

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

Mailing Address:
P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434

**Purchasing Department
and Package Delivery:
Bid Delivery Address:**

**Government Plaza
4th Floor, Room S-408
205 Government St.
Mobile, Alabama 36644**

Postal Service Does Not Deliver to This Street Address

This is Not an Order

**READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING**

Typed by: lw

Buyer: 004

Please quote the lowest price at which you will furnish the articles listed below

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/24/2026	6061	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than:

12:01 P.M., Tuesday, July 14, 2026

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>EQUIPMENT MEDICAL</p> <p>The City of Mobile requests bids for the following items as per attached RFQ.</p> <p>Pricing to be firm for an eight (8) month period after award of bid.</p> <p>At the option of the City and the successful Vendor, the award may be extended for three (3) additional eight (8) month periods.</p> <p>Quote pricing & quote units as specified on REQ.</p> <p>On items with more than one (1) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item.</p> <p>All substitutions must be indicated on RFQ near description of item specified. Indicate on your bid if an item has been discontinued by the manufacturer. Vendors found to be substituting, without that item being indicated on this bid as a substitution, may lose that awarded item.</p> <p>If vendor states a vendor item number, that item must also state manufacturer's make and model number. Failure to indicate this will be entered as a no bid on that item.</p> <p>It is the responsibility of the vendor to provide the City with the necessary catalogs, samples, or literature to compare the items being bid. If sample is requested, it must be delivered to the City of Mobile within 48 hours.</p> <p>The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e. no catalogs, literature, or specifications). Do not send catalog or literature unless requested.</p>					
	Page 1 of 3		TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Phone Number _____

Firm Name _____

Email Address _____

Signature _____

Type or Print Name _____

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be changed or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as an exemption certificate will be issued in lieu of same. The City is exempt from the State of Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry, contact the Revenue Department at (251) 208-7462 or cityofmobile.org/business-license-overview/
15. IF a bid bond is required in the published specifications, see below:
Each bid shall be accompanied by a **Cashier's Check, Certified Check, Bank Draft or Bid Bond** for the sum of five (5) Percent of the amount bid, made payable to the City of Mobile and certified by a reputable banking institution. All checks shall be returned promptly, except the check of the successful bidder, which shall be returned after fulfilling the bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but may need to obtain the Business License and Certificate of Authority if applicable, prior to issuance of a Purchase Order.
20. Bids and addendums are posted at www.cityofmobile.org/services/business/bids/. It is the responsibility of the vendor to check the City's bid page for updates and addendums.
21. Vendors must be able to provide the following upon request. Federal W-9 form, proof of registration in the E-Verify program, and Certificate of Authority to do business in Alabama/Registration with the Alabama Secretary of State within 24 hours of request.
22. City of Mobile applies local vendor preference to all purchases: Code of Alabama, 1975, Sections 41-16-50(a) and 41-16-50(d), except federally funded grants.
23. Equal Employment Opportunity. Except as otherwise provided under 41 CFR part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."
24. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148) will apply when required by Federal program regulations.

