

**Solicitation Number: RFP #022422****CONTRACT**

This Contract is between Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 (Sourcewell) and Claflin Service Company, 1206 Jefferson Blvd., Warwick, RI 02886 (Supplier).

Sourcewell is a State of Minnesota local government unit and service cooperative created under the laws of the State of Minnesota (Minnesota Statutes Section 123A.21) that offers cooperative procurement solutions to government entities. Participation is open to eligible federal, state/province, and municipal governmental entities, higher education, K-12 education, nonprofit, tribal government, and other public entities located in the United States and Canada. Sourcewell issued a public solicitation for Medical Supply Solutions from which Supplier was awarded a contract.

Supplier desires to contract with Sourcewell to provide equipment, products, or services to Sourcewell and the entities that access Sourcewell's cooperative purchasing contracts (Participating Entities).

1. TERM OF CONTRACT

- A. **EFFECTIVE DATE.** This Contract is effective upon the date of the final signature below.
- B. **EXPIRATION DATE AND EXTENSION.** This Contract expires April 30, 2026, unless it is cancelled sooner pursuant to Article 22. This Contract may be extended one additional year upon the request of Sourcewell and written agreement by Supplier.
- C. **SURVIVAL OF TERMS.** Notwithstanding any expiration or termination of this Contract, all payment obligations incurred prior to expiration or termination will survive, as will the following: Articles 11 through 14 survive the expiration or cancellation of this Contract. All other rights will cease upon expiration or termination of this Contract.

2. EQUIPMENT, PRODUCTS, OR SERVICES

- A. **EQUIPMENT, PRODUCTS, OR SERVICES.** Supplier will provide the Equipment, Products, or Services as stated in its Proposal submitted under the Solicitation Number listed above.

Supplier's Equipment, Products, or Services Proposal (Proposal) is attached and incorporated into this Contract.

All Equipment and Products provided under this Contract must be new and the current model. Supplier may offer close-out or refurbished Equipment or Products if they are clearly indicated in Supplier's product and pricing list. Unless agreed to by the Participating Entities in advance, Equipment or Products must be delivered as operational to the Participating Entity's site.

This Contract offers an indefinite quantity of sales, and while substantial volume is anticipated, sales and sales volume are not guaranteed.

B. **WARRANTY.** Supplier warrants that all Equipment, Products, and Services furnished are free from liens and encumbrances. Supplier will pass through any manufacturer warranty of design, materials, workmanship, and suitability to the Participating Entity. Supplier must agree to assist the Participating Entity in reaching a resolution in any dispute over warranty terms with the manufacturer.

C. **DEALERS, DISTRIBUTORS, AND/OR RESELLERS.** Upon Contract execution and throughout the Contract term, Supplier must provide to Sourcewell a current means to validate or authenticate Supplier's authorized dealers, distributors, or resellers relative to the Equipment, Products, and Services offered under this Contract, which will be incorporated into this Contract by reference. It is the Supplier's responsibility to ensure Sourcewell receives the most current information.

3. PRICING

All Equipment, Products, or Services under this Contract will be priced at or below the price stated in Supplier's Proposal.

When providing pricing quotes to Participating Entities, all pricing quoted must reflect a Participating Entity's total cost of acquisition. This means that the quoted cost is for delivered Equipment, Products, and Services that are operational for their intended purpose, and includes all costs to the Participating Entity's requested delivery location.

Regardless of the payment method chosen by the Participating Entity, the total cost associated with any purchase option of the Equipment, Products, or Services must always be disclosed in the pricing quote to the applicable Participating Entity at the time of purchase.

A. **SHIPPING AND SHIPPING COSTS.** All delivered Equipment and Products must be properly packaged. Damaged Equipment and Products may be rejected. If the damage is not readily apparent at the time of delivery, Supplier must permit the Equipment and Products to be returned within a reasonable time at no cost to Sourcewell or its Participating Entities. Participating Entities reserve the right to inspect the Equipment and Products at a reasonable

time after delivery where circumstances or conditions prevent effective inspection of the Equipment and Products at the time of delivery. In the event of the delivery of nonconforming Equipment and Products, the Participating Entity will notify the Supplier as soon as possible and the Supplier will replace nonconforming Equipment and Products with conforming Equipment and Products that are acceptable to the Participating Entity.

Supplier must arrange for and pay for the return shipment on Equipment and Products that arrive in a defective or inoperable condition.

Sourcwell may declare the Supplier in breach of this Contract if the Supplier intentionally delivers substandard or inferior Equipment or Products.

B. SALES TAX. Each Participating Entity is responsible for supplying the Supplier with valid tax-exemption certification(s). When ordering, a Participating Entity must indicate if it is a tax-exempt entity.

C. HOT LIST PRICING. At any time during this Contract, Supplier may offer a specific selection of Equipment, Products, or Services at discounts greater than those listed in the Contract. When Supplier determines it will offer Hot List Pricing, it must be submitted electronically to Sourcwell in a line-item format. Equipment, Products, or Services may be added or removed from the Hot List at any time through a Sourcwell Price and Product Change Form as defined in Article 4 below.

Hot List program and pricing may also be used to discount and liquidate close-out and discontinued Equipment and Products as long as those close-out and discontinued items are clearly identified as such. Current ordering process and administrative fees apply. Hot List Pricing must be published and made available to all Participating Entities.

4. PRODUCT AND PRICING CHANGE REQUESTS

Supplier may request Equipment, Product, or Service changes, additions, or deletions at any time. All requests must be made in writing by submitting a signed Sourcwell Price and Product Change Request Form to the assigned Sourcwell Supplier Development Administrator. This approved form is available from the assigned Sourcwell Supplier Development Administrator. At a minimum, the request must:

- Identify the applicable Sourcwell contract number;
- Clearly specify the requested change;
- Provide sufficient detail to justify the requested change;
- Individually list all Equipment, Products, or Services affected by the requested change, along with the requested change (e.g., addition, deletion, price change); and

- Include a complete restatement of pricing documentation in Microsoft Excel with the effective date of the modified pricing, or product addition or deletion. The new pricing restatement must include all Equipment, Products, and Services offered, even for those items where pricing remains unchanged.

A fully executed Sourcewell Price and Product Change Request Form will become an amendment to this Contract and will be incorporated by reference.

5. PARTICIPATION, CONTRACT ACCESS, AND PARTICIPATING ENTITY REQUIREMENTS

A. PARTICIPATION. Sourcewell's cooperative contracts are available and open to public and nonprofit entities across the United States and Canada; such as federal, state/province, municipal, K-12 and higher education, tribal government, and other public entities.

The benefits of this Contract should be available to all Participating Entities that can legally access the Equipment, Products, or Services under this Contract. A Participating Entity's authority to access this Contract is determined through its cooperative purchasing, interlocal, or joint powers laws. Any entity accessing benefits of this Contract will be considered a Service Member of Sourcewell during such time of access. Supplier understands that a Participating Entity's use of this Contract is at the Participating Entity's sole convenience and Participating Entities reserve the right to obtain like Equipment, Products, or Services from any other source.

Supplier is responsible for familiarizing its sales and service forces with Sourcewell contract use eligibility requirements and documentation and will encourage potential participating entities to join Sourcewell. Sourcewell reserves the right to add and remove Participating Entities to its roster during the term of this Contract.

B. PUBLIC FACILITIES. Supplier's employees may be required to perform work at government-owned facilities, including schools. Supplier's employees and agents must conduct themselves in a professional manner while on the premises, and in accordance with Participating Entity policies and procedures, and all applicable laws.

