

CITY OF CHARLOTTE
DEPARTMENT OF GENERAL SERVICES- CITY PROCUREMENT
600 EAST FOURTH STREET,
12TH FLOOR
CHARLOTTE, NORTH CAROLINA 28202

Date: **January 9, 2024**

Bid Number: **269-2024-003**

Subject: Invitation to Bid on the following apparatus, supplies, materials, equipment, and/or services for:
CCPA FIRE EMS SUPPLIES

Pursuant to N.C. G.S. 160A-461 and 143-129(e)(3), the City of Charlotte, Department of General Services, City Procurement has established the Charlotte Cooperative Purchasing Alliance (CCPA). The purpose of the CCPA is to allow other public agencies regionally and nationwide to use contracts competitively solicited and awarded by the City of Charlotte (herein “City”). The Charlotte Cooperative Purchasing Alliance (CCPA) is a group purchasing cooperative that manages contracts available to public agencies, including counties, cities, special districts, local governments, school districts, private K-12 schools, technical or vocational schools, higher education institutions (including community colleges, colleges, universities, both public and private), states or government agencies and nonprofit organizations. Companies should consider the potential volumes when responding to this ITB. Participation by other entities is strictly voluntary and no volumes are guaranteed.

This letter extends an invitation for the submission of a Bid to supply the City of Charlotte with apparatus, supplies, materials, equipment, and/or services as indicated above. The City of Charlotte uses a Bonfire e-Procurement Portal (“Procurement Portal” - <https://charlottenc.bonfirehub.com>) for accepting and evaluating bids digitally. Bids must be submitted electronically through the Procurement Portal on or before the Bid Due Date in order to be accepted.

A **Non-Mandatory** Virtual Pre-Bid Conference for the purpose of reviewing the Invitation to Bid (ITB) and answering questions regarding the project will be held on **January 26, 2024, at 11:00 a.m.** While attendance at the Pre-Bid Conference is not mandatory, all interested Bidders are encouraged to participate.

A video conference has been set up for Companies to attend the Pre-Bid Meeting. No onsite meeting will be held.

Pre-Bid Conference – [Microsoft Teams Conference](#)

To join via phone only – 872-256-4172 Conference ID 312 560 2#

Any changes to the terms, conditions, or specifications stated in this ITB will be documented in a written addendum and will be posted on the Procurement Portal. Each Bidder is required to acknowledge receipt of all addenda. Please note that we may not consider any Bid that fails to acknowledge receipt of each issued addendum.

A response from your Company to this ITB would be appreciated. Questions should be submitted in writing through the **Vendor Discussions** section on the Procurement Portal.

Sincerely,

Angelica Witherell
CCPA Sr. Procurement Agent

Checklist for Submitting a Bid:

- Step 1** **Read the document fully.**
- Step 2** Review the solicitation timeline and upcoming events in the Procurement Portal and download copies of any documents if you plan to submit a bid.
- Step 3** Submit any questions via the Vendors Discussion Section in the Procurement Portal by the deadline(s) noted for the solicitation.
- Step 4** Conduct a thorough review of the Sample Contract. Any exceptions to the Sample Contract must be uploaded in Word format (with redlines/tracked changes) or alternatively, submit an “Exceptions Form.” A template of the “Exceptions Form” is found under the Public Files in the Procurement Portal.
- Step 5** Monitor the Procurement Portal for any addendums and/or responses to questions.

If you plan to submit a Bid, you must submit all required documents and respond to all questions within the Procurement Portal for the ITB.

If awarded a contract, your company will be required to provide an insurance certificate that meets or exceeds the requirements set forth in the Sample Contract.

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INSTRUCTIONS TO BIDDERS

1.1. Review and Comply:

Each reference to this Invitation to Bid (“ITB”) includes all components listed in the Table of Contents above. Please review each of them carefully. Bidders will be held accountable for having full knowledge of the contents of this ITB and for performing any due diligence that may be necessary to submit a binding Bid.

1.2. Definitions:

Addendum: Refers to any and all modifications or additions to this Invitation to Bid that are issued in writing by City Procurement.

Bid: Refers to a bid submitted by a company in response to this Invitation to Bid. A Bid shall be submitted on the Procurement Portal.

Bid Response Forms: Refers to the forms that a Bidder is required to complete and return as its Bid, as included in the Public Files on the Procurement Portal.

Bidder: Refers to a person or entity that submits a Bid.

CBI: Refers to the Charlotte Business INclusion office of the City of Charlotte.

CCPA: Refers to the Charlotte Cooperative Purchasing Alliance.

Charlotte Combined

Statistical Area (CSA): Refers to the area consisting of the North Carolina counties of Anson, Cabarrus, Cleveland, Gaston, Iredell, Lincoln, Mecklenburg, Rowan, Stanly, and Union, and the South Carolina counties of Chester, Lancaster, and York; a criterion used by Charlotte Business INclusion to determine eligibility to participate in the program.

City: Refers to the City of Charlotte, North Carolina.

Company: During the solicitation process, refers to a company that has interest in providing the Products and Services. After the solicitation process, refers to a company that enters into a Contract with the City for all or part of the Products and Services covered by this ITB.

Contract: A contract under which a Bidder agrees to provide all or part of the Products and Services to the City. A Contract shall include the Terms and Conditions set forth in the Sample Contract provide in the Public Files on the Procurement Portal.

Environmentally

Preferable Products: Products that have a lesser or reduced effect on human health and the environment when compared with competing products that serve the same purpose. This comparison may consider raw materials acquisition, production, manufacturing, packaging, distribution, reuse, operation, maintenance, or disposal of the product.

Minority Business

Enterprise (MBE): Refers to a business enterprise that: (i) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (ii) is at least fifty-one percent (51%) owned by one or more persons who are members of one of the following groups: African American or Black, Hispanic, Asian, Native American, or American Indian; and (iii) has a significant business presence in the Charlotte Combined Statistical Area.

Section One Instructions to Bidders

MWSBE:	Refers to SBEs, MBEs and WBEs, collectively.
MWSBE Goal:	If an ITB or Contract has separate Subcontracting Goals for MBEs, WBEs, and/or SBEs, the term MWSBE is a shorthand way to refer collectively to all MBE, WBE, and SBE Goals set for the RFP. In some instances, the City may set one combined goal for MBEs, WBEs, and/or SBEs, in which event the term MWSBE Goal refers to that one, combined goal. In the latter instance, calculated as a percentage, the MWSBE Goal represents the total dollars spent with MBEs, WBEs, and SBEs as a portion of the total Proposal amount, including any contingency.
Post-Consumer Recycled Material:	Refers to material and by-products which have served their intended end-use by a consumer and have been recovered or diverted from solid waste. It does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.
Procurement:	Refers to the City of Charlotte’s Department of General Services - City Procurement.
Products:	Refers to all products that the Bidder agrees to provide to the City as part of its Bid.
Recyclability:	Products or materials that can be collected, separated, or otherwise recovered from the solid waste stream for reuse, or used in the manufacture or assembly of another package or product, through an established recycling program. For products that are made of both recyclable and non-recyclable components, the recyclable claim should be adequately qualified to avoid consumer deception about which portions, or components are recyclable.
Recycled Material:	Refers to material and by-products which have been recovered or diverted from solid waste for the purpose of recycling. It does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.
Services:	Refers to all services that the Bidder agrees to provide to the City as part of its Bid, including but not limited to training, warranty, and maintenance.
Small Business Enterprise (SBE):	Refers to a business enterprise that is certified by the City of Charlotte under Part E of the CBI Policy as meeting all of the requirements for SBE certification.
Specifications:	Refers to the written description of the functions or features of the Products and Services for which the City seeks bids, as shown in Section 3.
Terms and Conditions:	Refers to the City’s standard contractual terms and conditions as set forth in the Sample Contract.
Women Business Enterprise (WBE):	Refers to a business enterprise that: (i) is certified by the State of North Carolina as a Historically Underutilized Business (HUB) within the meaning of N.C. Gen. Stat. § 143-128.4; (ii) is at least fifty-one percent (51%) owned by one or more persons who are female; and (iii) has a significant business presence in the Charlotte Combined Statistical Area.

1.3. Contract Documents:

Each Bid constitutes an offer to become legally bound to a Contract with the City incorporating the ITB and the Bidder's Bid. Upon Contract award by City Council, the City will send the successful Bidder the Contract, which shall consist of the Terms and Conditions contained in the Sample Contract, together with all attachments referenced therein.

1.4. Exceptions:

Each Bid submitted in response to this ITB constitutes a binding offer to comply with all terms, conditions, special conditions, specifications, and requirements stated in this ITB (including but not limited to the Terms and Conditions), except to the extent that a Bidder takes exception to such provisions in the manner required by this Section. To take exception to a provision of this ITB or Sample Contract, the Bidder must either upload a redlined version or an "Exceptions Form" via the Procurement Portal identifying each exception. Exceptions should clearly identify the following items: (1) indicate the number and title of each section of this ITB that the Bidder takes exception to; (2) identify the specific sentence within such section that the Bidder takes exception to; and (3) include any alternate provision proposed by the Bidder.

If exceptions are not identified by way of an uploaded redline version or by way of an Exceptions Form, then they may not be considered during Contract negotiations. Bidders are also reminded that a material variance from the terms of this ITB may result in the Bid being rejected by the City.

1.5. Multiple/Alternate Bids:

No Bidder shall submit more than one (1) Bid unless multiple or alternate Bids are requested in the Special Conditions. Unless specifically stated in the Special Conditions, any multiple or alternate Bids must be brought to the City's attention either during the Pre-Bid Conference or submitted in writing at least five (5) days prior to the opening of the Bid.

1.6. How to Prepare Bid Responses:

All bids shall be prepared as follows:

- Complete the Bid Response Forms provided in the Procurement Portal under the "Requested Information." Bid responses must be submitted only on these forms.
- Bid responses must be typewritten, signed by the Bidder or the bidding firm's authorized representative. All erasures or corrections must be initialed and dated by the person who signs the Bid Response Form on behalf of the Bidder.
- Bids must be accompanied by accurate descriptions of the exact materials, supplies, vehicles, and/or equipment offered for purchase. The Specifications may require that copies of detailed factory specifications, ratings, technical data, etc. be submitted along with the Bidder's response package.