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
	<p>The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet the best needs of the City of Mobile.</p> <p>All quantities purchased will be based on an as-needed basis by City Department.</p> <p>All items/orders to be delivered to departments.</p> <p>All prices quoted are to be delivered prices F.O.B. Mobile.</p> <p>State any special conditions or ordering instructions. (Pay particular attention to instruction #9 on back of page 1.)</p> <p>The City will attempt to send purchase orders for higher amounts; however, due to computerized issuance of P.O.'s, some will be for low dollar amounts. Vendor must accept all (large & small) purchase orders for items awarded.</p> <p>Please note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from medical equipment listings.</p> <p>If you do not wish to bid on the following categories yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that you wish to be listed for, otherwise removal may occur.</p> <p>No Bid Bond is required.</p> <p style="padding-left: 20px;">All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/</p> <p style="padding-left: 20px;">If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.</p> <p style="padding-left: 20px;">Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p style="padding-left: 20px;">Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.</p>					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 3 of 3</p> <p>(Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).</p> <p>Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.</p> <p>Be sure to sign and return this page including the terms and conditions on the reverse of page 1.</p> <p>THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.</p> <p>TO BE AWARDED ON AN ITEM BASIS.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.gov.</p> <p>Remember to return this original bid sheet signed along with attached RFQ.</p> <p>IF ITEM DESCRIPTION STATES: NO SUBS OR NO SUBSTITUTIONS, THEN NO SUBS OR NO SUBSTITUTIONS WILL BE ALLOWED FOR THAT ITEM. IF MANUFACTURER HAS DISCONTINUED ITEM, PLEASE STATE THAT BESIDE THE ITEM DESCRIPTION.</p> <p>THANK YOU</p> <p>CONE OF SILENCE. From the time of advertising, and until the final award by completion of a signed contract or purchase document issued by the City, there is a prohibition on communication by respondents (or anyone on their behalf) with the City staff and elected officials regarding this request for bids, proposals, or qualifications. This does not apply to communications directly with the Procurement Department staff during authorized question periods, or with designated City staff during pre-bid conferences, interviews, requests for clarification, and written contract negotiations. Breaking the established prohibition on communication, if proven, may result in a disqualification of your submittal.</p> <p>TO BE AWARDED ON AN ITEM BASIS.</p>					
			TOTAL			