6. PARTICIPATING ENTITY USE AND PURCHASING

A. ORDERS AND PAYMENT. To access the contracted Equipment, Products, or Services under this Contract, a Participating Entity must clearly indicate to Supplier that it intends to access this Contract; however, order flow and procedure will be developed jointly between Sourcewell and Supplier. Typically, a Participating Entity will issue an order directly to Supplier or its authorized subsidiary, distributor, dealer, or reseller. If a Participating Entity issues a purchase order, it may use its own forms, but the purchase order should clearly note the applicable Sourcewell contract number. All Participating Entity orders under this Contract must be issued prior to expiration or cancellation of this Contract; however, Supplier performance, Participating Entity

payment obligations, and any applicable warranty periods or other Supplier or Participating Entity obligations may extend beyond the term of this Contract.

Supplier's acceptable forms of payment are included in its attached Proposal. Participating Entities will be solely responsible for payment and Sourcewell will have no liability for any unpaid invoice of any Participating Entity.

B. **ADDITIONAL TERMS AND CONDITIONS/PARTICIPATING ADDENDUM.** Additional terms and conditions to a purchase order, or other required transaction documentation, may be negotiated between a Participating Entity and Supplier, such as job or industry-specific requirements, legal requirements (e.g., affirmative action or immigration status requirements), or specific local policy requirements. Some Participating Entities may require the use of a Participating Addendum; the terms of which will be negotiated directly between the Participating Entity and the Supplier. Any negotiated additional terms and conditions must never be less favorable to the Participating Entity than what is contained in this Contract.

C. **SPECIALIZED SERVICE REQUIREMENTS.** In the event that the Participating Entity requires service or specialized performance requirements not addressed in this Contract (such as e-commerce specifications, specialized delivery requirements, or other specifications and requirements), the Participating Entity and the Supplier may enter into a separate, standalone agreement, apart from this Contract. Sourcewell, including its agents and employees, will not be made a party to a claim for breach of such agreement.

D. **TERMINATION OF ORDERS.** Participating Entities may terminate an order, in whole or in part, immediately upon notice to Supplier in the event of any of the following:

1. The Participating Entity fails to receive funding or appropriation from its governing body at levels sufficient to pay for the equipment, products, or services to be purchased; or
2. Federal, state, or provincial laws or regulations prohibit the purchase or change the Participating Entity's requirements.

E. **GOVERNING LAW AND VENUE.** The governing law and venue for any action related to a Participating Entity's order will be determined by the Participating Entity making the purchase.

7. CUSTOMER SERVICE

A. **PRIMARY ACCOUNT REPRESENTATIVE.** Supplier will assign an Account Representative to Sourcewell for this Contract and must provide prompt notice to Sourcewell if that person is changed. The Account Representative will be responsible for:

- Maintenance and management of this Contract;
- Timely response to all Sourcewell and Participating Entity inquiries; and

- Business reviews to Sourcwell and Participating Entities, if applicable.

B. BUSINESS REVIEWS. Supplier must perform a minimum of one business review with Sourcwell per contract year. The business review will cover sales to Participating Entities, pricing and contract terms, administrative fees, sales data reports, supply issues, customer issues, and any other necessary information.

8. REPORT ON CONTRACT SALES ACTIVITY AND ADMINISTRATIVE FEE PAYMENT

A. CONTRACT SALES ACTIVITY REPORT. Each calendar quarter, Supplier must provide a contract sales activity report (Report) to the Sourcwell Supplier Development Administrator assigned to this Contract. Reports are due no later than 45 days after the end of each calendar quarter. A Report must be provided regardless of the number or amount of sales during that quarter (i.e., if there are no sales, Supplier must submit a report indicating no sales were made).

The Report must contain the following fields:

- Participating Entity Name (e.g., City of Staples Highway Department);
- Participating Entity Physical Street Address;
- Participating Entity City;
- Participating Entity State/Province;
- Participating Entity Zip/Postal Code;
- Participating Entity Contact Name;
- Participating Entity Contact Email Address;
- Participating Entity Contact Telephone Number;
- Sourcwell Assigned Entity/Participating Entity Number;
- Item Purchased Description;
- Item Purchased Price;
- Sourcwell Administrative Fee Applied; and
- Date Purchase was invoiced/sale was recognized as revenue by Supplier.

B. ADMINISTRATIVE FEE. In consideration for the support and services provided by Sourcwell, the Supplier will pay an administrative fee to Sourcwell on all Equipment, Products, and Services provided to Participating Entities. The Administrative Fee must be included in, and not added to, the pricing. Supplier may not charge Participating Entities more than the contracted price to offset the Administrative Fee.

The Supplier will submit payment to Sourcwell for the percentage of administrative fee stated in the Proposal multiplied by the total sales of all Equipment, Products, and Services purchased by Participating Entities under this Contract during each calendar quarter. Payments should note the Supplier's name and Sourcwell-assigned contract number in the memo; and must be

mailed to the address above "Attn: Accounts Receivable" or remitted electronically to Sourcewell's banking institution per Sourcewell's Finance department instructions. Payments must be received no later than 45 calendar days after the end of each calendar quarter.

Supplier agrees to cooperate with Sourcewell in auditing transactions under this Contract to ensure that the administrative fee is paid on all items purchased under this Contract.

In the event the Supplier is delinquent in any undisputed administrative fees, Sourcewell reserves the right to cancel this Contract and reject any proposal submitted by the Supplier in any subsequent solicitation. In the event this Contract is cancelled by either party prior to the Contract's expiration date, the administrative fee payment will be due no more than 30 days from the cancellation date.

9. AUTHORIZED REPRESENTATIVE

Sourcewell's Authorized Representative is its Chief Procurement Officer.

Supplier's Authorized Representative is the person named in the Supplier's Proposal. If Supplier's Authorized Representative changes at any time during this Contract, Supplier must promptly notify Sourcewell in writing.

10. AUDIT, ASSIGNMENT, AMENDMENTS, WAIVER, AND CONTRACT COMPLETE

A. **AUDIT.** Pursuant to Minnesota Statutes Section 16C.05, subdivision 5, the books, records, documents, and accounting procedures and practices relevant to this Agreement are subject to examination by Sourcewell or the Minnesota State Auditor for a minimum of six years from the end of this Contract. This clause extends to Participating Entities as it relates to business conducted by that Participating Entity under this Contract.

B. **ASSIGNMENT.** Neither party may assign or otherwise transfer its rights or obligations under this Contract without the prior written consent of the other party and a fully executed assignment agreement. Such consent will not be unreasonably withheld. Any prohibited assignment will be invalid.

C. **AMENDMENTS.** Any amendment to this Contract must be in writing and will not be effective until it has been duly executed by the parties.

D. **WAIVER.** Failure by either party to take action or assert any right under this Contract will not be deemed a waiver of such right in the event of the continuation or repetition of the circumstances giving rise to such right. Any such waiver must be in writing and signed by the parties.

E. **CONTRACT COMPLETE.** This Contract represents the complete agreement between the parties. No other understanding regarding this Contract, whether written or oral, may be used to bind either party. For any conflict between the attached Proposal and the terms set out in Articles 1-22 of this Contract, the terms of Articles 1-22 will govern.

F. **RELATIONSHIP OF THE PARTIES.** The relationship of the parties is one of independent contractors, each free to exercise judgment and discretion with regard to the conduct of their respective businesses. This Contract does not create a partnership, joint venture, or any other relationship such as master-servant, or principal-agent.

11. INDEMNITY AND HOLD HARMLESS

Supplier must indemnify, defend, save, and hold Sourcewell and its Participating Entities, including their agents and employees, harmless from any claims or causes of action, including attorneys' fees incurred by Sourcewell or its Participating Entities, arising out of any act or omission in the performance of this Contract by the Supplier or its agents or employees. Sourcewell's responsibility will be governed by the State of Minnesota's Tort Liability Act (Minnesota Statutes Chapter 466) and other applicable law.