1.7. How to Submit Bid Responses:

All Bidders shall:

- Submit their electronic Bid proposal via the Procurement Portal at <https://charlottenc.bonfirehub.com> no later than **February 13, 2024, at 1 p.m. EST**. The original Bid shall be complete and unabridged and shall not refer to any other copy of the signed and sealed original for any references, clarifications, or additional information. When received, all Bids and supporting materials, as well as correspondence relating to this ITB, shall become the property of the City.

Bids not received by the time and date specified in this section will not be considered, unless the delay is a result of the negligence of the City, its agents, or assigns.

Note that the Bid opening date listed above is based on the assumption that one or more Bidders will submit samples of alternate products for evaluation by the City. In the event no samples are submitted, or in the event the evaluation does not require as much time as anticipated, the City may move up the Bid opening date by issuing a written addendum to this ITB. The City reserves the right to change the Bid opening date, or any other dates relevant to this procurement process, at any time in its sole discretion.

1.8. Trade Secrets and Personal Identification Information:

Definition

Upon receipt by City Procurement, all materials submitted by a Bidder (including the Bid) are considered public records except for: (1) material that qualifies as “trade secret” information under N.C. Gen. Stat. § 66-152 et seq. (“Trade Secrets”), or (2) “personal identification information” protected by state or federal law, to include, but not be limited to, Social Security numbers, bank account numbers, and driver’s license numbers (“Personally Identifiable Information” or “PII”).

Instructions for Marking and Identifying Trade Secrets

If any Bid contains Trade Secrets or PII, such Trade Secrets and PII must specifically and clearly be identified in accordance with this Section by clearly separating them from the rest of the Bid and marked either “Personally Identifiable Information – Confidential” or “Trade Secret—Confidential and Proprietary Information.” This confidentiality caption must appear on each page of the Trade Secret or PII materials, and the document(s) must be submitted separately in the Procurement Portal.

Availability of Bids to City Staff and Contractors

By submitting a Bid, each Bidder agrees that the City may reveal any Trade Secret materials and PII contained therein to all City staff and City officials involved in the selection process, and to any outside consultant or other third parties who assist in the selection process or who are hired or appointed by the City to assist in the selection process.

Availability of Bids via Public Records Requests

Any person or entity (including competitors) may request Bids submitted in response to an ITB. Only those portions of ITBs properly designated as Trade Secret or PII are not subject to disclosure. The public disclosure of the contents of a Bid or other materials submitted by a Bidder is governed by N.C. Gen. Stat. §§ 132 and 66-152, et seq.

When determining whether to mark materials as Trade Secret, please note the following:

- Entire Bids may not be marked as Trade Secret; and
- Pricing may not be marked as Trade Secret.

The City may disqualify any Bidder that designates its entire Bid as a Trade Secret or PII, or any portion thereof that clearly does not qualify under applicable law as a Trade Secret or PII. Each Bidder agrees to indemnify, defend, and hold harmless the City and each of its officers, employees, and agents from all costs, damages, and expenses incurred in connection with refusing to disclose any material that the Bidder has designated as a Trade Secret or PII. This includes an obligation on the part of the Bidder to defend any litigation brought by a party that has requested Bids or other information that the Bidder has marked Trade Secret or PII.

1.9. Questions:

There are two (2) ways to ask questions about this ITB: (1) submit a question in writing under the **Vendor Discussion** section on the Procurement Portal; or (2) ask a question at the Pre-Bid Conference. Other than these permitted questions, Bidders should refrain from contacting City staff prior to the Bid opening date. **The City is not bound by any statements, representations, or clarifications regarding this ITB other than those provided in writing by the Procurement Officer.**

Questions should reference the ITB page and topic number. Questions must be submitted by **1 p.m. EST on January 31, 2024.**

The City will post answers to questions posed by prospective Bidders and/or general information concerning this ITB in the form of an addendum to the ITB on the Procurement Portal. It is the responsibility of the prospective Bidder to check the Procurement Portal for any addenda issued for this ITB.

A Non-Mandatory Pre-Bid Conference for the purpose of reviewing the ITB and answering questions regarding the Project will be held on **January 26, 2024, at 11 a.m.** via Microsoft Teams. It is suggested to have a copy of the ITB available if you plan to attend the meeting. An agenda will be posted before the meeting which will be used during the discussion.

Pre-Bid Conference: [Microsoft Teams Conference](#)

To join via phone only – 872-256-4172 Conference ID 312 560 2#

1.10. How to Submit an Objection Relating to This Invitation to Bid:

When a Pre-Bid Conference is scheduled, Bidders should either present their objection at that time (either verbally or in writing) or submit a written objection through the Procurement Portal prior to the scheduled Pre-Bid Conference.

When a Pre-Bid Conference is not scheduled, Bidders must submit objections through the Procurement Portal in writing at least ten (10) days prior to the opening of the Bid.

Except for objections raised at the Pre-Bid Conference, all objections must be in writing directed to the Procurement Officer designated in the preceding section.

Failure to object in the manner specified above shall constitute a waiver of any objections the Bidder may have to the terms of this ITB, or anything that occurred in the Bid process through the end of the Pre-Bid Conference.

1.11. Binding Offer:

Each Bid shall constitute a firm offer that is binding for one hundred twenty (120) calendar days from the date of the Bid opening.

1.12. Errors in Bids:

Withdrawal of inadvertently erroneous Bids may be permitted where appropriate, if the request is submitted to the City within seventy-two (72) hours after Bid opening, not including Saturdays, Sundays, and other days the City of Charlotte is not open to the public for business. A request for withdrawal must be made in writing directed to Angelica Witherell through the Procurement Portal. Consideration of a request to withdraw a bid will be made in accordance with N.C. Gen. Stat. § 143-129.1.

In case of Bidder errors calculating “extended” prices stated in a Bid, the unit prices shall govern.

1.13. City’s Rights and Options:

The City reserves the following rights, which may be exercised at the sole discretion of the City of Charlotte:

- to supplement, amend, substitute, or otherwise modify this ITB at any time;
- to cancel this ITB with or without the substitution of another ITB;
- to take any action affecting this ITB, this ITB process or the Products or Services subject to this ITB that would be in the best interests of the City;
- to issue additional requests for information;

- to require one or more Bidders to supplement, clarify or provide additional information in order for the City to evaluate the Bids submitted;
- to conduct investigations with respect to the qualifications and experience of each Bidder;
- to change the Bid opening date or any other dates relevant to this ITB;
- to waive any defect or irregularity in any Bid received;
- to reject any or all Bids;
- to award all, none, or any part of the items that is in the best interest of the City, with one or more of the Bidders responding, which may be done with or without re-solicitation; and
- to enter into any agreement deemed by the City to be in the best interest of the City, with one or more of the Bidders responding.

1.14. Bids on All or Part:

Unless otherwise specified by the City or by the Bidder, the City reserves the right to make award on all or part of the items to be purchased. Bidders may restrict their bids to consideration in the aggregate by so stating in the Bid. However, Bids restricted to consideration in the aggregate must also include a unit price on each item Bid.

1.15. Invitation to Bid Not an Offer:

This ITB does not constitute an offer by the City. No recommendations or conclusions from this ITB process shall constitute a right (property or otherwise) under the Constitution of the United States or under the Constitution, case law, or statutory law of North Carolina.

1.16. Charlotte Business INClusion Program:

Pursuant to Charlotte City Council's adoption of the Charlotte Business INClusion (CBI) Policy, the CBI program promotes diversity, inclusion, and local business opportunities in the City's contracting and procurement process for Minority, Women, and Small Business Enterprises (MWSBEs) with a significant business presence in the Charlotte Combined Statistical Area (CSA). The CBI Policy is posted at www.charlottebusinessinclusion.com.

The City is committed to promoting opportunities for maximum participation of certified MWSBEs on City-funded contracts at both the Prime and Subcontract level. For MWSBE participation to count towards a Goal, MWSBEs must meet both the certification and geographic requirements as detailed throughout this solicitation and in the CBI Policy.

1.17. Equal Opportunity:

The City has an equal opportunity purchasing policy. The City seeks to ensure that all segments of the business community have access to supplying the products and services needed by City programs. The City provides equal opportunity for all businesses and does not discriminate against any Bidders regardless of race, color, religion, age, sex, and national origin or disability.

1.18. Title VI Solicitation Notice.:

The City, in accordance with the provisions of Title VI of the Civil Rights Act of 1964 (78 Stat. 252, 42 USC §§ 2000d to 2000d-4) and the Regulations, hereby notifies all bidders or offerors that it will affirmatively ensure that for any contract entered into pursuant to this advertisement, disadvantaged business enterprises or airport concession disadvantaged business enterprises will be afforded full and fair opportunity to submit bids in response to this invitation and no businesses will be discriminated against on the grounds of race, color, national origin (including limited English proficiency), creed, sex (including sexual orientation and gender identity), age, or disability in consideration for an award.

1.19. No Collusion or Conflict of Interest:

By responding to this ITB, the Bidder shall be deemed to have represented and warranted that the Bid is not made in connection with any competing Bidder submitting a separate response to this ITB and is in all respects fair and without collusion or fraud.

Bidder shall also be deemed to have represented and warranted that none of Bidder's or its subcontractors' owners, employees, directors, or contractors will be in violation of the City's Conflict of Interest Policy for City, Secondary and Other Employment Relationships (HR 13) if a Contract is awarded to the Bidder.

1.20. Anti-lobbying Provision:

Maintaining the integrity of its ITB process is of paramount importance for the City. To this end, we ask each Bidder's cooperation in voluntarily refraining from contacting any members of the Charlotte City Council until the award of this Contract is presented to them for approval.

1.21. Certified Test Report:

If the Specifications or Special Conditions require a certified test report, Bidders shall provide such report at their expense, prior to or with their sealed Bids. The certified test report shall be from a recognized independent testing laboratory or manufacturer's quality control laboratory and shall show all test results and full compliance with the applicable Specifications.

1.22. Brand Name:

If and whenever brand names, makes, names of manufacturers, trade names, Bidder catalogs or model numbers are stated in this ITB, they are for the purpose of establishing a grade or quality of material. The City will evaluate any approved alternates to specified brand names as provided in Section 1.22-1.23 of this ITB, except for items identified in Section 1 as Products for which no substitute is acceptable.

1.23. To Submit a Proposed Alternate Product In Lieu of a Specified Brand:

No brand names are specified for this contract.

At the request of the City after bids have been received but before contract award, the Bidder may be required to submit any sample of products of brand name submitted in their bid at no cost to the City. Samples must be an exact and true representation of the actual Products that will be offered in response to the ITB. Samples shall become the property of the City. Bidders shall not submit samples unless requested by the City.