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Firm Name _____

By _____

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
1	2078	EYE WASH, 4 OZ., US 3020.		EACH	
2	2080	EYE DROPS, TETRASINE, 1/2 OZ., ARTIFICIAL TEARS.		EACH	
3	6871	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, ADULT, ADC #760-11ABK, NO SUBS.		EACH	
4	6872	V-VAC STARTER KIT, ONE HAND APPLICATION, SUCTION UNIT, ADAPTER TIP INSTRUCTIONS, LAERDAL MEDICAL, NO SUBS.		EACH	
5	6878	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, PEDIATRIC, (CHILD) ADC #760-9CBK, NO SUBS.		EACH	
6	6887	THOMAS TUBE HOLDER, LAERDAL #600-10000, ADULT, 25 PER BOX, NO SUBS		BOX	
7	6888	THOMAS TUBE HOLDER, LAERDAL #600-20000, PEDIATRIC, 25 PER BOX, NO SUBS		BOX	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
8	6893	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, THIGH, ADC #760-13TBK, NO SUBS.		EACH	
9	6906	FAST STRAP, MEDSPEC, T-STYLE, BLUE, NO SUBS		EACH	
10	6944	OB KITS, 12 EACH/CASE		DOZEN	
11	6969	INTUBATION DETECTORS, TUBE CHECK, AMBU INC #000 172 001, WOLFETORY #EID 100 20 UNITS PER CASE.		CASE	
12	13194	IMMOBILIZER HEAD, DISPOSABLE, 15"X4"X3", 5.0 OZ URATHANE FOAM, ADHESIVE FASTNER 100% X-RAY TRANSLUCENT. STA-BLOCK 260975, NO SUBS.		EACH	
13	13609	PILLOW DISPOSABLE, 16"X22", 10 OZ., LATEX FREE, 12/CASE, MEDLINE #NON24391 OR EQUAL		EACH	
14	13612	WIPES ANTISEPTIC, SANI-HANDS ALC, PDI PRODUCT, INDIVIDUAL PACKETS, CONTAINS 65.9% ETHYL ALCOHOL WITH MOISTURIZING		CASE	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
15	13614	CATHETER IV, 24 GAUGE X 3/4" . STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4252500, NO SUB.		CASE	
16	13619	CATHETER IV, 14 GAUGE X 1-1/4", STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4251890, NO SUB.		CASE	
17	13624	STRIPS BLOOD GLUCOSE AND KETONE MONITORING STRIPS, 50/BOX, 12 BOXES/CASE, ABBOTT MEDI-SENSE PRECISION XTRA BLOOD		CASE	
18	13627	RESUSCITATOR AMBU SPUR II BAG, ADULT, WITH BAG RESERVOIR, 12/CASE AMBU 520 21100, NO SUB.		CASE	
19	13628	RESUSCITATOR AMBU SPUR II BAG, PEDIATRIC, WITH BAG RESERVOIR, 12/CASE, AMBU 530 213 000, NO SUB.		CASE	
20	13629	RESUSCITATOR AMBU SPUR II BAG, INFANT, WITH BAG RESERVOIR, 12/CASE AMBU 540 211 000, NO SUB.		CASE	
21	16042	IV ADMINISTRATION SET, 60 DROP, 83" TUBING, NEEDLELESS INJECTION SITE, 50 PER CASE, AMSINO IV #608306, NO SUBS.		CASE	
22	16043	IV ADMINISTRATION SET, 10 DROP, 83" TUBING, 2 INJECTION SITES, LATEX FREE 50 PER CASE, AMSINO IV #108306, NO SUBS.		CASE	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
23	16044	IV EXTENSION SET WITH AMSAFE INJECTION SITE, NEEDLELESS INJECTION SITE, LATEX FREE, 100 PER CASE, AMSINO IV EXTENSION #AE3108, NO SUBS.		CASE	
24	16058	IV PRESSURE INFUSER, INFU-STAT PRESSURE INFUSER, 1000mL, CURAPLEX, DISPOSABLE, 25 PER CASE, #350310		CASE	
25	16059	COLLAR CERVICAL, INFANT, 50 PER CASE, AMBU #264-501, NO SUBS		CASE	
26	16060	COLLAR CERVICAL, PEDIATRIC, 50 PER CASE, AMBU #264-502, NO SUBS.		CASE	
27	16061	COLLAR CERVICAL, NECKLESS, 50 PER CASE, AMBU #264-503, NO SUBS.		CASE	
28	16062	COLLAR CERVICAL, SHORT, 50 PER CASE, AMBU #264-504, NO SUBS.		CASE	
29	16063	COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS		CASE	
30	16064	COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS.		CASE	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
31	16174	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, INFANT, ADC #760-71BK, NO SUBS		EACH	
32	16175	HANDLE V-VAC, LAERDAL V-VAC REPLACEMENT HANDLE, NO SUBS.		EACH	
33	16176	CONNECTOR LAERDAL V-VAC SUCTION UNIT DOUBLE MALE CONNECTORS, PACK OF 10 EACH, NO SUBS.		PACK	
34	16177	ADAPTER TIPS, LAERDAL V-VAC REPLACEMENT ADAPTER TIPS, SUCTION UNIT, 4 EACH PER PACK, NO SUBS.		PACK	
35	16178	CATHETERS LAERDAL V-VAC CATHETERS, SHORT, SUCTION UNIT, 8", 18FR, 4 EACH PER PACK, NO SUBS.		PACK	
36	16179	CARTRIDGE LAERDAL V-VAC REPLACEMENT CARTRIDGE FOR SUCTION UNIT, NO SUBS.		EACH	
37	16183	BITE BLOCK - TONGUE DEPRESSOR, UNBREAKABLE, ONE PIECE, EACH PACKAGED IN SANITARY BAG.		EACH	
38	16188	GAUZE SPONGE, 4"X4", 4 PLY, NON-STERILE, 200/PACK, MEDLINE NON25444.		PACK	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
39	16191	WATER STERILE FOR IRRIGATION, USP SEALED OUTER CLOSURE, STERILE SCREW ON INNER CAP, BAXTER, 500 ML, 18 PER CASE, NDC #0338-0004-03.		CASE	