12. GOVERNMENT DATA PRACTICES

Supplier and Sourcewell must comply with the Minnesota Government Data Practices Act, Minnesota Statutes Chapter 13, as it applies to all data provided by or provided to Sourcewell under this Contract and as it applies to all data created, collected, received, stored, used, maintained, or disseminated by the Supplier under this Contract.

13. INTELLECTUAL PROPERTY, PUBLICITY, MARKETING, AND ENDORSEMENT

A. INTELLECTUAL PROPERTY

1. *Grant of License.* During the term of this Contract:

a. Sourcewell grants to Supplier a royalty-free, worldwide, non-exclusive right and license to use the trademark(s) provided to Supplier by Sourcewell in advertising and promotional materials for the purpose of marketing Sourcewell's relationship with Supplier.

b. Supplier grants to Sourcewell a royalty-free, worldwide, non-exclusive right and license to use Supplier's trademarks in advertising and promotional materials for the purpose of marketing Supplier's relationship with Sourcewell.

2. *Limited Right of Sublicense.* The right and license granted herein includes a limited right of each party to grant sublicenses to their respective subsidiaries, distributors, dealers, resellers, marketing representatives, and agents (collectively "Permitted Sublicensees") in advertising and promotional materials for the purpose of marketing the Parties' relationship to Participating Entities. Any sublicense granted will be subject to the terms and conditions

of this Article. Each party will be responsible for any breach of this Article by any of their respective sublicensees.

3. Use; Quality Control.

- a. Neither party may alter the other party's trademarks from the form provided and must comply with removal requests as to specific uses of its trademarks or logos.
- b. Each party agrees to use, and to cause its Permitted Sublicensees to use, the other party's trademarks only in good faith and in a dignified manner consistent with such party's use of the trademarks. Upon written notice to the breaching party, the breaching party has 30 days of the date of the written notice to cure the breach or the license will be terminated.

4. Intentionally omitted.

5. Termination. Upon the termination of this Contract for any reason, each party, including Permitted Sublicensees, will have 30 days to remove all Trademarks from signage, websites, and the like bearing the other party's name or logo (excepting Sourcewell's pre-printed catalog of suppliers which may be used until the next printing). Supplier must return all marketing and promotional materials, including signage, provided by Sourcewell, or dispose of it according to Sourcewell's written directions.

B. PUBLICITY. Any publicity regarding the subject matter of this Contract must not be released without prior written approval from the Authorized Representatives. Publicity includes notices, informational pamphlets, press releases, research, reports, signs, and similar public notices prepared by or for the Supplier individually or jointly with others, or any subcontractors, with respect to the program, publications, or services provided resulting from this Contract.

C. MARKETING. Any direct advertising, marketing, or offers with Participating Entities must be approved by Sourcewell. Send all approval requests to the Sourcewell Supplier Development Administrator assigned to this Contract.

D. ENDORSEMENT. The Supplier must not claim that Sourcewell endorses its Equipment, Products, or Services.

14. GOVERNING LAW, JURISDICTION, AND VENUE

The substantive and procedural laws of the State of Minnesota will govern this Contract. Venue for all legal proceedings arising out of this Contract, or its breach, must be in the appropriate state court in Todd County, Minnesota or federal court in Fergus Falls, Minnesota.

15. FORCE MAJEURE

Neither party to this Contract will be held responsible for delay or default caused by acts of God or other conditions that are beyond that party's reasonable control. A party defaulting under this provision must provide the other party prompt written notice of the default.

16. SEVERABILITY

If any provision of this Contract is found by a court of competent jurisdiction to be illegal, unenforceable, or void then both parties will be relieved from all obligations arising from that provision. If the remainder of this Contract is capable of being performed, it will not be affected by such determination or finding and must be fully performed.

17. PERFORMANCE, DEFAULT, AND REMEDIES

A. PERFORMANCE. During the term of this Contract, the parties will monitor performance and address unresolved contract issues as follows:

1. *Notification.* The parties must promptly notify each other of any known dispute and work in good faith to resolve such dispute within a reasonable period of time. If necessary, Sourcewell and the Supplier will jointly develop a short briefing document that describes the issue(s), relevant impact, and positions of both parties.
2. *Escalation.* If parties are unable to resolve the issue in a timely manner, as specified above, either Sourcewell or Supplier may escalate the resolution of the issue to a higher level of management. The Supplier will have 30 calendar days to cure an outstanding issue.
3. *Performance while Dispute is Pending.* Notwithstanding the existence of a dispute, the Supplier must continue without delay to carry out all of its responsibilities under the Contract that are not affected by the dispute. If the Supplier fails to continue without delay to perform its responsibilities under the Contract, in the accomplishment of all undisputed work, the Supplier will bear any additional costs incurred by Sourcewell and/or its Participating Entities as a result of such failure to proceed.

B. DEFAULT AND REMEDIES. Either of the following constitutes cause to declare this Contract, or any Participating Entity order under this Contract, in default:

1. Nonperformance of contractual requirements, or
2. A material breach of any term or condition of this Contract.

The party claiming default must provide written notice of the default, with 30 calendar days to cure the default. Time allowed for cure will not diminish or eliminate any liability for liquidated or other damages. If the default remains after the opportunity for cure, the non-defaulting party may:

- Exercise any remedy provided by law or equity, or
- Terminate the Contract or any portion thereof, including any orders issued against the Contract.

18. INSURANCE

A. REQUIREMENTS. At its own expense, Supplier must maintain insurance policy(ies) in effect at all times during the performance of this Contract with insurance company(ies) licensed or authorized to do business in the State of Minnesota having an "AM BEST" rating of A- or better, with coverage and limits of insurance not less than the following:

1. *Workers' Compensation and Employer's Liability.*

Workers' Compensation: As required by any applicable law or regulation.

Employer's Liability Insurance: must be provided in amounts not less than listed below:

Minimum limits:

\$500,000 each accident for bodily injury by accident

\$500,000 policy limit for bodily injury by disease

\$500,000 each employee for bodily injury by disease

2. *Commercial General Liability Insurance.* Supplier will maintain insurance covering its operations, with coverage on an occurrence basis, and must be subject to terms no less broad than the Insurance Services Office ("ISO") Commercial General Liability Form CG0001 (2001 or newer edition), or equivalent. At a minimum, coverage must include liability arising from premises, operations, bodily injury and property damage, independent contractors, products-completed operations including construction defect, contractual liability, blanket contractual liability, and personal injury and advertising injury. All required limits, terms and conditions of coverage must be maintained during the term of this Contract.

Minimum Limits:

\$1,000,000 each occurrence Bodily Injury and Property Damage

\$1,000,000 Personal and Advertising Injury

\$2,000,000 aggregate for Products-Completed operations

\$2,000,000 general aggregate

3. *Commercial Automobile Liability Insurance.* During the term of this Contract, Supplier will maintain insurance covering all owned, hired, and non-owned automobiles in limits of liability not less than indicated below. The coverage must be subject to terms no less broad than ISO Business Auto Coverage Form CA 0001 (2010 edition or newer), or equivalent.

Minimum Limits:

\$1,000,000 each accident, combined single limit

4. *Umbrella Insurance*. During the term of this Contract, Supplier will maintain umbrella coverage over Employer's Liability, Commercial General Liability, and Commercial Automobile.

Minimum Limits:
\$2,000,000

5. *Network Security and Privacy Liability Insurance*. During the term of this Contract, Supplier will maintain coverage for network security and privacy liability. The coverage may be endorsed on another form of liability coverage or written on a standalone policy. The insurance must cover claims which may arise from failure of Supplier's security resulting in, but not limited to, computer attacks, unauthorized access, disclosure of not public data – including but not limited to, confidential or private information, transmission of a computer virus, or denial of service.

Minimum limits:
\$2,000,000 per occurrence
\$2,000,000 annual aggregate

Failure of Supplier to maintain the required insurance will constitute a material breach entitling Sourcewell to immediately terminate this Contract for default.