In submitting a sample, each Bidder agrees that the sample does not contain Trade Secret material, and that it may be disclosed by the City to any person or entity in the City's sole discretion. All samples will be made available for inspection by all Bidders.

The City reserves the right to require additional samples for further testing if the City deems it necessary. The City also reserves the right to require Bidders to have their samples tested by an independent laboratory if the City so directs. In such event, the Bidder shall provide the requested additional samples within five (5) business days at no cost to the City.

Failure to comply with each of the above requirements with respect to a proposed Alternate shall result in the City rejecting the Alternate as an acceptable "or equal" for a specified brand.

The City cannot be responsible for testing and/or accepting every new or evolving product proposed and reserves the right to reject proposed products that do not meet the City's current business model.

1.24. Statutory Requirements:

Any Bid submitted in response to this ITB shall be deemed to include full conformance with all statutory requirements of North Carolina and all statutory requirements of the Federal Government,

to the extent applicable. It is the responsibility of each Bidder to conduct its own due diligence as to what statutory requirements may apply.

1.25. Guarantor:

If the Bidder is a subsidiary of another entity, the City requires that the Bidder's parent entity provide a guarantee of payment of all of the Bidder's obligations under the Contract. The City may also require that the Bidder obtain a guaranty from an entity other than the parent if the City concludes that such guaranty would be beneficial to protect the City's interest. If the Bidder is not a subsidiary, the City may require that the Bidder obtain a guaranty of payment from another entity if the City concludes that such guaranty would be beneficial to protect the City's interest. If a guarantor is required, the Bidder must: (1) identify a guarantor that is acceptable to the City, (2) provide the City with the same financial information about the guarantor that the Bidder is required to provide about itself under this ITB; and (3) provide the City with a signed, legally binding guaranty agreement from the approved guarantor that is acceptable to the City in the City's sole discretion. Failure to comply with the foregoing shall be grounds for rejection of the Bidder's Bid.

1.26. Award Criteria:

The City reserves the right to award a Contract to the lowest responsive responsible Bidder taking into consideration the Company's qualifications and experience, quality, delivery, workmanship, services, facility requirements, inventory control and reporting. The City reserves the right to reject any Bid on the basis of function, compatibility with user requirements of utility, as well as cost.

1.27. Environmental Preferable Purchasing:

The City promotes the practice of Environmentally Preferable Purchasing (EPP) in acquiring Products or Services. Applicable EPP attributes that may be taken into consideration as environmental criterion include the following:

Recycled content	Renewable resources
Recyclability	Reduced Packaging
Biodegradability	Reduced toxicity
Composability	Low Volatile Organic Compounds (LVOCs)
Energy and Water Efficiency	Pollution Prevention
Life Cycle Management	End of Life Management

Bidders able to supply Products or Services containing any of the applicable environmentally preferable attributes that meet performance requirements are encouraged to offer them in their Bids. Bidders must provide certification of environmental standards and other environmental claims, such as recycled content and emissions data, or a formal statement signed by a senior company official.

1.28. Contract Award by Charlotte City Council:

The Contract to be awarded under this ITB must be approved by the Charlotte City Council. If such approval is granted, City Procurement will provide the Contract to the Bidder for the Bidder to sign and return. In the event City Council approval is not received within one hundred twenty (120) calendar days after opening of the Bids, the Bidder may request that it be released from the Bid.

1.29. Procurement Schedule:

The following chart shows the schedule of events for the conduct of this ITB. The key events and deadlines for this process are as follows, some of which are set forth in more detail in the Sections that follow:

DATE	EVENT
January 9, 2024	<i>Issuance of ITB.</i> The City issues this ITB.
January 19, 2024	<i>Submission of Written Questions Prior to Pre-Bid Conference.</i> Prospective Bidders are permitted to submit written questions, for purposes of clarifying this ITB. All submissions must be pursuant to the instructions in Section 1.7 by 1 p.m. EST on January 19, 2024.
January 26, 2024	<i>Non-Mandatory Pre-Proposal Conference.</i> A Microsoft Teams meeting will be held. Participants can use the link here: Microsoft Teams Video Conference to attend the meeting. Meeting will be held at 11:00 a.m.
January 31, 2024	<i>Final Submission of Written Questions.</i> Final questions due no later than 1:00 p.m.
February 13, 2024	<i>Bid Submission and Bid Opening.</i> Bids are due by 1:00 p.m. on February 13, 2024. Please arrange for bid delivery per instructions in Section 1.7. All Bids will be opened and publicly read aloud via Microsoft Teams. Late submissions will not be accepted.
February 21, 2024	<i>Bid Evaluation.</i>
April 8, 2024	<i>Contract Award by Council.</i>
June 15, 2024	<i>Anticipated Contract Effective Date</i> Company begins providing the Products and/Services.

1.30. Post Award Conference:

A Post-Award Conference may be scheduled as soon as practical after the award of the Contract. The Company shall attend the conference along with the Company’s prospective Project Manager and any anticipated major subcontractors and shall provide at such conference a written schedule for the delivery of any Products or Services for which no delivery dates have been specified in this ITB.

1.31. Charlotte Cooperative Purchasing Alliance:

The Charlotte Cooperative Purchasing Alliance (“CCPA”) is a cooperative purchasing program established by the City of Charlotte with the specific purpose of reducing procurement costs by leveraging aggregate purchasing volume to receive better pricing.

CCPA serves as a government cooperative purchasing organization for government agencies and all contracts are publicly solicited, awarded, and held by the City of Charlotte, North Carolina. CCPA contracts are available for use and benefit all entities that must comply with state purchasing laws.

The City of Charlotte is referred to in this procurement as “City”. The other government entities and nonprofits that may participate in a CCPA Contract are referred to as “Participating Public Agencies,” and may include any county, city, special district, local government, school district,

Section One Instructions to Bidders

private K-12 school, technical or vocational school, higher education institution (including community colleges, colleges and universities, both public and private), other government agency or nonprofit organization that elects to access the CCPA contract.

Except as specifically set forth in the Bidder's Response Package, the terms and conditions of the Contract entered into with the successful Bidder may be extended to other public entities that are or at any time in the future become members of the CCPA. Except as prohibited in the Bid, and subject to the City and the successful Bidder entering into an administrative agreement that includes a fee payable to the City, Participating Public Agencies will have the right to enter into contracts with the successful Bidder at the same prices, discounts and other terms as are in the Bidder's Contract with the City.

If a Participating Public Agency decides to take advantage of this option, the successful Bidder may opt to enter into a separate contract with that public entity and must deal directly with that public entity concerning the placement of orders, issuance of purchase orders, contractual disputes, invoicing and payment. The City of Charlotte acts only as the entity conducting the initial procurement.

The successful Bidder may notify other public entities of the availability of the Contract for use under the CCPA. Other public entities desiring to procure Products and Services under the terms set forth in the City's Contract will need to make their own legal determinations as to whether the use of this Contract is consistent with their laws, regulations, and other policies.

The City of Charlotte shall not be held liable for any costs or damages incurred by any other public entity or the successful Bidder as a result of any contract or other arrangement entered into between that public entity and the successful Bidder.

Any subsequent contract(s) between a Participating Public Agency and an awarded Bidder shall be construed to be in accordance with and governed by the laws of the State in which the Participating Public Agency exists.

TERMS AND CONDITIONS

Each Bid submitted in response to this ITB constitutes an offer to become legally bound to a Contract incorporating terms and conditions set forth in this Section 2 as well as the Terms and Conditions in the Sample Contract. For purposes of this Section, a Bidder that enters into a Contract with the City may be referred to as the “successful Bidder” or the “Company.”

2.1. Contract Types:

The Contract resulting from this Invitation to Bid will be of the type indicated below:

_____ Definite Quantity: The Contract will be a fixed-price contract that provides for delivery of a specified quantity of Products and Services either at specified times or when ordered.

 X Indefinite Quantity: The Contract will be a unit price contract for an indefinite amount of Products and Services to be furnished at specified times, or as ordered. In some cases, indefinite quantity contracts may state a minimum quantity that the City is obligated to order. The City may make available to Bidders information regarding the City’s purchase history or projected estimates of the approximate quantity of Products that will be needed. The City makes no representations as to the accuracy of such information. Each Bidder is required to perform its own due diligence on which to base its bid. Inaccuracy of purchase history or projected quantity estimates provided by the City will not give rise to any claim against the City or entitle any Bidder to rescind its bid or terminate or amend the Contract.

2.2. Terms of Contract:

 X Unit Price Contract: Contract awarded is for a unit price when product and service needs are based upon indefinite quantities, and where orders will be based on actual needs that may exceed or be less than projections. All expenditures under a unit price contract are contingent upon appropriations having been made by Charlotte City Council.

Contract Terms and Renewal Options: The Contract term shall be for a period of three (3) years from the date of award. The City, at its option, may extend the Contract for up to two (2) additional one-year extensions unless the Bidder objects in writing at least ninety (90) days prior to the beginning of the extension term.

_____ One Time Purchase: Contract awarded is for a specific quantity purchased at one time.

2.3. Notice to Proceed:

The successful Bidder shall not commence work or make shipment under this ITB until duly notified by receipt of an executed Contract from the City and/or through a Purchase Order (PO). If the successful Bidder commences work or makes shipment prior to that time, such action is taken at the Bidder's risk, without any obligation of reimbursement by the City.

2.4. Delivery Time:

When delivery time is requested in this ITB (whether in the form of a specific delivery date or maximum number of days for delivery), time is of the essence. Each Bid shall be deemed a binding commitment of the Bidder to meet the delivery time stated herein unless the Bid specifically takes exception. If such delivery time is not met, the City shall be entitled to terminate the Contract immediately for default and/or exercise any other remedies available by law or in equity.

2.5. Prices Are Firm:

Each Bidder warrants the Bid price(s), terms and conditions quoted in its Bid shall be firm for acceptance by the City for a period of one hundred twenty (120) calendar days from the date of the Bid opening. Once award is made and a Contract is in place, prices shall remain firm and fixed for the entire Contract period, unless otherwise allowed in the Special Conditions and stated in the Bid.

2.6. Prompt Payment Discounts:

Bidders are urged to compute all discounts into the price offered. If a prompt payment discount is offered, it will not be considered in the award of the Contract except as a factor to aid in resolving cases of identical prices.

