTATIVE

All parties to this order agree that the representatives named herein are, in fact, bonafide and possess full and complete authority to bind said parties.

PUBLICITY

No endorsement by the City of the product and/or service will be used by Seller in any way, manner or form in product literature or advertising.

INSURANCE

The Seller of services must have secured and maintained the required amount of \$1,000,000 general and \$500,000 automobile liability limits and must list the City as an additional insured of this coverage. The Seller must have worker's compensation coverage as required by law. Any exception to the above stated limits or other requirements must be endorsed and approved by the City of Hollywood Risk Manager.

WARRANTY

For purposes of this order, Seller warrants: (a) the goods shall strictly conform to all specifications, drawings, instructions, advertisements, statements on containers or labels, descriptions and samples; (b) the goods shall be free from defects in workmanship and material and shall be new and of the highest quality; (c) Buyer shall receive title to the goods that is free and clear of any liens, encumbrances and any actual or claimed patent, copyright or trademark infringement; (d) the goods shall be merchantable, safe and fit for the Buyer's intended purposes, which purposes have been communicated to Seller; (e) the goods shall be adequately contained, packaged, marked and labeled; and (f) the goods shall be manufactured in compliance with all applicable federal, state and local laws, regulations or orders, and agency or association standards or other standards applicable to the manufacture, labeling, transporting, licensing, approval or certification, including by way of illustration and not by way of limitation, the Occupational Health and Safety Act, the Fair Labor Standards Act, and any law or order pertaining to discrimination.

In the event that services are provided in connection with the supply of goods, Seller expressly warrants that the services will be performed: (a) with due professional care; (b) in a workmanlike, professional, timely and diligent manner; (c) in accordance with all applicable industry standards and industry best practices; (d) by qualified workers experienced in performing the work specified; (e) in strict conformance with applicable specifications and industry accepted performance criteria; and (f) in strict conformance with this order, including but limited to any statement(s) of work issued, or quote(s) received, by Buyer.

The warranty period shall be 12 months from the date of first use of the goods by Buyer or 12 months from the date of acceptance by Buyer, whichever occurs later, unless otherwise mutually agreed to by the Buyer and Seller.

Notwithstanding the foregoing, Seller agrees to waive the expiration of the warranty period in the event there are failures or defects discovered after the warranty period of a material nature or in a significant portion of the goods, or a defect is discovered which, in Buyer's opinion, constitutes a threat of damage to property or to the health and safety of any person.

Signature: Otis Thomas
Interim Director, Procurement and Contract Compliance

DRAFT