B. CERTIFICATES OF INSURANCE. Prior to commencing under this Contract, Supplier must furnish to Sourcewell a certificate of insurance, as evidence of the insurance required under this Contract. Prior to expiration of the policy(ies), renewal certificates must be mailed to Sourcewell, 202 12th Street Northeast, P.O. Box 219, Staples, MN 56479 or sent to the Sourcewell Supplier Development Administrator assigned to this Contract. The certificates must be signed by a person authorized by the insurer(s) to bind coverage on their behalf.

Failure to request certificates of insurance by Sourcewell, or failure of Supplier to provide certificates of insurance, in no way limits or relieves Supplier of its duties and responsibilities in this Contract.

C. ADDITIONAL INSURED ENDORSEMENT AND PRIMARY AND NON-CONTRIBUTORY INSURANCE CLAUSE. Supplier agrees to list Sourcewell and its Participating Entities, including their officers, agents, and employees, as an additional insured under the Supplier's commercial general liability insurance policy with respect to liability arising out of activities, "operations," or "work" performed by or on behalf of Supplier, and products and completed operations of Supplier. The policy provision(s) or endorsement(s) must further provide that coverage is primary and not excess over or contributory with any other valid, applicable, and collectible insurance or self-insurance in force for the additional insureds.

D. WAIVER OF SUBROGATION. Supplier waives and must require (by endorsement or otherwise) all its insurers to waive subrogation rights against Sourcewell and other additional insureds for losses paid under the insurance policies required by this Contract or other

insurance applicable to the Supplier or its subcontractors. The waiver must apply to all deductibles and/or self-insured retentions applicable to the required or any other insurance maintained by the Supplier or its subcontractors. Where permitted by law, Supplier must require similar written express waivers of subrogation and insurance clauses from each of its subcontractors.

E. UMBRELLA/EXCESS LIABILITY/SELF-INSURED RETENTION. The limits required by this Contract can be met by either providing a primary policy or in combination with umbrella/excess liability policy(ies), or self-insured retention.

19. COMPLIANCE

A. LAWS AND REGULATIONS. All Equipment, Products, or Services provided under this Contract must comply fully with applicable federal laws and regulations, and with the laws in the states and provinces in which the Equipment, Products, or Services are sold.

B. LICENSES. Supplier must maintain a valid and current status on all required federal, state/provincial, and local licenses, bonds, and permits required for the operation of the business that the Supplier conducts with Sourcewell and Participating Entities.

20. BANKRUPTCY, DEBARMENT, OR SUSPENSION CERTIFICATION

Supplier certifies and warrants that it is not in bankruptcy or that it has previously disclosed in writing certain information to Sourcewell related to bankruptcy actions. If at any time during this Contract Supplier declares bankruptcy, Supplier must immediately notify Sourcewell in writing.

Supplier certifies and warrants that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Supplier certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this Contract. Supplier further warrants that it will provide immediate written notice to Sourcewell if this certification changes at any time.

21. PROVISIONS FOR NON-UNITED STATES FEDERAL ENTITY PROCUREMENTS UNDER UNITED STATES FEDERAL AWARDS OR OTHER AWARDS

Participating Entities that use United States federal grant or FEMA funds to purchase goods or services from this Contract may be subject to additional requirements including the procurement standards of the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 C.F.R. § 200. Participating Entities may have additional requirements based on specific funding source terms or conditions. Within this Article, all

references to “federal” should be interpreted to mean the United States federal government. The following list only applies when a Participating Entity accesses Supplier’s Equipment, Products, or Services with United States federal funds.

A. **EQUAL EMPLOYMENT OPPORTUNITY.** Except as otherwise provided under 41 C.F.R. § 60, all contracts that meet the definition of “federally assisted construction contract” in 41 C.F.R. § 60-1.3 must include the equal opportunity clause provided under 41 C.F.R. §60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 C.F.R. §, 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 C.F.R. § 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.” The equal opportunity clause is incorporated herein by reference.

B. **DAVIS-BACON ACT, AS AMENDED (40 U.S.C. § 3141-3148).** When required by federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. § 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 C.F.R. § 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-federal entity must report all suspected or reported violations to the federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. § 3145), as supplemented by Department of Labor regulations (29 C.F.R. § 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-federal entity must report all suspected or reported violations to the federal awarding agency. Supplier must be in compliance with all applicable Davis-Bacon Act provisions.

C. **CONTRACT WORK HOURS AND SAFETY STANDARDS ACT (40 U.S.C. § 3701-3708).** Where applicable, all contracts awarded by the non-federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. §§ 3702 and 3704, as supplemented by Department of Labor regulations (29 C.F.R. § 5). Under 40 U.S.C. § 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of

not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. § 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence. This provision is hereby incorporated by reference into this Contract. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

D. RIGHTS TO INVENTIONS MADE UNDER A CONTRACT OR AGREEMENT. If the federal award meets the definition of “funding agreement” under 37 C.F.R. § 401.2(a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 C.F.R. § 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency. Supplier certifies that during the term of an award for all contracts by Sourcewell resulting from this procurement process, Supplier must comply with applicable requirements as referenced above.

E. CLEAN AIR ACT (42 U.S.C. § 7401-7671Q.) AND THE FEDERAL WATER POLLUTION CONTROL ACT (33 U.S.C. § 1251-1387). Contracts and subgrants of amounts in excess of \$150,000 require the non-federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. § 7401- 7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. § 1251- 1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA). Supplier certifies that during the term of this Contract will comply with applicable requirements as referenced above.

F. DEBARMENT AND SUSPENSION (EXECUTIVE ORDERS 12549 AND 12689). A contract award (see 2 C.F.R. § 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 C.F.R. §180 that implement Executive Orders 12549 (3 C.F.R. § 1986 Comp., p. 189) and 12689 (3 C.F.R. § 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549. Supplier certifies that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation by any federal department or agency.

G. BYRD ANTI-LOBBYING AMENDMENT, AS AMENDED (31 U.S.C. § 1352). Suppliers must file any required certifications. Suppliers must not have used federal appropriated funds to pay any

person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Suppliers must disclose any lobbying with non-federal funds that takes place in connection with obtaining any federal award. Such disclosures are forwarded from tier to tier up to the non-federal award. Suppliers must file all certifications and disclosures required by, and otherwise comply with, the Byrd Anti-Lobbying Amendment (31 U.S.C. § 1352).

H. RECORD RETENTION REQUIREMENTS. To the extent applicable, Supplier must comply with the record retention requirements detailed in 2 C.F.R. § 200.333. The Supplier further certifies that it will retain all records as required by 2 C.F.R. § 200.333 for a period of 3 years after grantees or subgrantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed.

I. ENERGY POLICY AND CONSERVATION ACT COMPLIANCE. To the extent applicable, Supplier must comply with the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act.

J. BUY AMERICAN PROVISIONS COMPLIANCE. To the extent applicable, Supplier must comply with all applicable provisions of the Buy American Act. Purchases made in accordance with the Buy American Act must follow the applicable procurement rules calling for free and open competition.

K. ACCESS TO RECORDS (2 C.F.R. § 200.336). Supplier agrees that duly authorized representatives of a federal agency must have access to any books, documents, papers and records of Supplier that are directly pertinent to Supplier's discharge of its obligations under this Contract for the purpose of making audits, examinations, excerpts, and transcriptions. The right also includes timely and reasonable access to Supplier's personnel for the purpose of interview and discussion relating to such documents.

L. PROCUREMENT OF RECOVERED MATERIALS (2 C.F.R. § 200.322). A non-federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. § 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

M. FEDERAL SEAL(S), LOGOS, AND FLAGS. The Supplier not use the seal(s), logos, crests, or reproductions of flags or likenesses of Federal agency officials without specific pre-approval.