2.7. Quality:

Unless this ITB specifically states otherwise for a particular item, all components used to manufacture or construct any supplies, materials or equipment or Products provided under this Invitation to Bid shall be: (a) new; (b) the latest model; (c) of the best quality and highest-grade workmanship; and (d) in compliance with all applicable federal, state, and local laws, regulations, and requirements. By “new”, the City means that the item has been recently produced and has not been previously sold or used.

Whenever this Invitation to Bid or any other part of the Contract states that a Product or Service shall be in accordance with laws, ordinances, building codes, underwriter’s codes, applicable A.S.T.M. regulations or similar expressions, the requirements of such laws, ordinances, etc., shall be construed to be minimum requirements that are in addition to any other requirements that may be stated in this Invitation to Bid or the Contract.

2.8. Inspection at Bidder’s Site:

The City reserves the right to inspect the equipment, plant, store, or other facilities of a Bidder prior to Contract award, and during the Contract term from time to time as the City deems necessary to confirm that such equipment, plant, store, or other facilities conform with the Specifications and are adequate and suitable for proper and effective performance of the Contract. Such inspections shall be conducted during normal business hours and upon at least three (3) days’ notice to the Bidder (except that a store may be inspected at any time during regular store hours without notice).

2.9. Certification of Independent Price Determination:

By submission of a Bid, the Bidder certifies, and in the case of a joint Bid each party thereto certifies as to its own organization, that in connection with this procurement:

The prices in the Bid have been arrived at independently, without consultation, communication, or agreement, for the purpose of restricting competition, as to any matter relating to such prices with any other Bidder or with any competitor;

Unless otherwise required by law, the Bidder has not knowingly disclosed the prices that have been quoted in this bid directly or indirectly to any other Bidder or to any competition prior to the opening of the bid; and

No attempt has been made or will be made by the Bidder to induce any other person or firm to submit or not to submit a Bid for the purpose of restricting competition.

2.10. Insurance:

All Bidders must indicate compliance with the Insurance requirements stated in General Conditions of the Sample City Contract.

SPECIFICATIONS

3.1. **Background:**

The Charlotte Fire Department (CFD) provides EMS/First Responder emergency services from 43 fire stations. Various supplies are needed to provide first responders with medical aid and basic life support. Supplies include but are not limited to, bandages, airway devices, EMS gloves, splints, OB kits, stethoscopes, blood pressure cuffs, EMS equipment bags, etc.

3.2. **Scope:**

The scope of this Invitation to Bid (ITB) is to establish a contract for the purchase, delivery and other inherently related activities of the Products and Services and in compliance with the specifications and terms and conditions set forth in this ITB.

All Products and component parts furnished under the Contract shall be new, shall comply with the specifications and terms and conditions set forth in this ITB, and shall operate in full compliance with these Specifications.

3.3. **Quantities:**

The City does not guarantee quantities and will purchase quantities of Products according to actual need during the term of the Contract. The quantities listed in this ITB are estimates only and may differ substantially from actual quantities ordered. Multiple orders will be placed on an as needed basis during the term of the Contract.

3.4. **Alternate Products:**

Please refer to Section 1.22 and 1.23 for complete details regarding submittal of Alternate Products.

The City cannot be responsible for testing and or accepting every new or evolving product proposed and reserves the right to reject proposed products that do not meet the City's current business model.

3.5. **Warranty:**

All Products supplied under the Contract shall be covered by a manufacturer's written guarantee and/or warranty that such Products will be free from defects in materials, workmanship, and performance for a minimum of one year; merchantable and in full conformity with the Specifications set forth in this ITB, industry standards, dimension charts and Bidder's descriptions, representations, and samples. The Company shall administer the warranty on the City's behalf and shall ensure that the manufacturer repairs or replaces at no charge to the City all Products that violate either the above warranty or the applicable manufacturer's warranty.

3.5.1 The Company shall provide the City with two copies of the manufacturer's written warranty for each item of equipment.

3.5.2 It shall be the responsibility of the manufacturer to pay all shipping and crating costs associated with warranty repairs.

3.6. **Pricing:**

Bids shall be submitted as a fixed unit price per item that includes shipping and delivery, any discounts, vendor markup/profit, item cost and storage. No other charges are allowed.

The City is requesting a fixed unit price per item for (a) the Core Items list included in the Price Sheet, and a fixed percentage discount from the List Price (list less discount) included in the Company's most current full-line catalog for (b) all other items (Non-Core Items) in your catalog. All pricing under this contract shall include shipping and handling, delivery, any discounts, vendor markup/profit, item cost, and storage. No other charges are allowed.

3.6.1 Administrative Fees.

The Company shall submit a minimum of one (1) percent of overall CCPA Program spend by the City and Participating Public Agencies during the term of the Contract to the City as an Administrative Fee. The Administrative Fee shall be paid no later than thirty (30) days after both parties mutually agree to the quarterly report outlining the CCPA spend. It is the responsibility of the Company to set the Administrative Fee on CCPA Admin Fee Sheet in C.1.

3.6.2 Core Items – Fixed Unit Price:

3.6.2.1 The Company must submit pricing on the items provided in the Price Sheet in Excel format.

3.6.2.2 Core pricing must include the Company’s product number and unit price.

3.6.2.3 DO NOT include taxes in your pricing.

3.6.3 Non-Core Items – Fixed Percentage Discount:

The Company must provide a fixed percentage discount on all Non-Core items provided in their verifiable catalog as outlined on the Price Sheet.

3.6.4 Pricing Incentives and Rebates:

Please Identify any incentives and rebates offered based on volume, dollar amount, or other criteria.

3.6.4.1 For evaluation purposes, any rebates offered will be applied to the total Core Items list to determine the lowest pricing.

3.6.4.2 The City will evaluate any rebate stipulation or contingencies to determine which pricing structure is in the best interest of the City/CCPA. The City reserves the right to determine the most favorable pricing structure and any such determination shall be final and conclusive.

3.7. Delivery:

All Products provided under this contract must be delivered F.O.B. Destination within 14 business days from the placement of order. Workdays are Monday through Friday, excluding recognized City, State and Federal holidays. Delivery and freight charges are to be included in discount price. Failure to comply with this requirement shall be cause to terminate this contract unless such failure is confined to infrequent and isolated instances, which do not involve major purchases.

Each order delivered must have a packing slip enclosed. The packing slip must clearly show the purchase order number, items ordered, unit of measure, contract pricing, items enclosed and identify any items on backorder.

3.7.1 The City and Participating Public Agencies will require deliveries to their specific locations. The Company must agree to provide the same delivery terms and conditions to all Participating Public Agencies that utilize this Contract through CCPA.

3.8. Delivery Personnel:

All delivery personnel of the successful Bidder may be subject to background checks at the discretion of the City. Bids shall include company policies regarding selection of personnel who will be frequenting City facilities.

3.9. Invoices:

The Company must submit invoices to the City's Finance department. Invoices must include the item number, description, unit cost, quantity and extended price, and contract or purchase order number of each item purchased. Every invoice must also include the City department that placed the order and be submitted to City of Charlotte Accounts Payable per the billing instructions of the subsequent Contract.

3.9.1 It is acknowledged and agreed that having correctly priced invoices is a material element of the proposal to the City. Failure by the Company to submit correct invoices may be grounds for termination of the contract. Without limiting the City's right to terminate the contract for incorrect pricing on invoices, the Company agrees to pay the City a service fee for correcting invoices equal to twenty-five dollars (\$25) for each item incorrectly priced on an invoice. Payment must be in the form of a deduction from other amounts owed to the Company.

3.9.2 Invoices must include only Products and Services that have been delivered and completed.

3.9.3 As a condition of payment, the Company must invoice the City for Products and Services within 60 days after such Products and Services are delivered. The Company waives the right to charge the City for any products or services that have not been invoiced to the City within 60 days after such products or services were delivered.

3.10 CCPA Quarterly Reports.

The Company shall provide quarterly usage reports in Excel format to City Procurement by the 30th of January, April, July, and October. Quarterly reports must be designed in such a manner that the information captured in the report reflects all purchases received by the Company. The reports must include but not be limited to the City department, Participating Public Agency name, category, Purchase Order number or purchase mechanism, product/service description, product number, unit of measure, quantity, applicable percentage discount/list price, fixed unit price, and extended price for each item.

If there is no activity during a given quarter, the Company shall submit a report which indicates "no sales this quarter."

The CCPA will send reminder notices for quarterly reports via email ten (10) business days prior to their due date. There will be no additional email reminders for Companies to submit quarterly reports. The Company will be responsible for ensuring the CCPA Administrator has the correct email address for the person responsible for all quarterly reports. This information must be submitted to ccpa@charlottenc.gov.

Reports which do not adhere to the required format and/or are not supported by complete, legible, copies of all purchase orders in their entirety will be returned to the Company for correction of cited deficiencies. The Company shall notify the CCPA Administrator to any delay in providing any usage report or remittance.

The City and the Participating Public Agency reserves the right to request additional information. All reports shall be subject to audit by the CCPA.

3.11 Business Reviews.

The Company must perform a minimum of one business review with the CCPA per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, supply issues, customer issues, and any other necessary information.

3.12 Award of Contract:

The City reserves the right to award this contract based on the lowest responsive responsible bidder taking into consideration the Company's qualifications and experience, quality, delivery, workmanship, and any applicable environmentally preferable attributes associated with the product or services.

The City also reserves the right to award contract(s) by item, combination of items or grand total, whichever is in the best interest of the City and CCPA.

Multiple awards may be made as a result of this ITB if doing so will ensure that any ensuing contract(s) will allow the City to fulfill current and future requirements or in the best interest of the City and CCPA.

The City reserves the right to add items excluded under this Invitation to Bid, or to delete items, which are included under this Invitation to Bid.

3.13 City Contracting Requirements:

The City will enter into an Agreement written by the City with the successful Bidder that contains the terms and conditions set forth in this ITB and Sample Contract. Each Bidder must state specifically in its bid response any exceptions to the terms and conditions included in this ITB, or the sample Contract and any proposed additional terms or conditions deemed important by the Bidder. The City will take any such exceptions and proposed additions into account during the evaluation process. Any terms and conditions that the Bidder does not specifically object will be incorporated into the resultant Agreement. Notwithstanding the foregoing, the City reserves the right to change the proposed contractual terms and conditions prior to contract award if it is in the City's best interest to do so.

