



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. • Room 303 • P. O. Box 229045 • Hollywood, Florida 33022-9045
Phone (954)921-3299 • Fax (954)921-3086

April 2, 2014

Diane Martin
Memorial Regional Hospital
3501 Johnson Street
Hollywood, FL 33021

Dear Ms. Martin:

The Agreement with the South Broward Hospital District, d/b/a Memorial Healthcare Systems ("Memorial") for the purchase of medical supplies used by the City of Hollywood Fire Rescue and Beach Safety Department's ("Department") Advanced Life Support rescue vehicles will expire on May 31, 2014. This letter shall serve as a new Agreement between Memorial and the Department for the purchase of medical supplies to be used by Departmental paramedics.

This Agreement shall commence on the date it is signed as indicated below and shall terminate one year from said date. This Agreement includes an option to renew for one additional one-year period, at both party's option, to be agreed to in writing by the parties. Either party may terminate this Agreement without cause upon thirty (30) days advance written notice.

The Department estimates an annual expenditure of \$120,000. The Department, through the City of Hollywood, shall issue a Blanket Purchase Order to Suppliers (as defined below) to cover orders under this Agreement. Memorial shall invoice the Department on a monthly basis and payment will be made within forty-five (45) days following a receipt of a proper billing statement for all supplies provided hereunder, in accord with the Fee Schedule attached hereto as Exhibit "A". The Department is exempt from federal and state taxes and can provide proof as such upon request.

The Agreement is as follows:

Memorial agrees to allow the Department to purchase the inventory ("Inventory") listed on Exhibit "A" from Memorial's suppliers, which include: Cardinal Health ("Suppliers") using Suppliers then current pricing provided to Memorial. The parties hereby agree that additional items may be added by mutual written agreement of the parties.

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April 2, 2014
Medical Supplies Agreement

Memorial agrees to deliver all ordered items to the Department at its Fire Training Facility located at: 3400 N. 56th Avenue, Hollywood, FL 33021 (back building) at a preset day once a week.

Memorial agrees to have items that are placed on a pallet, delivered by a vehicle with a lift gate in place.

The parties, as indicated by the signatures below, agree to the terms and conditions listed above in this agreement and agree to the Fee Schedule in Exhibit "A" attached hereto.

South Broward Hospital District,
d/b/a Memorial Healthcare System

By: 

Saul Kael

Print Name

Director, Supply Chain Mgmt

Print Title

4/29/14

Month/Day/Year

Approved as to form
For the South Broward Hospital
District:

By: _____

City of Hollywood, Florida, a municipal
corporation and of The State of Florida

By: _____
Peter Bober, Mayor

Approved by: _____
Matthew Lalla
Director of Finance and
Information Technology

Month/Day/Year

Approved as to form and legality
For the use and reliance of the
City of Hollywood, Florida only.

By: _____
Jeffrey P. Sheffel, City Attorney

Attest:

Patricia A. Cerny, MMC
City Clerk

EXHIBIT A

ITEM #	CAT #	DESCRIPTION	PRICE	PURCHASING U/M	FACTOR
1330-00303	2F7124	1000 ML .9NACL IRRIG 2F7124	\$30.12	CA	12
0900-07380	22455A	ELECTRODE MEDI-TRACE 455 FOAM	\$57.18	CA	120
0900-00012	45-0002	ARMBOARDS LONG 45002-11-MPG	\$64.16	CA	100
0900-00122	CT6006-1	Label Chemo Tape 1/2"x3" 500/RL	\$14.56	RL	1
0900-08788	R849100	ASHERMAN CHEST SEAT	\$88.48	BX	10
1830-00035	H80465C	LINERS CAN 40X46 COLOR CLEAR SEAL	\$18.46	CA	125
1410-00004	23593-03LF	BANDAGE ELASTIC 3"	\$7.09	PK	12
1410-00174	23593-04LF	BANDAGE ELASTIC 4"	\$8.93	PK	12
07062C7565	2C7565	BURETROL IN LINE 150ML - NO LONGER MADE	\$187.00	CA	48
0200-00525	001201	CANNULA CURVED FLARED TIP 7	\$23.55	CA	50
0900-00050	2N8399	CAP INJECTION INTERLINK	\$402.13	CA	200
1310-00069	JJ3055	CATHETER IV PROTECT 18 GA	\$89.01	BX	50
1310-00031	JJ3057	CATHETER IV PROTECT 20 GA	\$89.01	BX	50
1310-00015	SM3060	CATHETER IV PROTECT 22 GA	\$446.53	CA	200
0900-08764	11440-012	COLD PACKS	\$8.70	BX	12
0200-00474	R120900040	CRICOTHYROTOMY KIT ADULT	\$144.13	EA	1
0200-00379	R120900020	CRICOTHYROTOMY KIT PEDIATRIC	\$144.13	EA	1
0900-08789	C6405-5A	DISPOSABLE TOWELS KAYDRY	\$58.77	CA	15
0900-08792	P31091427A	ECG PAPER LP-12	\$50.28	CA	18
1500-00003	1620-001	ELECTRODE INFANT	\$4.88	BX	30
0910-00008	47119-170	FILTER N-95 RESPIRATOR	\$15.26	BX	35
2500-00042	S255064	GLOVE NITRILE EXAM LARGE	\$7.17	BX	200
2500-00045	S255063	GLOVE NITRILE EXAM MEDIUM	\$7.17	BX	200
2500-00044	S255062	GLOVE NITRILE EXAM SMALL	\$7.17	BX	200
2500-00072	S255065	GLOVE NITRILE EXAM X-LARGE	\$7.17	BX	200
0900-02826	8883B	GLOVE VINYL LARGE	\$4.32	BX	150
0900-02825	8882B	GLOVE VINYL MEDIUM	\$4.32	BX	150
0900-02827	8884	GLOVE VINYL X-LARGE	\$4.32	BX	130
0900-08790	HU01828	INFANT NASAL CANNULA	\$59.89	CA	50
0900-08791	396218	INFANT OXYGEN MASK	\$36.99	BX	50
1340-00266	2C6401	IV DRIPS	\$101.25	CS	48
0900-00580	2B1324X	IV FLUID 1000ML N5	\$24.18	CA	14
1330-00277	2B1323Q	IV FLUID500ML N5	\$35.49	CA	24
1300-00085	01-8000C	IV START KIT	\$73.79	CA	100
1230-00401	SLHF100	LANCET SAFETY 21 GA	\$10.85	BX	100
0900-08793	005641-200	MACINTOSH 2" BLADE	\$59.04	BX	1
0900-08794	R005645350	MACINTOSH 3 1/2" BLADE	\$59.04	EA	1
0910-00084	KC28820	MASK WITH FACESHIELD	\$46.54	CA	300
0200-00531	001203	MASK OXYGEN NON REBREATHING ADULT	\$35.74	CA	50
0200-00092	01058	MASK PEDIATRIC NON-REBREATHING	\$59.55	CA	50
0900-08795	005650-050	MILLER BLADE 0	\$59.04	BX	1
0900-08796	005651-100	MILLER BLADE 1	\$59.04	BX	1
0900-08797	005653-300	MILLER BLADE 3	\$59.04	BX	1
0200-00052	002438	NEBULIZER MISTY MAX	\$26.68	CA	50
0900-08798	01101	PEDS NASAL CANNULA	\$55.24	CA	50
2600-00075	81-570121	SYRINGE 12ML SALINE FLUSH	\$44.24	CA	180
1430-00014	M1538-3	TAPE SURGICAL DURAPORE 3"	\$6.84	BX	4
0200-00493	8060RTC	TUBE ENDO CUFF 6.0	\$96.77	CA	40
0200-00494	8065RTC	TUBE ENDO CUFF 6.5	\$96.77	CA	40
0400-00392	43157-070	TUBE ENDO CUFF 7.0	\$15.93	BX	10
0400-00393	43157-075	TUBE ENDO CUFF 7.5	\$15.93	BX	10
0200-00497	8080RTC	TUBE ENDO CUFF 8.0	\$96.77	CA	40