N. NO OBLIGATION BY FEDERAL GOVERNMENT. The U.S. federal government is not a party to this Contract or any purchase by an Participating Entity and is not subject to any obligations or liabilities to the Participating Entity, Supplier, or any other party pertaining to any matter resulting from the Contract or any purchase by an authorized user.

O. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS. The Contractor acknowledges that 31 U.S.C. 38 (Administrative Remedies for False Claims and Statements) applies to the Supplier's actions pertaining to this Contract or any purchase by a Participating Entity.

P. FEDERAL DEBT. The Supplier certifies that it is non-delinquent in its repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowance, and benefit overpayments.

Q. CONFLICTS OF INTEREST. The Supplier must notify the U.S. Office of General Services, Sourcewell, and Participating Entity as soon as possible if this Contract or any aspect related to the anticipated work under this Contract raises an actual or potential conflict of interest (as described in 2 C.F.R. Part 200). The Supplier must explain the actual or potential conflict in writing in sufficient detail so that the U.S. Office of General Services, Sourcewell, and Participating Entity are able to assess the actual or potential conflict; and provide any additional information as necessary or requested.

R. U.S. EXECUTIVE ORDER 13224. The Supplier, and its subcontractors, must comply with U.S. Executive Order 13224 and U.S. Laws that prohibit transactions with and provision of resources and support to individuals and organizations associated with terrorism.

S. PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT. To the extent applicable, Supplier certifies that during the term of this Contract it will comply with applicable requirements of 2 C.F.R. § 200.216.

T. DOMESTIC PREFERENCES FOR PROCUREMENTS. To the extent applicable, Supplier certifies that during the term of this Contract will comply with applicable requirements of 2 C.F.R. § 200.322.

22. CANCELLATION

Sourcewell or Supplier may cancel this Contract at any time, with or without cause, upon 60 days' written notice to the other party. However, Sourcewell may cancel this Contract immediately upon discovery of a material defect in any certification made in Supplier's

Proposal. Cancellation of this Contract does not relieve either party of financial, product, or service obligations incurred or accrued prior to cancellation.

Sourcewell

Clafin Service Company

DocuSigned by:
Jeremy Schwartz
By: C0FD2A139D06489...
Jeremy Schwartz
Title: Chief Procurement Officer
Date: 4/27/2022 | 9:54 PM CDT

DocuSigned by:
Robert Charron
By: 8685A2CA684547C...
Robert Charron
Title: Government Sales Manager
Date: 4/29/2022 | 7:03 AM CDT

Approved:

DocuSigned by:
Chad Coquette
By: 7E42B8F817A64CC...
Chad Coquette
Title: Executive Director/CEO
Date: 4/29/2022 | 7:06 AM CDT

RFP 022422 - Medical Supply Solutions

Vendor Details

Company Name: Claflin Service Company
Does your company conduct business under any other name? If yes, please state: RI
Address: 1206 JEFFERSON BLVD
WARWICK, RI 02886
Contact: Bob Charron
Email: bcharron@cmecorp.com
Phone: 401-921-8225
Fax: 888-685-5455
HST#: 05-0377434

Submission Details

Created On: Sunday January 30, 2022 09:57:36
Submitted On: Tuesday February 22, 2022 13:24:04
Submitted By: Bob Charron
Email: bcharron@cmecorp.com
Transaction #: c0ccad20-6f62-4665-967e-54f176e09d72
Submitter's IP Address: 100.10.61.120

Specifications

Table 1: Proposer Identity & Authorized Representatives

General Instructions (applies to all Tables) Sourcewell prefers a brief but thorough response to each question. Do not merely attach additional documents to your response without also providing a substantive response. Do not leave answers blank; respond "N/A" if the question does not apply to you (preferably with an explanation).

Line Item	Question	Response *
1	Proposer Legal Name (one legal entity only): (In the event of award, will execute the resulting contract as "Supplier")	CLAFLIN SERVICE COMPANY
2	Identify all subsidiary entities of the Proposer whose equipment, products, or services are included in the Proposal.	N/A
3	Identify all applicable assumed names or DBA names of the Proposer or Proposer's subsidiaries in Line 1 or Line 2 above.	CME CORP
4	Provide your CAGE code or DUNS number:	DUNS: 838196814 CAGE CODE: 1R0K5
5	Proposer Physical Address:	1206 Jefferson Blvd Warwick, RI 02886
6	Proposer website address (or addresses):	www.cmecorp.com
7	Proposer's Authorized Representative (name, title, address, email address & phone) (The representative must have authority to sign the "Proposer's Assurance of Compliance" on behalf of the Proposer and, in the event of award, will be expected to execute the resulting contract):	Robert Charron Government Sales Manager 1206 Jefferson Blvd Warwick, RI 02886 401 921 8225
8	Proposer's primary contact for this proposal (name, title, address, email address & phone):	Robert Charron Government Sales Manager 1206 Jefferson Blvd Warwick, RI 02886 401 921 8225
9	Proposer's other contacts for this proposal, if any (name, title, address, email address & phone):	Donald Boone Director, National Contacts 1206 Jefferson Blvd Warwick, RI 02886 757 652 4813

Table 2: Company Information and Financial Strength

Line Item	Question	Response *
10	Provide a brief history of your company, including your company's core values, business philosophy, and industry longevity related to the requested equipment, products or services.	After being spun-out in 1978 from The Claflin Company (established in 1817), Claflin Service Company was established. In 1986, the company refocused on equipment sales for the acute and non-acute markets with logistics and technical service being our key differentiator. In 2015, after major acquisitions on both the east and west coasts, CME Corp became the first focused healthcare equipment distributor with a nationwide presence. The company now has over 40 warehouse and service centers nationwide, supporting 55 + professional account managers INCLUDING a dedicated government sales team. CME Corp represents over 2,000 manufacturers providing 2,000,000+ items.
11	What are your company's expectations in the event of an award?	CME's expectations are that we become the premier choice for local/state government related health centers and educational facilities members for sourcing medical and health related equipment.
12	Demonstrate your financial strength and stability with meaningful data. This could include such items as financial statements, SEC filings, credit and bond ratings, letters of credit, and detailed reference letters. Upload supporting documents (as applicable) in the document upload section of your response.	Supporting Documents Have Been Uploaded for This Section
13	What is your US market share for the solutions that you are proposing?	40%
14	What is your Canadian market share for the solutions that you are proposing?	N/A CME Corp does not service the Canadian Market.
15	Has your business ever petitioned for bankruptcy protection? If so, explain in detail.	NO
16	How is your organization best described: is it a manufacturer, a distributor/dealer/reseller, or a service provider? Answer whichever question (either a) or b) just below) best applies to your organization. a) If your company is best described as a distributor/dealer/reseller (or similar entity), provide your written authorization to act as a distributor/dealer/reseller for the manufacturer of the products proposed in this RFP. If applicable, is your dealer network independent or company owned? b) If your company is best described as a manufacturer or service provider, describe your relationship with your sales and service force and with your dealer network in delivering the products and services proposed in this RFP. Are these individuals your employees, or the employees of a third party?	A. Distributor/Dealer/Reseller. All Account Managers Are Company Employees Approved Manufacturers Document Has Been Uploaded.
17	If applicable, provide a detailed explanation outlining the licenses and certifications that are both required to be held, and actually held, by your organization (including third parties and subcontractors that you use) in pursuit of the business contemplated by this RFP.	n/a
18	Provide all "Suspension or Debarment" information that has applied to your organization during the past ten years.	NONE

Table 3: Industry Recognition & Marketplace Success

Line Item	Question	Response *	
19	Describe any relevant industry awards or recognition that your company has received in the past five years	None	*
20	What percentage of your sales are to the governmental sector in the past three years	10%	*
21	What percentage of your sales are to the education sector in the past three years	10%	*
22	List any state, provincial, or cooperative purchasing contracts that you hold. What is the annual sales volume for each of these contracts over the past three years?	State of Massachusetts HLTHEQIP173026 2019 \$872,401 2020 \$1,094,203 2021 \$638,015	*
23	List any GSA contracts or Standing Offers and Supply Arrangements (SOSA) that you hold. What is the annual sales volume for each of these contracts over the past three years?	Federal Supply Schedule V797D-40279 2019 \$529,015 2020 \$354,840 2021 \$887,286	*

Table 4: References/Testimonials

Line Item 24. Supply reference information from three customers who are eligible to be Sourcewell participating entities.