The terms and conditions set forth in this ITB are not all inclusive. The City may propose additional terms and conditions based on the responses to this ITB and the City's analysis of the successful bid.

The term "Contract" shall refer to the contract entered into between the City and the successful Bidder, and the term "Company" shall refer to the successful Bidder.

3.14 Items Under Contract:

The City reserves the right to add or delete items to this Contract if particular items should become discontinued or an upgraded item becomes available to the industry market. Any new or replacement items added will be subject to bid statute requirements. The City may also delete Product items included in this Contract if the items are no longer needed by the City.

3.15 Customer Service Representative:

The Company must dedicate a Full-Time "Account Executive" for servicing the City. The account executive must be available by cell phone. The cell phone must be operational at all times. All communicational contact, via phone, email, etc. must be addressed with a response within two (2) business days. The account executive must be available to attend meetings regarding Product issues upon request. The account executive will be responsible for providing immediate response and quick resolution of all the service issues and complaints of City personnel. The account executive must have an in-depth knowledge of all items provided in this bid and have immediate access to manufacturers providing the Product items. He or she must have the ability and authority to make

decisions on behalf of their employer enabling them to provide both normal and emergency service as necessary.

3.16 Permitting Responsibilities:

All permits and inspections are the sole responsibility of the successful Bidder.

3.17 No Limitations on Disclosure.

All Bidders agrees that the City shall be able to disclose and distribute to any persons or entities, without restriction, all Products, samples, and other Products provided in the course of this bid process or under the Contract. The Company specifically agrees that the City can and will provide samples of the Products provided under this Contract to the Company's competitors in any future procurement process.

3.18 City Department Participation:

Other City Departments shall be permitted to purchase Product items defined in this Contract. The Company shall be responsible for obtaining valid identification of such employees, and for verifying that such individuals are employed by the City and are authorized to make such purchases.

3.19 Returns and Restocking Charges:

The Company or applicable manufacturer must pick up any merchandise to be returned within twenty-four (24) hours after the City notifies the Company of the return. The City will not pay restocking fees for merchandise that has been returned unless it is subject to minimum inventory requirements under this ITB or is a specialty item and the City has been notified, at the time of placement of order, of the potential restocking charge. The Company will issue a credit memo to the City within seven (7) calendar days of the return.

3.20 Placement of Orders:

All orders will be placed by City designated personnel on an as needed basis for the quantity required at the time during the term of the Contract. Orders will be placed by means of a purchase order, or other approved authorization method.

3.21 Product Specifications and Or Equal Standard.

Following this page is a list of Products which are described in part by reference to specific brands and style numbers. The brands names and style numbers are listed only for purposes of description and establishing a quality standard. The City will consider alternate products of equal or better quality ("Alternates"), only if the Bidder submits samples of such products for testing and evaluation in compliance with Sections 1.22 and 1.23 of this ITB. Any Alternates that are approved by the City will be listed in an Addendum subsequent to issuance of this ITB.

For each of the Products specified, the City lists factors that will be important considerations in determining whether a proposed Alternate is equal to or better than the named brand in meeting the City's requirements. While the City regards these factors as important, the City reserves the right to waive variances from these requirements to the extent the City determines in its sole discretion that such variances will not materially impact whether the Product meets the City's needs. The important considerations listed for each item are not an exclusive list of factors that will be taken into account in determining whether a proposed Alternate meets the City's requirements. The City will consider any factors the City deems relevant to the performance, durability, appearance, comfort, fit, convenience, or maintenance requirements for any proposed Alternate.

Section Three
Specifications

CATEGORY 1- EMS MEDICAL SUPPLIES:					
ITEM	DESCRIPTION	MFG NAME	MFG NUMBER	UNIT OF MEASURE	PKG QTY
1	4" Roll Gauze Sterile	Dynarex	279-3114EA	EA	1/EA
2	4x4 12ply Gauze Pad Sterile 1's	Dynarex	279-3354BG	BX	100/BX
3	6" Roll Gauze Sterile	Dynarex	279-3116BG	BX	6/BX
4	8"x10" Gauze Pad, 24/bx	Dynarex	279-3503EA	EA	1/EA
5	Adult Nebulizer with Mask	Med-Tech	533-MS-22885EA	EA	1/EA
6	Alcare/Foam Alcohol 5.4oz	Steris	296398	EA	1/EA
7	Alcohol Pads Medium 2ply Sterile	Steris	1330-85300	BX	200/BX
8	B/P Cuff Adult	Veridian	817300	EA	1/EA
9	B/P Cuff Child	Veridian	817306	EA	1/EA
10	B/P Cuff Large Adult	Veridian	817303	EA	1/EA
11	Baby Aspirin 81mg Chewable Tablets (36/Bottle)	Geri-Care	911316	BO	36/BT
12	Berman Airway 100mm Red	Sun Med	792-1-1508-99EA	EA	1/EA
13	Berman Airway 110mm Orange	Sun Med	792-1-1508-11EA	EA	1/EA
14	Berman Airway 40mm Pink	Sun Med	792-1-1508-40EA	EA	1/EA
15	Berman Airway 50MM Blue	Sun Med	792-1-1508-50EA	EA	1/EA
16	Berman Airway 60mm Black	Sun Med	792-1-1508-60EA	EA	1/EA
17	Berman Airway 80mm Green	Sun Med	792-1-1508-80EA	EA	1/EA
18	Berman Airway 90mm Yellow	Sun Med	792-1-1508-90EA	EA	1/EA
19	Bio-Hazard Red Bags Small 24 X24 7-10 gl, 250/cs	Medegen	1071-45500	CS	250/CS
20	Burn Sheet 60" x 96"	MedSource	30061MS	EA	1/EA
21	BVM "The Bag II" Adult - Laerdal	Laerdal Medical Corporation	L840044	EA	1/EA

Section Three
Specifications

22	BVM "The Bag II" Child - Laerdal	Laerdal Medical Corporation	L840034	EA	1/EA
23	BVM "The Bag II" Infant - Laerdal	Laerdal Medical Corporation	485-845031	EA	1/EA
24	C-Collar Adult Adjustable ACE	Laerdal Medical Corporation	260281	EA	1/EA
25	C-Collar Pediatric Adjustable Mini ACE	Laerdal Medical Corporation	260280	EA	1/EA
26	Cold Packs 5" x 9"	Laerdal Medical Corporation	220227	EA	1/EA
27	Emergency Blanket 54x80 yellow	Dukal	276-7303EA	EA	1/EA
28	GAUZE VASELINE 3"X9", 50/bx	Dukal	150066K1	EA	1/EA
29	Glucose Transcend Gel Strawberry (3/Pk)	Life Nutrition LLC	662248	PK	3/PK
30	Isolation Gowns, elastic cuffs, blue	Dukal	X2315	BX	10/BX
31	Kit OB Standard	Motion Medical	540-1702EA	EA	1/EA
32	Lubricating Jelly	Dynarex	1340-27000	BX	144/BX
33	Laerdal Suction Battery LCSU4	Laerdal Medical Corporation	2223-11388	EA	1/EA
34	Lancet Surgilance, Orange, 22g	Medipurpos e	E6254	BX	100/BX
35	Mega Mover 1000 lb. Large Capacity	Graham Medical	111500	EA	1/EA
36	Nasal Airway #28 Robertazzi	Dynarex	2021-45928	CS	10/CS
37	Nasal Airway #30 Robertazzi	Dynarex	2021-45930	CS	10/CS
38	Nasal Airway #32 Robertazzi	Dynarex	2021-45932	CS	10/CS
39	Nasal Airway #34 Robertazzi	Dynarex	2021-45934	CS	10/CS
40	Nasal Airway #36 Robertazzi	Dynarex	2021-45936	CS	10/CS
41	Nasal Cannula Adult	Teleflex Medical, Inc.	36-1103EA	EA	1/EA

Section Three
Specifications

42	Nasal Cannula Pediatric	Ventlab	87-1207EA	EA	1/EA
43	Nebulizer w/Tee	Med-Tech	301-200EA	EA	1/EA
44	Padded Board Splint 15" Orange	Dick Medical Supply	660012	EA	1/EA
45	Padded Board Splint 36" Orange	Dick Medical Supply	3012-03434	EA	1/EA
46	Padded Board Splint 36" Yellow	Dick Medical Supply	3012-03434	EA	1/EA
47	Pedi Nebulizer with Mask	Med-Tech	301-203EA	EA	1/EA
48	Penlights	Veridian	32762	PK	6/PK
49	Pulse Ox Fingertip	Veridian	69100MS	EA	1/EA
50	Razor Gallant Prep	Dynarex	540047	EA	1/EA
51	Ring Cutter	ADC	066-380	EA	1/EA
52	Ring Cutter Blades	ADC	902213	EA	1/EA
53	Safety Glasses V30 Nemesis Black Frame W/ Clear Af Lens	Kimberly Clark	1022-25676	EA	1/EA
54	Saline .9% Irrigation 250ML	Nurse Assist	1922-06270	CS	24/CS
55	Saline .9% Irrigation 500ML	Nurse Assist	1922-62800	EA	1/EA
56	Sharps Container 5 QT Counter Balanced Red	Covidien	298507SA	EA	1/EA
57	Sharps Container Small 1qt	Covidien	298303	EA	1/EA
58	Sharps Shaft Clear	Dynarex	DY4630	EA	1/EA
59	Shears Black	Dynarex	728932	EA	1/EA
60	Stethoscope Adult Sprague 22"	Veridian	817324	EA	1/EA
61	Strap 5' 2pc Plastic Side Release Loop-Lok Orange	Dick Medical Supply	503602O	EA	1/EA
62	Strap 5' 2pc Push Button Loop-Lok Orange	Dick Medical Supply	506022O	EA	1/EA