40	16218	CANNULA INTERLINK VIAL ACCESS, 15 GAUGE, NEEDLESS ACCESS OF A SINGLE DOSE VIAL, BECTON DICKINSON, 303367, NO SUBS, 100/BOX.		BOX	
41	16220	EXTENSION SET, STANDARD BORE, FEMALE LUER LOCK, FLOW CONTROLLER, 1 SLIDE CLAMP, 1 AMSAFE NEEDLE-FREE Y SITE, ROTATING MALE LUER LOCK, PE POLY POUCH, PRIMING VOLUME: 4.0 ML, 20" STANDARD BORE TUBING, 50/CASE, AMSINO AFS106, NO SUBS.		CASE	
42	16222	LANCET ACCU-CHEK SAFE-T-PRO LANCET, SINGLE USE, 200/BOX, ROCHE DIAGNOSTICS #03448622001, NO SUBS.		BOX	
43	16258	REMOVER, NAIL POLISH REMOVER PADS, 100/BOX, MEDLINE OR EQUAL		BOX	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
44	16264	BAGS SMARTSAFE PROPERTY BAGS, 315 MM X 275 MM, SMALL SIZE, DESIGNED TO SECURE, TRACK AND RETURN PERSONAL BELONGINGS, (JEWELRY, MEDICATION, DENTURES), 25/BOX, TSG ASSOCIATES ITEM, NO SUBS.		BOX	
45	16265	TOURNIQUET C-A-T, COMBAT APPLICATION TOURNIQUET, 6.5" L X 2.4" W X 1.5" D, BLACK, NSN #6515-01-521-7976, NO SUBS.		EACH	
46	16272	CATHETER ANGIOCATH, 14 GAUGE, 3.25", STERILE, BECTON DICKINSON ITEM #BD382268, 10/BOX.		BOX	
47	16287	GAUZE SPONGES, 12 PLY, 4" X 4", STERILE, LATEX FREE, USP TYPE VII, 50/BX, MEDLINE.		BOX	
48	16302	MASK INFANT HIGH CONCENTRATION WITH 7' TUBING, HUDSON RCI- TELEFLEX MEDICAL ITEM #395407, INDIVIDUALLY PACKAGED, 50/CASE.		CASE	
49	16304	MASK AEROSOL ELONGATED ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1083, INDIVIDUALLY PACKAGED, 50/CASE.		CASE	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
50	16307	MASK TRACHEOSTOMY ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1075, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE.		CASE	
51	16376	SHARP CONTAINER, SHARPS DART, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5", CURAPLEX, 24/CASE, #64250		CASE	
52	16380	SPLINT SAM SPLINT, XL, 5.5" X 36", WATERPROOF, REUSABLE, FLATFOLD, RADIOLUCENT SAM MEDICAL PRODUCTS #SP1121XL, 32 PER CASE, NO SUBS		CASE	
53	16382	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, LARGE ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, BLUE PACKAGE, MERCURY MEDICAL #10-57209, 5 PER BOX, NO SUBS.		BOX	
54	16383	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, SMALL ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, GREEN PACKAGE, MERCURY MEDICAL #10-57210, 5 PER BOX, NO SUBS.		BOX	
55	16394	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE 1, COLOR-CODE WHITE		BOX	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
56	16395	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE TURQOISE, ITEM #004651002, MACINTOSH, SIZE 2, 20 PER BOX		BOX	
57	16396	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE YELLOW, ITEM #004651003, MACINTOSH, SIZE 3, 20 PER BOX, NO SUBS.		BOX	
58	16397	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PINK, ITEM #004651004, MACINTOSH, SIZE 4, 20 PER BOX, NO SUBS.		BOX	
59	16398	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PURPLE, ITEM #004650000, MILLER, SIZE 0, 20 PER BOX, NO SUBS.		BOX	
60	16400	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE GRAY, ITEM #004650002, MILLER, SIZE 2, 20 PER BOX, NO SUBS.		BOX	
61	16402	RUSCH EQUIPLITE LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE LIGHT LAVENDER, ITEM #004650004, MILLER, SIZE 4, 20 PER BOX, NO SUBS.		BOX	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
62	16424	SUCTION UNIT, MECONIUM ASPIRATOR, SINGLE HAND, THUMB PORT, NEOTECH PRODUCT, ELIMINATES MOUTH SUCTIONING OF MECONIUM OF NEWBORNS, 40/BOX, NO SUBS.		BOX	
63	16471	BANDAGE EMERGENCY, FIRST CARE, WHITE, 4" COMPRESSION, STERILE, 100 PER CASE, NO SUBS.		CASE	
64	16472	GLUCOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, GRAPE FLAVOR, NDC #0574-0070-30, OR EQUAL.		CASE	
65	16474	GLUCOSE 15, ORAL GLUCOSE GEL, 15G, GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, LEMON FLAVOR, NDC #0574-0069-30, NO SUBS.		CASE	
66	16484	TRANSPORT UNIT, GRAHAM MEGAMOVER, WHITE WITH 14 HANDLES 1000 LB CAPACITY, 40" X 80", 10 PER CASE, NO SUBS.		CASE	
67	16488	CUFF BLOOD PRESSURE, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 mmHg MANOMETER, CHROME PLATED BRASS AIR RELIEF VALVE, LEATHERETTE CARRYING CASE, CHILD, ADC #760-9CBK, NO SUBS.		EACH	