Entity Name *	Contact Name *	Phone Number *	
SF Jail Health Services	Butha Phaing Senior Store Keeper	650 266 7575	*
Philadelphia Department of Public Health	J. Wesley Tank-Day Dr. Project Manager	267-438-5838	*
Emmanuel College	Tara D'Errico Director of Facilities	617 735 9950	*

Table 5: Top Five Government or Education Customers

Line Item 25. Provide a list of your top five government, education, or non-profit customers (entity name is optional), including entity type, the state or province the entity is located in, scope of the project(s), size of transaction(s), and dollar volumes from the past three years.

Entity Name	Entity Type *	State / Province *	Scope of Work *	Size of Transactions *	Dollar Volume Past Three Years *
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Not disclosed to honor customer confidentiality.	Government	District of Columbia - DC	<p>This organization has full access to CME's catalog of products and have purchased a large variety of items over the past 3 years. Below is a sampling of the most frequently purchased items from 2019-2021, however this does not fully capture all products:</p> <ul style="list-style-type: none"> • Wall mounted workstations • Bins and waste cans • Wire Shelving / Storage • Linen hampers • Medical/procedure carts and accessories (glove box holders) • Welch Allyn diagnostics / wall transformer, equipment and accessories <ul style="list-style-type: none"> o Diagnostic Sets including Coaxial Ophthalmoscope, MacroView Otoscope, Rechargeable 60 -Minute Power Handle(s), Universal Desk Charger; 100-240 V, 50-60 Hz AC, 2 Nickel-Cadmium (#72200) Batteries; IEC Plug Type-B o (tips, cuffs, thermometer covers, wall baskets etc) • Physician stools and foot stools • Procedure Lights • Hygiene Stations • IV stands • Suction Regulators • Overbed tables • Examination Tables • Scales • Transport Dollies • Commodes • Mayo Stands • Flowmeter • Roller Boards • Height Gages • Humidifiers • Wheel chairs • Blanket Warmers <p>Services: White Glove Direct to Site Logistics Services Includes: Professional Installation of all items - Also includes: initial receipt at local warehouse, unpacking of all equipment, inspection for concealed damage, assembly, blanket-wrapped final mile delivery, inside placement to rooms of choice, and removal of all CME debris from jobsite</p>	<p>Number of Transactions: 2143</p> <p>Dollar Range: \$7.27 to \$802,610</p> <p>AVG Transaction \$11,401.09</p>	<p>2019 \$7,068,921.10 2020 \$9,374,350.22 2021 \$7,989,271.69</p>
Not disclosed to honor customer confidentiality.	Education	Indiana - IN	<p>This organization has full access to CME's catalog of products and have purchased a large variety of items over the past 3 years. Below is a sampling of the most frequently purchased items from 2019-2021, however this does not fully capture all products:</p> <ul style="list-style-type: none"> • Wall mounted workstations • Bins and waste cans • Wire Shelving / Storage • Linen hampers • Medical/procedure carts and 	<p>Number of Transactions: 3470</p> <p>Dollar Range: \$6.00 to \$184,296.48</p> <p>AVG Transaction \$1,964.88</p>	<p>2019 \$1,158,379.59 2020 \$1,515,884.86 2021 \$3,976,059.39</p>

			<p>accessories (glove box holders)</p> <ul style="list-style-type: none"> • Welch Allyn diagnostics / wall transformer, equipment and accessories o Diagnostic Sets including Coaxial Ophthalmoscope, MacroView Otoscope, Rechargeable 60 -Minute Power Handle(s), Universal Desk Charger; 100-240 V, 50-60 Hz AC, 2 Nickel-Cadmium (#72200) Batteries; IEC Plug Type-B o (tips, cuffs, thermometer covers, wall baskets etc) • Physician stools and foot stools • Procedure Lights • Hygiene Stations • IV stands • Suction Regulators • Overbed tables • Examination Tables • Scales • Transport Dollies • Commodes • Mayo Stands • Flowmeter • Roller Boards • Height Gages • Humidifiers • Wheel chairs • Blanket Warmers <p>Services: White Glove Direct to Site Logistics Services Includes: Professional Installation of all items - Also includes: initial receipt at local warehouse, unpacking of all equipment, inspection for concealed damage, assembly, blanket-wrapped final mile delivery, inside placement to rooms of choice, and removal of all CME debris from jobsite</p> <p>Biomedical Services: preventive maintenance, service, and repair for a wide variety of medical equipment including Vital Signs Monitors, AEDs, Defibrillators, Autoclaves, Infusion Pumps, Suction Units, Ventilators, IT Workstations, Beds, Stretchers, Wheelchairs, and Patient Lifts. Our asset management system keeps everything tracked and organized. All equipment repair, preventive maintenance, technical support, and testing performed according to manufacturer's recommendations. CME's services are warranted for ninety (90) days under normal operating procedures.</p>		
<p>Not disclosed to honor customer confidentiality.</p>	<p>Education</p>	<p>New Jersey - NJ</p>	<p>This organization has full access to CME's catalog of products and have purchased a large variety of items over the past 3 years. Below is a sampling of the most frequently purchased items from 2019-2021, however this does not fully capture all products:</p>	<p>Number of Transactions: 1838</p> <p>Dollar Range: \$6.88 to \$87,270.74</p> <p>AVG Transaction \$1,524.46</p>	<p>2019 \$484,048.89 2020 \$1,490,208.09 2021 \$662,459.75</p>

			<ul style="list-style-type: none"> • Wall mounted workstations • Bins and waste cans • Wire Shelving / Storage • Linen hampers • Medical/procedure carts and accessories (glove box holders) • Welch Allyn diagnostics / wall transformer, equipment and accessories o Diagnostic Sets including Coaxial Ophthalmoscope, MacroView Otoscope, Rechargeable 60 -Minute Power Handle(s), Universal Desk Charger; 100-240 V, 50-60 Hz AC, 2 Nickel-Cadmium (#72200) Batteries; IEC Plug Type-B o (tips, cuffs, thermometer covers, wall baskets etc) • Physician stools and foot stools • Procedure Lights • Hygiene Stations • IV stands • Suction Regulators • Overbed tables • Examination Tables • Scales • Transport Dollies • Commodes • Mayo Stands • Flowmeter • Roller Boards • Height Gages • Humidifiers • Wheel chairs • Blanket Warmers <p>Services: White Glove Direct to Site Logistics Services Includes: Professional Installation of all items - Also includes: initial receipt at local warehouse, unpacking of all equipment, inspection for concealed damage, assembly, blanket-wrapped final mile delivery, inside placement to rooms of choice, and removal of all CME debris from jobsite</p> <p>Biomedical Services: preventive maintenance, service, and repair for a wide variety of medical equipment including Vital Signs Monitors, AEDs, Defibrillators, Autoclaves, Infusion Pumps, Suction Units, Ventilators, IT Workstations, Beds, Stretchers, Wheelchairs, and Patient Lifts. Our asset management system keeps everything tracked and organized. All equipment repair, preventive maintenance, technical support, and testing performed according to manufacturer's recommendations. CME's services are warranted for ninety (90) days under normal operating procedures.</p>		
<p>Not disclosed to honor customer confidentiality.</p>	<p>Education</p>	<p>Texas - TX</p>	<p>This organization has full access to CME's catalog of products and have purchased a large variety of items over the past 3 years. Below is a sampling of</p>	<p>Number of Transactions: 915 Dollar Range: \$2.89 to \$308,320.00</p>	<p>2019 \$2,103,207.04 2020 \$58,759.86 2021 \$211,678.75</p>