Section Three
Specifications

63	Suction Unit Canisters 300ml for LCSU - Laerdal	Laerdal Medical Corporation	2212-86100	EA	1/EA
64	Suction Unit LCSU4 - Laerdal	Laerdal Medical Corporation	2221-61088	EA	1/EA
65	Suction Unit Power Cord12v DC for LCSU - Laerdal	Laerdal Medical Corporation	884500	EA	1/EA
66	Surgical Mask N95 flat fold	3M	1031-87010	BX	20/BX
67	Tape 1" silk	Dukal	080110	BX	12/BX
68	Tape 2" silk	Dukal	080210	BX	6/BX
69	Triangular Bandage	MedSource	1124-32400	PK	12/PK
70	Yankauer Suction Tip Super Stick	Med-Tech	750400	EA	1/EA
71	Blood Glucose Test Strips, Assure Prism Multi	Ascensia Diabetes Care	2763-53050	BX	50/BX
72	Control Solution, Assure Prism Multi, L1 and L2	Assure	2762-53060	BX	1/BX
73	Yankauer Suction Handle, Vented Bulb Tip Sterile	Dynarex	2211-04690	EA	1/EA
74	Curaplex Oxygen Mask, Adult Total NRB w/o Vent Reservoir bag	Curaplex	533-MS-25060EA	EA	1/EA
75	Curaplex Oxygen Mask, Pedi Total NRB w/o Vent Reservoir bag	Curaplex	533-MS-25058EA	EA	1/EA

CATEGORY 2 MEDICAL GLOVES:					
ITEM	DESCRIPTION	MFG NAME	MFG NUMBER	UNIT OF MEASURE	PKG QTY
1	Gloves, Supreno EC, SM, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	Ansell Healthcare Products LLC	SEC-375-S	BX	50
2	Gloves, Supreno EC, MED, Nitrile, Powder Free, Textured,	Ansell Healthcare	SEC-375-M	BX	50

Section Three
Specifications

	High Risk, Extended Cuff 50/bx 10bx/cs	Products LLC			
3	Gloves, Supreno EC, LG, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	Ansell Healthcare Products LLC	SEC-375-L	BX	50
4	Gloves, Supreno EC, XL, Nitrile, Powder Free, Textured, High Risk, Extended Cuff 50/bx 10bx/cs	Ansell Healthcare Products LLC	SEC-375-XL	BX	50
5	Gloves, Freeform SE, MED, Standard Exam, Nitrile, Latex Free, Powder Free 100/bx 10bx/cs	Ansell Healthcare Products LLC	FFS-700-M	BX	100
6	Gloves, Freeform SE, LG, Standard Exam, Nitrile, Latex Free, Powder Free 100/bx 10bx/cs	Ansell Healthcare Products LLC	FFS-700-L	BX	100
7	Gloves, Freeform SE, XL, Standard Exam, Nitrile, Latex Free, Powder Free 100/bx 10bx/cs	Ansell Healthcare Products LLC	FFS-700-XL	BX	100
8	Gloves, NitrDerm Ultra Orange, SM, Powder Free, Nitrile 1000/cs (100/bx 10bx/cs)	Innovative Healthcare	199100	CS	1000
9	Gloves, NitrDerm Ultra Orange, MED, Powder Free, Nitrile 1000/cs (100/bx 10bx/cs)	Innovative Healthcare	199200	CS	1000
10	Gloves, NitrDerm Ultra Orange, LG, Powder Free, Nitrile 1000/cs (100/bx 10bx/cs)	Innovative Healthcare	199300	CS	1000
11	Gloves, KC500 Purple Nitrile-XTRA, LG, Latex Free, Powder Free, 12 in Cuff 50/bx 10bx/cs	O&M Halyard, Inc.	39507	BX	500
12	Gloves, KC500 Purple Nitrile, MED, Latex Free, Powder Free, 9.5 in Cuff 100/bx 10bx/cs	O&M Halyard, Inc.	55082	BX	100
13	Gloves, KC500 Purple Nitrile, LG, Latex Free, Powder Free, 9.5 in Cuff 100/bx 10bx/cs	O&M Halyard, Inc.	55083	BX	100
14	Gloves, KC500 Purple Nitrile, XL, Latex Free, Powder Free, 9.5 in Cuff 90/bx 10bx/cs	O&M Halyard, Inc.	55084	BX	90

ATTACHMENT A

Participating Public Agency Name	City	State
Aberdeen Police Department	Aberdeen	NC
Agriculture Center Vol. Fire Department	Bessemer City	NC
Aiken County Government	Aiken	SC
Alamance Community College	Graham	NC
Alamance County	Graham	NC
Alamance County Dept. of Social Services	Burlington	NC
Alamance County Govt	Graham	NC
Alamance County Sheriff's Office	Graham	NC
Albany County	Albany	NY
Albemarle Regional Health Services	Elizabeth City	NC
Alexander County	Taylorsville	NC
Alleghany County	Covington	VA
Allen Volunteer Fire Department, Inc.	Concord	NC
Alliance Behavioral Healthcare	Durham	NC
Anson County Sheriff's Office	Wadesboro	NC
Ansonville Fire Department	Ansonville	NC
Appalachian District Health Department	Boone	NC
Archdale Police Department	Archdale	NC
Arlington Fire & Rescue Inc.	Jonesville	NC
Asheboro Fire Department	Asheboro	NC
Ash-Rand Rescue & EMS, Inc	Asheboro	NC
Atlanta Public Schools	Atlanta	GA
Atlantic Beach Police Department	Atlantic Beach	NC
Atwell Township Vol. Fire Department	China Grove	NC
Bakers Volunteer Fire Department	Monroe	NC
Bandy's Fire & Rescue	Catawba	NC
Beaufort County Health Department	Washington	NC
Beaufort Cty Dept of Airports	Hilton Head Island	SC
Beeson Crossroads Fire and Rescue	Kernersville	NC
Belews Creek Volunteer Fire and Rescue Department	Belews Creek	NC
Bessemer City Police Department	Bessemer City	NC
Bethlehem Community Fire and Rescue Inc.	Taylorsville	NC
Biscoe Police Department	Biscoe	NC
Blairs Fire and Rescue	Blairs	VA
Blowing Rock Fire & Rescue	Blowing Rock	NC
Boger City Volunteer Fire Department Inc.	Lincolnton	NC
Boone Fire Department	Boone	NC
Botetourt County	Fincastle	VA
Brunswick Community College	Supply	NC
Brunswick County Emergency Services	Bolivia	NC
Brunswick County Schools	Wilmington	NC

Section Three
Specifications

Brunswick County Schools, BOE	Bolivia	NC
Buffalo-Mt. Pisgah Fire Dept	Kershaw	SC
Buncombe County, NC	Ashville	NC
Bunnell Police Department	Bunnell	FL
Burke County Sheriff's Office	Morganton	NC
Burton Fire District	Beaufort	SC
Butner Public Safety	Butner	NC
Cabarrus County	Concord	NC
Caldwell County	Lenoir	NC
Caldwell County Sheriff's Office	Lenoir	NC
Calvary Christian Church of the Apostolic Faith	Charlotte	NC
Calvert County Government	Prince Frederick	MD
Cameron County	Brownsville	TX
Cameron County	Brownsville	TX
Campbell County Public Safety	Rustburg	VA
Canon Fire Dept	Canon	GA
Cape Fear Community College	Wilmington	NC
Cape Fear Public Utility Authority	Wilmington	NC
Carolina Signings, LLC	Charlotte	NC
Catawba County	Newton	NC
Catawba County Government	Newton	NC
Catawba County Schools	Newton	NC
Catawba County Sheriff's Office	Newton	NC
Catawba Fire Department	Catawba	NC
Central Connecticut State University	New Britain	CT
Champion Vol. Fire Department inc.	Wilkesboro	NC
Chapel Hill PD	Chapel Hill	NC
Charleston County Procurement	North Charleston	SC
Charlotte Regional Visitors Authority	Charlotte	NC
Charlotte-Mecklenburg Schools	Charlotte	NC
Chatham FD	Chatham	VA
Chattanooga Housing Authority	Chattanooga	TN
Cherokee County	Murphy	NC
Cherokee Springs Fire Department	Chesnee	SC
Cherokee Springs Fire District	Chesnee	SC
Cherryville Police Department	Cherryville	NC
Chesapeake Fire Department	Chesapeake	VA
Chief James Flynn	Denver	NC
China Grove Police Department	China Grove	NC
City of Albemarle	Albemarle	NC
City of Asheboro	Asheboro	NC
City of Asheville	Asheville	NC
City of Asheville	Asheville	NC
City of Beckley	Beckley	WV
City of Brevard Fire Department	Brevard	NC

Section Three
Specifications

City of Burlington	Burlington	NC
City of Cape Coral	Cape Coral	FL
City of Charleston	Charleston	SC
City of Charlotte Regional Visitors Authority	Charlotte	NC
City of Chesapeake	Chesapeake	VA
City of Claremont Fire Department	Claremont	NC
City of Clinton	Clinton	NC
City of Concord	Concord	NC
City of Concord Department of Fire and Life Safety	Concord	NC
City of Conover	Conover	NC
City of Danville	Danville	VA
City of Danville	Danville	VA
City of Darlington	Darlington	SC
City of Durham	Durham	NC
City of Durham Fire Department	Durham	NC
City of Eustis	Eustis	FL
City of Fairfax	Fairfax	VA
City of Fayetteville	Fayetteville	NC
City of Florence	Florence	SC
City of Foley	Foley	AL
City of Fort Walton Beach	Fort Walton Beach	FL
City of Fort Worth	Fort Worth	TX
City of Franklin	Franklin	TN
City of Gastonia	Gastonia	NC
City of Greenville	Greenville	SC
City of Greensboro	Greensboro	NC
City of Greer	Greer	SC
City Of Havelock	Havelock	NC
City of Henderson	Henderson	NV
City of Henderson Fire Department	Henderson	NC
City of Hendersonville	Hendersonville	NC
City of Hickory	Hickory	NC
City of High Point	High Point	NC
City of Jacksonville	Jacksonville	NC
City of Jacksonville Fire Department	Jacksonville	NC
City of Jacksonville Police Department	Jacksonville	NC
City of Kannapolis	Kannapolis	NC
City of King	King	NC
City of Kings Mountain	Kings Mountain	NC
City of Kinston	Kinston	NC
City of Lake City	Lake City	FL
City of Laurinburg Fire Department	Laurinburg	NC
City of Lawrenceville	Lawrenceville	GA
City of Loris	Loris	SC
City of Lumberton	Lumberton	NC

