

CK09MERCER2009-16 NON-PRESCRIPTION AND MEDICAL SUPPLIES
VENDOR AWARD

CONTRACT PERIOD: SEPTEMBER 11, 2009 – SEPTEMBER 10, 2010
RESOLUTION # 2009-436

*** CATALOGS CAN BE VIEWED IN DEPARTMENT OF PURCHASING ***

VENDOR

GERIMEDIX, INC.
421 VAN BRUNT STREET
BROOKLYN, NY 11231

CATALOG DISCOUNT

2009 GERIMEDIX CATALOG 75% OFF
2009 ALIMED 5% Discount excluding two Alimed items through United Medical. Free Freight Over \$350 excluding oversized equipment and deliveries
2009 SAMMONS PRESTON 5% Discount. Free Freight over \$150 excluding oversized equipment and deliveries
DELIVERY AFTER SEVEN (7) DAYS OF RECEIPT OF ORDER

MCKESSON MEDICAL SUPPLIES
8121 10th AVENUE NORTH
GOLDEN VALLEY, MN 55427

2009 MCKESSONS' PRICE AT NET COST
Excluding Dermarite as referenced on pricing schedule

JML MEDICAL INC.
501 PROSPECT STREET
LAKEWOOD, NJ 08701

2009 JML MEDICAL 5% Discount excluding Dermarite

UNITED MEDICAL SUPPLIES, INC.
25 CRAIG PLACE
NORTH PLAINFIELD, NJ 07060

2009 UNITED MEDICAL SUPPLIES CATALOG 18% OFF

DERMARITE INDUSTRIES LLC
3 EAST 26th STREET
PATERSON, NJ 03514

2009 DERMARITE 30% OFF MUNICIPAL PRICE SHEET excluding items awarded to McKesson

DELCREST MEDICAL SUPPLIES
2670 NOTTINGHAM WAY
HAMILTON, NJ 08618

2009 DELCREST PRICING 26% Discount

**SPECIFICATIONS FOR NON-PRESCRIPTION AND MEDICAL SUPPLIES FOR
MERCER COUNTY AND COOPERATIVE CONTRACT PURCHASING SYSTEM
FOR A PERIOD OF TWO (2) YEARS**

INTRODUCTION

The Department of Purchasing requests bids for Non-Prescription and Medical Supplies for County agencies and The Mercer County Contract Purchasing System including but not limited to the Mercer County Correction Center and Geriatric Center for a period of two (2) years. Contracts shall be awarded to multiple **Authorized Distributors** based upon the 2009 Manufacturer's Catalogs and the discounted rate provided in this bid proposal. Vendors shall provide the 2010 and 2011 catalogs when available and shall apply the awarded discount.

ACCOUNT MANAGEMENT

Upon award, the supplier shall apply the appropriate pricing schedule to all invoices for that account. The successful vendor will be required to designate one inside representative to service County accounts to insure uniform pricing.

ORDERING PROCEDURE:

Successful suppliers are required to have either a local telephone number within the (609) area code, a toll free (800) number, or agree to accept collect calls. Each Facility is responsible for placing their orders and may be accomplished by written purchase order.

DELIVERY

All items shall be delivered within twenty-four (24) hours. In the event of an emergency, item shall be delivered within two (2) hours. Contractor must provide the item number, full description, and price on packing slips.

NOTE:

1. Emergencies will be determined by the ordering facility.

CATALOGS AND PRICE LIST

AUTHORIZED DISTRIBUTORS MUST PROVIDE COPIES OF THE 2009 CATALOGS WITH THE BID PROPOSAL.

NET PRICE

Vendor must provide **One Discount** per catalog submitted.

MINIMUM ORDERS

There shall be no minimum requirements.

COST PROPOSAL SECTION

The primary goal of this contract is to offer a comprehensive list of Non-Prescription and Medical Supplies and an appropriate discount schedule for each respective manufacturer available from authorized distributors in order to best serve the needs of Mercer County. Each bidder may elect to provide one (1) Total Discount or a Discount for each individual manufacturer carried. Vendors must provide one discount per catalog. Vendors shall not reference more than one discount per catalog and shall average the total discount offered per catalog.

The number of days After Receipt of Order (ARO) _____

If you elect to supply one (1) Total Discount enter _____% here. Reference on the following page all manufacturers vendor is authorized to distribute.

If you elect to supply discounts by manufacturer, enter on the following proposal sheet. (In both cases you need to fill out the attached sheet to advise what manufacturer you plan to supply as part of the bid and must include 2009 catalogs.