			<p>the most frequently purchased items from 2019-2021, however this does not fully capture all products:</p> <ul style="list-style-type: none"> • Wall mounted workstations • Bins and waste cans • Wire Shelving / Storage • Linen hampers • Medical/procedure carts and accessories (glove box holders) • Welch Allyn diagnostics / wall transformer, equipment and accessories <ul style="list-style-type: none"> o Diagnostic Sets including Coaxial Ophthalmoscope, MacroView Otoscope, Rechargeable 60 -Minute Power Handle(s), Universal Desk Charger; 100-240 V, 50-60 Hz AC, 2 Nickel-Cadmium (#72200) Batteries; IEC Plug Type-B o (tips, cuffs, thermometer covers, wall baskets etc) • Physician stools and foot stools • Procedure Lights • Hygiene Stations • IV stands • Suction Regulators • Overbed tables • Examination Tables • Scales • Transport Dollies • Commodes • Mayo Stands • Flowmeter • Roller Boards • Height Gages • Humidifiers • Wheel chairs • Blanket Warmers <p>Services: White Glove Direct to Site Logistics Services Includes: Professional Installation of all items - Also includes: initial receipt at local warehouse, unpacking of all equipment, inspection for concealed damage, assembly, blanket-wrapped final mile delivery, inside placement to rooms of choice, and removal of all CME debris from jobsite</p> <p>Biomedical Services: preventive maintenance, service, and repair for a wide variety of medical equipment including Vital Signs Monitors, AEDs, Defibrillators, Autoclaves, Infusion Pumps, Suction Units, Ventilators, IT Workstations, Beds, Stretchers, Wheelchairs, and Patient Lifts. Our asset management system keeps everything tracked and organized. All equipment repair, preventive maintenance, technical support, and testing performed according to manufacturer's recommendations. CME's services are warranted for ninety (90) days under normal operating procedures.</p>	<p>AVG Transaction \$2,712.06</p>	
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<p>Not disclosed to honor customer confidentiality.</p>	<p>Education</p>	<p>South Carolina - SC</p>	<p>This organization has full access to CME's catalog of products and have purchased a large variety of items over the past 3 years. Below is a sampling of the most frequently purchased items from 2019-2021, however this does not fully capture all products:</p> <ul style="list-style-type: none"> • Wall mounted workstations • Bins and waste cans • Wire Shelving / Storage • Linen hampers • Medical/procedure carts and accessories (glove box holders) • Welch Allyn diagnostics / wall transformer, equipment and accessories <ul style="list-style-type: none"> o Diagnostic Sets including Coaxial Ophthalmoscope, MacroView Otoscope, Rechargeable 60 -Minute Power Handle(s), Universal Desk Charger; 100-240 V, 50-60 Hz AC, 2 Nickel-Cadmium (#72200) Batteries; IEC Plug Type-B o (tips, cuffs, thermometer covers, wall baskets etc) • Physician stools and foot stools • Procedure Lights • Hygiene Stations • IV stands • Suction Regulators • Overbed tables • Examination Tables • Scales • Transport Dollies • Commodes • Mayo Stands • Flowmeter • Roller Boards • Height Gages • Humidifiers • Wheel chairs • Blanket Warmers <p>Services: White Glove Direct to Site Logistics Services Includes: Professional Installation of all items - Also includes: initial receipt at local warehouse, unpacking of all equipment, inspection for concealed damage, assembly, blanket-wrapped final mile delivery, inside placement to rooms of choice, and removal of all CME debris from jobsite</p> <p>Biomedical Services: preventive maintenance, service, and repair for a wide variety of medical equipment including Vital Signs Monitors, AEDs, Defibrillators, Autoclaves, Infusion Pumps, Suction Units, Ventilators, IT Workstations, Beds, Stretchers, Wheelchairs, and Patient Lifts. Our asset management system keeps everything tracked and organized. All equipment repair, preventive maintenance, technical support, and testing performed according to manufacturer's</p>	<p>Number of Transactions: 1546</p> <p>Dollar Range: \$2.55 to \$64,080.00</p> <p>AVG Transaction \$1,357.58</p>	<p>2019 \$1,244,262.60 2020 \$576,219.64 2021 \$149,696.15</p>
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		recommendations. CME's services are warranted for ninety (90) days under normal operating procedures.		
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Table 6: Ability to Sell and Deliver Service

Describe your company's capability to meet the needs of Sourcewell participating entities across the US and Canada, as applicable. Your response should address in detail at least the following areas: locations of your network of sales and service providers, the number of workers (full-time equivalents) involved in each sector, whether these workers are your direct employees (or employees of a third party), and any overlap between the sales and service functions.

Line Item	Question	Response *	
26	Sales force.	CME has a network of 55+ Account Managers located across the US. In addition, we have a dedicated Government Team that handles Local, State, and Federal inquiries and sales. All of these assets are direct employees.	*
27	Dealer network or other distribution methods.	N/A	*
28	Service force.	We have 40 services centers across the US. These service centers provide, warehousing, shipping, direct to site services, and technical services (Biomed and Repair).	*
29	Describe the ordering process. If orders will be handled by distributors, dealers or others, explain the respective roles of the Proposer and others.	All initial inquiries by Sourcewell members, will initially come to the Government Team for attention. While we have provided suggested pricing for 900,000 or so of our products with a fixed contracted discount, all firm pricing will be provided as a quote at the time of order.	*
30	Describe in detail the process and procedure of your customer service program, if applicable. Include your response-time capabilities and commitments, as well as any incentives that help your providers meet your stated service goals or promises.	All Sourcewell members can order or request quotes through the CME customer service team. That team will receive the initial call and then direct the inquiry to the Government Team. If the member has contact info based on prior communication with the Government Team sales representative, they can contact them directly.	*
31	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in the United States.	CME Corp will treat Sourcewell Members with the excellence that we do all of our customers. All of products that we provide are available nationwide subject to manufacturer's availability.	*
32	Describe your ability and willingness to provide your products and services to Sourcewell participating entities in Canada.	CME does not service the Canadian Market	*
33	Identify any geographic areas of the United States or Canada that you will NOT be fully serving through the proposed contract.	CME does not service the Canadian Market	*
34	Identify any Sourcewell participating entity sectors (i.e., government, education, not-for-profit) that you will NOT be fully serving through the proposed contract. Explain in detail. For example, does your company have only a regional presence, or do other cooperative purchasing contracts limit your ability to promote another contract?	None	*
35	Define any specific contract requirements or restrictions that would apply to our participating entities in Hawaii and Alaska and in US Territories.	CME Corp can drop-ship equipment to US Territories. We do not provide our direct to site or biomed services outside of the US.	*