Section Three
Specifications

City of Marion	Marion	SC
City of Monroe	Monroe	NC
City of Morganton	Morganton	NC
City of Mount Airy Fire Department	Mt. Airy	NC
City of Mt. Juliet	Mount Juliet	TN
City of Mullins	Mullins	SC
City of Myrtle Beach	Myrtle Beach	SC
City of New Bedford, MA	New Bedford	MA
City of New Rochelle	New Rochelle	NY
City of Newport News	Newport News	VA
City of Newton Police	Newton	NC
City of North Myrtle Beach	North Myrtle Beach	SC
City of Portsmouth	Portsmouth	VA
City of Raeford	Raeford	NC
City of Raleigh	Raleigh	NC
City of Roanoke	Roanoke	VA
City of Roanoke	Roanoke	VA
City of Roxboro	Roxboro	NC
City of Salisbury	Salisbury	NC
City of San Diego	San Diego	CA
City of Santa Barbara	Santa Barbara	CA
City of Spartanburg	Spartanburg	SC
City of Stamford	Stamford	CT
City of Stamford	Stamford	CT
City of Statesville	Statesville	NC
City of Statesville Fire Department	Statesville	NC
City of Statesville Police Department	Statesville	NC
City of Suffolk	Suffolk	VA
City of Sunny Isles Beach	Sunny Isles Beach	FL
City of Vallejo Fire Department	Vallejo	CA
City of Vancouver	Valdese	WA
City of West Columbia	West Columbia	SC
City of Wilmington	Wilmington	NC
City of Wilson	Wilson	NC
City of Winston Salem	Winston-Salem	NC
Clarendon County	Manning	SC
Clay County	Liberty	MO
Cleveland Community College	Shelby	NC
Cleveland Community Vol Fire Department, Inc.	Cleveland	NC
Climax Fire Department	Climax	NC
Cold Water Volunteer Fire Department Inc	Concord	NC
Collettsville Volunteer Fire & Rescue	Collettsville	NC
Collins VFD	Comer	GA
Columbus County Sheriff's Office	Whiteville	NC
Community Access	New York	NY

Section Three
Specifications

Community College	Henderson	NC
Concord Police Department	Concord	NC
Conover Fire Department	Conover	NC
Conterra Ultra Broadband Holdings, Inc.	Charlotte	NC
Cornelius-Lemley Fire Rescue	cornelius	NC
County of Burke	Morganton	NC
County of Columbus	Whiteville	NC
County of Culpeper	Culpeper	VA
County of Currituck, North Carolina	Currituck	NC
County of Darlington	Darlington	SC
County of Davidson	Lexington	NC
County of Duplin	Kenansville	NC
County of Durham	Durham	NC
County of Fairfax, Virginia	Fairfax	VA
County of Georgetown	Georgetown	SC
County of Gloucester	Gloucester	VA
County of Harnett	Lillington	NC
County of Iredell	Statesville	NC
County of Kenosha	Kenosha	WI
County of Lexington	Lexington	SC
County of Marion	Marion	SC
County of Mecklenburg	Boydton	VA
County of Moore	Carthage	NC
County of Rockland	pomona	NY
County of Rowan	Salisbury	NC
County of Rutherford	Rutherfordton	NC
County of Taney	Forsyth	MO
County of Union	Monroe	NC
County of Wake	Raleigh	NC
County of Wilkes	Wilkesboro	NC
Cramerton Fire Department	cramerton	NC
Craven County Government	New Bern	NC
Cumberland County	Fayetteville	NC
Cumberland County Finance	Fayetteville	NC
Cumberland County Health Department	Fayetteville	NC
Cumberland County Schools	Fayetteville	NC
Cumberland County Sheriff's Office	Fayetteville	NC
Danville Public Schools	Danville	VA
Darlington County	Darlington	SC
Davidson County Emergency Services	Lexington	NC
Davie County EMS	Mocksville	NC
Davie County Sheriff Office	Mocksville	NC
Dayton Public Schools	Dayton	OH
Dinwiddie County	Dinwiddie	VA
District School Board of Pasco County	Land O Lakes	FL

Section Three
Specifications

Dobson Police Department	Dobson	NC
Duncan Fire Dept.	Duncan	SC
Durham County	Durham	NC
Durham County Sheriff's Office	Durham	NC
Durham Emergency Management	Durham	NC
Durham Housing Authority	Durham	NC
East Bend Police Dept.	East Bend	NC
East Gaston Volunteer Fire Department	Mt. Holly	NC
Eden Fire Department	Eden	NC
Edgecombe County Public Schools	Tarboro	NC
Edgefield Co. Water & Sewer Authority	Edgefield	SC
Edgefield County Government	Edgefield	SC
Edneyville Fire Rescue	Hendersonville	NC
Elna B. Spaulding Conflict Resolution Center	Durham	NC
Elono Fire Rescue	Elon	NC
Eye Candy Digital Video, LLC	Shawboro	NC
Fairfax County	Fairfax	VA
Fairfax County Public Schools	Falls Church	VA
Fairfield County Council	Winnsboro	SC
Fairview Rural Fire Department	Apex	NC
Fayetteville Fire Department	Fayetteville	NC
Federal Bureau of Investigation	Charlotte	NC
Florence County	Florence	SC
Forbush Volunteer Fire Department, Inc.	Yadkinville	NC
Forsyth County Fire Department	Winston-Salem	NC
Forsyth Tech Community College	Winston Salem	NC
Foxfire Village Police Department	Foxfire Village	NC
Franklin County Ohio	Columbus	OH
Franklinville Fire Department	Franklinville	NC
Garner Police Department	Garner	NC
Garrett County Government	Oakland	MD
Garrett Stonesifer	Linville	NC
Gaston County	Gastonia	NC
Gaston County Schools	Gastonia	NC
Gastonia Police Department	Gastonia	NC
Gateway Community College	Hartford	CT
George Hildebran Fire Rescue	Connelly Springs	NC
George Mason University	Fairfax	VA
Georgetown County Water and Sewer District	Georgetown	SC
Go Smart Energy Inc	Charlotte	NC
Granite Falls Police Department	Granite Falls	NC
Granite Quarry Fire Department	Granite Quarry	NC
Guilford County Department of Social Services	Greensboro	NC
Guilford County Government	Greensboro	NC
Guilford Technical Community College	Jamestown	NC

Section Three
Specifications

Halifax County Public Health System	Halifax	NC
Hanover County	Hanover	VA
Haywood County Government	Waynesville	NC
Health Guidance Center	Charlotte	NC
Hemby Bridge Fire Department	Indian Trail	NC
Henderson County	Hendersonville	NC
Hillsborough County Public Schools	TAMPA	FL
Hillsborough County Sheriffs Office	Tampa	FL
Homer Volunteer Fire Department	Homer	GA
Hope Haven, Inc	Charlotte	NC
Hope Mills Fire Department	Hope Mills	NC
Horry County Fire and Rescue	Conway	SC
Horry County Government	Conway	SC
Housing Authority City of Durham	Durham	NC
Howards Creek Fire Dept	Lincolinton	NC
Hudson Fire Department	Hudson	NC
Huntersville Fire Department	Huntersville	NC
Huntersville Police Department	Huntersville	NC
Icard Township Fire Rescue Inc.	Hildebran	NC
Idlewild Volunteer Fire Department	Matthews	NC
Iredell County	Statesville	NC
Jackson County Public Schools	Sylva	NC
James City County	Williamsburg	VA
James Sprunt Community College	Kenansville	NC
Johnson C. Smith University	Concord	NC
Jones County Department of Social Services	Trenton	NC
Kent State University	Kent	OH
Kernersville Fire Rescue Department	Kernersville	NC
Kernersville Police Department	Kernersville	NC
Kure Beach Police Dept.	Kure Beach	NC
Lake Stevens Fire	Lake Stevens	WA
Lancaster County	lancaster	SC
Lancaster County Fire Service/Lancaster County	Lancaster	SC
Lee County	Sanford	NC
Lee County Council	Bishopville	SC
Lee County Council on Aging	Bishopville	SC
Leland Police Department	Leland	NC
Lenoir County	Kingston	NC
Lenoir-Rhyne University	Hickory	NC
Let Me Run	Charlotte	NC
Lewisville Fire Department	Lewisville	NC
Lexington Police Department	Lexington	NC
Limelight Solutions	Charlotte	NC
Lincoln Charter School	Denver	NC
Loaves&Fishes/Friendship Trays	Charlotte	NC

Section Three
Specifications

Locke Township Fire Department	Salisbury	NC
Locust Police Department	Locust	NC
Lowell Volunteer Fire Department	Lowell	NC
Marshville Police Department	Marshville	NC
Martinsville Fire & EMS	Martinsville	VA
Matthews Fire and EMS	Matthews	NC
Maysville Fire and EMS	Maysville	NC
Mecklenburg County Sheriff Office	Charlotte	NC
Mecklenburg County	Charlotte	NC
Mecklenburg County - BSSA - Asset and Facility Management	Charlotte	NC
Mecklenburg County Government	Charlotte	NC
Metropolitan Sewerage District	Asheville	NC
Miami Dade County	Doral	FL
Milwaukee County	Milwaukee	WI
Mint Hill Fire Department	Mint Hill	NC
Mint Hill Police Department	Mint Hill	NC
Mitchell Community College	Statesville	NC
Mitchell County Schools	Bakersville	NC
M-NCPPC - Montgomery Parks and Planning	Silver Spring	MD
Mocksville Fire	Mocksville	NC
Montgomery County Emergency Services	Troy	NC
Montgomery County Sheriff's Office	Troy	NC
Moore County	Carthage	NC
Moore County Sheriff's Office	Carthage	NC
Moraine Park Technical College	Fond du Lac	WI
Morehead City Police Department	Morehead City	NC
Mount Eagle College and University	Winston Salem	NC
Mount Mourne VFD	Mount Mourne	NC
Mountain Island Charter School	Mt. Holly	NC
Mulberry Fairplains Fire Rescue	North Wilkesboro	NC
Municipal Fire Department	Rural Hall	NC
N C Wesleyan College	Rocky Mount	NC
Nags Head Fire Rescue	Nags Head	NC
Nash County	Nashville	NC
Nashville Police Department	Nashville	NC
Nations Ford Community Church	Charlotte	NC
NC Dept of Public Instruction - NCCAT	Cullowhee	NC
NC State Ports	Wilmington	NC
New Hanover County	Wilmington	NC
New Hanover County Government	Wilmington	NC
New Hanover County Health Department	Wilmington	NC
New Hanover County Health Dept.	Wilmington	NC
New Hanover County Sheriff's Office	Castle Hayne	NC
New Haven Police Department	New Haven	CT