MEDICAL BID #6061

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
68	16513	CANISTER, SUCTION, HI-FLOW SUCTION CANISTERS WITH AEROSTAT FILTERS AND FLOAT VALVE SHUTOFF, 800CC WITH 6' CONNECTING TUBE, BEMIS, PRODUCT #8002K 055, 50/CASE, NO SUBS.		CASE	
69	16514	TUBE, VACUUM, LAERDAL SUCTION UNIT, LCSU 4, LAERDAL #886106, EACH, NO SUBS.		EACH	
70	17377	STETHOSCOPE PLATINUM PEDIATRIC, ADSCOPE 614, PEDIATRIC, OVERALL LENGTH 30.5", ADC (AMERICAN DIAGNOSTIC CORPORATION) ITEM #614P, COLOR-PINK, NO SUBS.		EACH	
71	17519	TUBING ADAPTER, HUDSON RCI (MFR#1423), 22 MM 10 X 5-7 MM TAPERED NIPPLE, 50/CASE. NO SUBS.		CASE	
72	17522	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT LG, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. NO SUBS.		CASE	
73	17523	CPAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT MED, 3-SET, OHMEDA CONNECT, C02 SAMPLING LINE. PULMODYNE. NO SUBS.		CASE	

LINE	ITEM	DESCRIPTION	NOTES (MAKE/ITEM#)	UOM	PRICE
74	17653	LARGE ADULT CUFF, 32-43 CM, DOUBLE TUBE W/TWIST-LOCK CONNECTOR, X SERIES - ZOLL - REUSE-12-2MQ.		EACH	
75	17661	MASIMO RAINBOW R20, SINGLE USE SENSOR FOR PEDIATRICS 10-50 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL 8000-0339.		CASE	
76	17662	MASIMO RAINBOW R 20-L, SINGLE USE SENSOR FOR INFANTS 3-10 KG, SPO2/SPCO/SPMET, (10 PER CASE) - ZOLL - 8000-0340.		CASE	
77	17667	PEDI-PADZ II - ONE PAIR/EACH ZOLL-8900-0810		PAIR	
78	17728	WIPE, GERMICIDAL, SUPER SANI-CLOTH GERMICIDAL DISPOSABLE WIPE, LARGE CANISTER, CONTAINS 160 WIPES, 6" x 6.75", P. D. I., SKU #Q55172, CASE, 12 CANISTERS PER CASE, NO SUBS.		CASE	



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE any and all ADDENDUMS that are issued for a specific BID published by the City of Mobile. Failure to download and include ADDENDUMS in your BID RESPONSE may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or emailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to ensure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Please read the Terms and Conditions.

All bids are F.O.B. destination unless otherwise stated.

Please sign your bid.

Package/Bid Delivery Address (Request First Delivery):
Purchasing Department
205 Government St., RM S408
Mobile, AL 36644