Section Three
Specifications

New Hope Fire Department	Belmont	NC
New Hope Volunteer Fire Department	Belmont	NC
New Kent County Sheriff's Office	New Kent	VA
New Kent Fire-Rescue	New Kent	VA
Newport News Public Schools	Newport News	VA
Niskayuna Central School District	Niskayuna	NY
Norfolk Police Department and Fire-Rescue	Norfolk	VA
North Carolina Retired Governmental Employees' Association	Raleigh	NC
North Carolina State University	Raleigh	NC
Norwood Police Department	Norwood	NC
Oakboro Police Department	Oakboro	NC
Oakboro Rural Volunteer Fire Department	Oakboro	NC
Oconee County	Walhalla	SC
Odell Fire Rescue	Concord	NC
Old Ford Volunteer Fire Department	Washington	NC
Onslow County	Jacksonville	NC
Onslow County Purchasing Dept	Jacksonville	NC
Onslow County Purchasing Warehouse	Jacksonville	NC
Onslow County Schools	Jacksonville	NC
Onslow County Sheriff's Department	Jacksonville	NC
Onslow Water & Sewer Authority	Jacksonville	NC
Orange142, A Direct Digital Holdings Company	Austin	TX
Orangeburg County	Orangeburg	SC
Ore Bank Pumpkin Center Volunteer Fire Department	Denver	NC
Park Ridge Health	Hendersonville	NC
Partners Behavioral Health Management	Gastonia	NC
Pilot Fire Department	Thomasville	NC
Pineville Fire Department	Pineville	NC
Pineville Police Department	Pineville	NC
Pitt Community College	Winterville	NC
Pitt County Sheriff's Office	Greenville	NC
Polk County	Columbus	NC
Polkton Police Department	Polkton	NC
Prince George's County	Largo	MD
Prince George's County Government	Largo	MD
Prince William County Public Schools	Manassas	VA
Public Library of Charlotte and Mecklenburg County	Charlotte	NC
Public Works Commission	Fayetteville	NC
Rabun County Board of Commissioners	Clayton	GA
Randleman Police Department	Randleman	NC
Randolph County	Asheboro	NC
Randolph County Government	Asheboro	NC
Ranlo Fire & Rescue	Gastonia	NC
Ranlo Police Department	Gastonia	NC

Section Three
Specifications

RDU Airport Authority	Morrisville	NC
Read's Uniforms	Asheville	NC
Richland County School District One	Columbia	SC
Richmond County Schools	Hamlet	NC
Roanoke City Public Schools	Roanoke	VA
Robinson Vol.Fire Dept.	Charlotte	NC
Rockingham Co Sheriff's Office	Wentworth	NC
Rockingham County Fire Marshal Office	Wentworth	NC
Rockingham County Sheriff's Office	Reidsville	NC
Rolesville Police Department	Rolesville	NC
Rowan County	Salisbury	NC
Rutherford County Government	Murfreesboro	TN
Salisbury Community Development Corporation	Salisbury	NC
Salisbury Police Department	Salisbury	NC
San Joaquin County	Stockton	CA
San Mateo County Transit District	San Carlos	CA
Sardis Timmonsville Fire Dept	Timmonsville	SC
Scituate Police Department	Scituate	MA
scotch Irish Fire Dept	Woodleaf	NC
Scotland County	Laurinburg	NC
Second Harvest Food Bank of Metrolina	Charlotte	NC
Shelby County Community Corrections	Columbiana	AL
Sherrills Ford-Terrell Fire/Rescue	Sherrills Ford	NC
Silk Hope Volunteer Fire Department	Siler City	NC
Sky Valley - Scaly Mountain Volunteer Fire & Rescue Department Incorporated	Scaly Mountain	NC
Smith Grove Fire Department	Advance	NC
Solid Waste Authority of Palm Beach County	West Palm Beach	FL
South Piedmont Community College	Polkton	NC
Southeastern Community College	Whiteville	NC
Southern Shores Police Department	Southern Shores	NC
Spencer PD/Town of Spencer	Spencer	NC
Spindale Police	Spindale	NC
Spotsylvania County	Spotsylvania	VA
Spotsylvania County Government	Spotsylvania	VA
Spring Hill Fire Department	Spring Hill	TN
Spring Hope Police Department	Spring Hope	NC
St. Joseph County	Centreville	MI
Stallings Fire Department	Indian Trail	NC
Stanly County Sheriff's Office	Albemarle	NC
Statesville fire department	Hiddenite	NC
Statesville Police Department	Statesville	NC
Stoneville Police Department	Stoneville	NC
Suburban Bus Division of RTA, Pace	Arlington Heights	IL
Sunset Beach Fire Department	Sunset Beach	NC

Section Three
Specifications

Sunset Beach Police Department	Sunset Beach	NC
Tarboro Police Department	Tarboro	NC
The Durham Center	Durham	NC
The Maryland National Capital Park & Planning Commission	Riverdale	MD
The University of Tennessee	Knoxville	TN
The Well Zone	Rock Hill	SC
Town of Apex	Apex	NC
Town of Aynor	Aynor	SC
Town of Barnstable	Hyannis	MA
Town of Boone Police Department	Boone	NC
Town of Carrboro	Carrboro	NC
Town of Cary	Cary	NC
Town of Cary Police	Cary	NC
Town of Chapel Hill	Chapel Hill	NC
Town of Christiansburg	Christiansburg	VA
Town of Clayton	Clayton	NC
Town of Culpeper	Culpeper	VA
Town of Davidson Fire Department	Davidson	NC
Town Of Denton	Denton	NC
Town of Dracut, MA	Town of Dracut	MA
Town of Elon	Elon	NC
Town of Fort Mill	Fort Mill	SC
Town of Framingham	Framingham	MA
Town of Fuquay-Varina	Fuquay-Varina	NC
Town of Granite Falls	Granite Falls	NC
Town of Harrisburg Fire Department	Harrisburg	NC
Town of Herndon Virginia	Herndon	VA
Town of Hope Mills	Hope Mills	NC
Town of Huntersville	Huntersville	NC
Town of Indian Trail	Indian Trail	NC
Town of Kernersville	Kernersville	NC
Town of Knightdale	Knightdale	NC
Town of Lake Lure	Lake Lure	NC
Town of Lamar	Lamar	SC
Town of Landis	Landis	NC
town of Lillington fire Department	Lillington	NC
Town of Ludlow	Ludlow	MA
Town of Madison	Madison	NC
Town of Maiden Fire Department	Maiden	NC
Town of Marana	Tucson	AZ
Town of Matthews	Matthews	NC
Town of Mayodan	Mayodan	NC
Town of Mooresville	Mooresville	NC
Town of Morehead City	Morehead City	NC

Section Three
Specifications

Town of Morrisville	Morrisville	NC
Town of Mt Pleasant	Mt Pleasant	NC
Town of N. Wilkesboro Police Department	North Wilkesboro	NC
Town of Nags Head	Nags Head	NC
Town of Nashville	Nashville	NC
Town of Newport	Newport	NC
Town of Oak Island	Oak Island	NC
Town of Pamplico	Pamplico	SC
Town of Pineville	Pineville	NC
Town of Reading	Reading	MA
Town of Selma	Selma	NC
Town of South Boston	South Boston	VA
Town of Southern Pines	Southern Pines	NC
Town of Southern Pines Police Department	Southern Pines	NC
Town of Stanley Fire Department	Stanley	NC
Town of Surfside Beach	Surfside Beach	SC
Town of Troutman	Troutman	NC
Town of Unioville Vol Fire Dept	Monroe	NC
Town of Wake Forest	Wake Forest	NC
Town of Waxhaw	Waxhaw	NC
Town of Waynesville	Waynesville	NC
Town of Weaverville	Weaverville	NC
Town of Wilkesboro	Wilkesboro	NC
Town of Winterville	Winterville	NC
Town of Yadkinville	Yadkinville	NC
Town of Yarmouth	south Yarmouth	MA
Transylvania County	Brevard	NC
Tri-Development Center of Aiken County, Inc.	Aiken	SC
Ulah Volunteer Fire Department	Asheboro	NC
Ulster County	Kingston	NY
UNC School of the Arts	Winston Salem	NC
Union County	Monroe	NC
Union Cross Fire Department	Kernersville	NC
Union Fire Department	Vale	NC
Union VFD	Vale	NC
Union Volunteer Fire Dept	Vale	NC
University of North Carolina at Chapel Hill	Chapel Hill	NC
Valdese Fire Department	Valdese	NC
Valley Hill Fire & Rescue	Hendersonville	NC
Vance-Granville Community College	Henderson	NC
Village of Misenheimer	Misenheimer	NC
Village of Pinehurst	Pinehurst	NC
Village of Wesley Chapel	Monroe	NC
Virginia Beach EMS Department	Virginia Beach	VA
Virginia Retirement System	Richmond	VA

Section Three
Specifications

Wake County Government	Raleigh	NC
Wake County Public School System	Raleigh	NC
Wake Forest Police Department	Wake Forest	NC
Ware Shoals Fire Department	Ware Shoals	SC
Warren County	Warrenton	NC
Washington Metropolitan Area Transit Authority	Washington	DC
Water and Sewer Authority of Cabarrus County	Concord	NC
Waterbury Police Department	Waterbury	CT
Waxhaw Vol Fire Department	Waxhaw	NC
Wayne County Airport Authority	Detroit	MI
Wayne County Office of Emergency Services	Goldsboro	NC
Wayne County Sheriff's Office	Loa	UT
Wears Valley Volunteer Fire Department	Sevierville	TN
Welcome Fire Department	Lexington	NC
Wesley Chapel Fire Department	Wesley Chapel	NC
Wesley Chapel VFD	Waxhaw	NC
West End Fire and Rescue	West End	NC
West Mecklenburg Volunteer Fire Department	Charlotte	NC
West Rowan Fire Department	Mount Ulla	NC
West Yadkin Volunteer Fire Dept INC	Hamptonville	NC
Whispering Pines Police Department	Whispering Pines	NC
Whiteville Fire Department	Whiteville	NC
Whitsett Fire Department	Whitsett	NC
Wildcat VFD	Clarksville	GA
Wilson County	Wilson	NC
Wilson's Mills Police Department	Wilson's Mills	NC
Winston-Salem Fire Department	Winston Salem	NC
Wittenburg Vol. Fire Department	Taylorsville	NC
Woodleaf Fire Department	Woodleaf	NC
Woodleaf Volunteer Fire Dept., Inc.	Woodleaf	NC
Yadkin Valley Volunteer Fire-Rescue Department, Inc.	Patterson	NC
Yadkinville Police Department	Yadkinville	NC
Yadkinville Volunteer Fire Department	Yadkinville	NC