Table 7: Marketing Plan

Line Item	Question	Response *
36	Describe your marketing strategy for promoting this contract opportunity. Upload representative samples of your marketing materials (if applicable) in the document upload section of your response.	<p>If awarded a Sourcewell contract, we intend to market the availability of the Sourcewell contract to all of our existing SLED customers as well as all current Sourcewell members. We also intend to do outreach to SLED entities which are not currently our customers or Sourcewell members. We have lists of directors of purchasing and purchasing agents for states and some for local entities. We also subscribe to healthcare facility databases that provide contacts for state and local healthcare systems throughout the country. We believe the combination of CME's wide breadth of products and services at competitive prices, combined with the Sourcewell, competed contract, will be an attractive option for most SLED entities.</p> <p>CME employs a staff of 5 full-time marketing team members. We have the capability of developing all marketing materials in-house. We intend to develop a marketing brochure, specifically detailing the Sourcewell contract award (if awarded) and distributing to our SLED contacts, manufacturing partners and Sourcewell members. Please see attached CME Capabilities Statement as an example of typical CME marketing material capabilities.</p>
37	Describe your use of technology and digital data (e.g., social media, metadata usage) to enhance marketing effectiveness.	CME uses standard online tools and platforms such as Google ad words, Google Analytics, LinkedIn, Facebook etc. to deliver a better experience for our customers online, communicate with our customers and to attract new customers. We follow industry best practices and privacy requirements.
38	In your view, what is Sourcewell's role in promoting contracts arising out of this RFP? How will you integrate a Sourcewell-awarded contract into your sales process?	It would be helpful if Sourcewell would make Sourcewell members aware of the contract, who the awardees are and what types of products and service are available. It would also be helpful if Sourcewell could provide contact information for its members so the awardees can promote the contracts to all members as well. Beyond that, CME expects to be responsible to promote the contract to Sourcewell and non Sourcewell members.
39	Are your products or services available through an e-procurement ordering process? If so, describe your e-procurement system and how governmental and educational customers have used it.	CME has a web site, on which orders can be placed, however, the site does not accommodate customer specific pricing so direct purchases on the site at contract pricing is not yet available.

Table 8: Value-Added Attributes

Line Item	Question	Response *	
40	Describe any product, equipment, maintenance, or operator training programs that you offer to Sourcwell participating entities. Include details, such as whether training is standard or optional, who provides training, and any costs that apply.	Equipment requiring specialized training will typically be provided by either the manufacturer of that equipment, or in some cases by CME employees. Training is typically provided at the request of the customer. Training costs are typically provided at no-charge by representatives of the manufacturer unless otherwise noted at the time of the quote.	*
41	Describe any technological advances that your proposed products or services offer.	Our 2000 manufacturers provide state of the art, most up to date, products within their categories. New items are regularly added to CME's online catalog/ web site. CME sales representative are in regular communication with our manufacturer partners and are made aware of new products as they are released.	*
42	Describe any "green" initiatives that relate to your company or to your products or services, and include a list of the certifying agency for each.	CME Corp Green Statement has been uploaded.	*
43	Identify any third-party issued eco-labels, ratings or certifications that your company has received for the equipment or products included in your Proposal related to energy efficiency or conservation, life-cycle design (cradle-to-cradle), or other green/sustainability factors.	All of these items are provided by the original manufacturers.	*
44	Describe any Women or Minority Business Entity (WMBE), Small Business Entity (SBE), or veteran owned business certifications that your company or hub partners have obtained. Upload documentation of certification (as applicable) in the document upload section of your response.	CME is a small business per SBA guidelines under our primary NAICS code, 423450. IT would appear that this size status may not apply to every state as some have different criteria to determine small business size status. Please see attached document demonstrating SBA small business size status.	*
45	What unique attributes does your company, your products, or your services offer to Sourcwell participating entities? What makes your proposed solutions unique in your industry as it applies to Sourcwell participating entities?	CME Corp is a dedicated provider for MEDICAL EQUIPMENT & RELATED EQUIPMENT ONLY. As such our focus is to provide a turnkey solution for those equipment solutions including associated LOGISTICS and TECHNICAL Services. CME can assist with solutions from as small as a single item, everyday purchase to outfitting large, new/replacement medical facilities.	*

Table 9: Warranty

Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may upload representative samples of your warranty materials (if applicable) in the document upload section of your response in addition to responding to the questions below.

Line Item	Question	Response *
46	Do your warranties cover all products, parts, and labor?	All Equipment Provided by CME Corp is provided with the Manufacturer's Warranty. These Warranties are provided as part of the quoting process as needed.
47	Do your warranties impose usage restrictions or other limitations that adversely affect coverage?	Details of Manufacturer's warranties are available on request and differ per specific manufacturer.
48	Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?	Varies by Manufacturer.
49	Are there any geographic regions of the United States or Canada (as applicable) for which you cannot provide a certified technician to perform warranty repairs? How will Sourcewell participating entities in these regions be provided service for warranty repair?	CME Does Not Service The Canadian Market.
50	Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?	Varies by original manufacturer. CME provides approved warranty service for several of our manufacturers. Other Manufacturers provide their own service.
51	What are your proposed exchange and return programs and policies?	Varies by product and manufacturer.
52	Describe any service contract options for the items included in your proposal.	Available ad locally negotiated.

Table 10: Payment Terms and Financing Options

Line Item	Question	Response *
53	Describe your payment terms and accepted payment methods.	Net 30 Wire Transfer, Bank Checks, Credit Cards
54	Describe any leasing or financing options available for use by educational or governmental entities.	CME has financing/leasing options available through 3rd party partners.
55	Describe any standard transaction documents that you propose to use in connection with an awarded contract (order forms, terms and conditions, service level agreements, etc.). Upload a sample of each (as applicable) in the document upload section of your response.	Please see attached, CME's current credit application. This document is used when an entity places it's first purchase order. Processing time is approximately 24-48 hours maximum.
56	Do you accept the P-card procurement and payment process? If so, is there any additional cost to Sourcewell participating entities for using this process?	Yes. CME will accept P-cards.

Table 11: Pricing and Delivery

Provide detailed pricing information in the questions that follow below. Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract as described in the RFP, the template Contract, and the Sourcewell Price and Product Change Request Form.

Line Item	Question	Response *
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57	Describe your pricing model (e.g., line-item discounts or product-category discounts). Provide detailed pricing data (including standard or list pricing and the Sourcewell discounted price) on all of the items that you want Sourcewell to consider as part of your RFP response. If applicable, provide a SKU for each item in your proposal. Upload your pricing materials (if applicable) in the document upload section of your response.	As detailed in subsequent questions below, for items on our web site/ catalog, CME is offering a price not to exceed 5% off the list price. Dock to Dock Freight/shipping to CONUS locations is free for all sales above \$99. All sales below \$99 will incur a freight/shipping charge based on current costs and will be quoted by a CME sales / customer service representative. A price list for all current web items will be provided as an attachment in this solicitation response. All services including biomedical and installation of any kind will be locally negotiated based on individual project parameters.	*
58	Quantify the pricing discount represented by the pricing proposal in this response. For example, if the pricing in your response represents a percentage discount from MSRP or list, state the percentage or percentage range.	All items on CME's web site, www.cmecorp.com, will be offered at a price not to exceed 5% off the list price. Dock to Dock Freight/shipping is free for all sales above \$99 to CONUS locations. All open market sales and sales below \$99 will incur a freight/shipping charge based on current costs and will be quoted by a CME sales / customer service representative. All services including biomedical and installation of any kind will be locally negotiated based on individual project parameters such as travel, labor, off hours labor etc.	*
59	Describe any quantity or volume discounts or rebate programs that you offer.	All quantity or volume pricing would be locally negotiated on an individual transaction basis.	*
60	Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.	All sourced/open market items, which would be defined as items not on the CME web site, would be locally negotiated.	*
61	Identify any element of the total cost of acquisition that is NOT included in the pricing submitted with your response. This includes all additional charges associated with a purchase that are not directly identified as freight or shipping charges. For example, list costs for items like pre-delivery inspection, installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.	Any special freight requirements beyond dock to dock freight, which may include expedited shipping, inside delivery, lift gate delivery, OCONUS shipments etc., will incur additional charges. Other additional charges may include training costs (if not provided for free by manufacturer). Manufacturers typically provide training charges to CME when training is not free. CME will include those charges in quotes, along with product pricing, installation, biomed and any applicable freight costs.	*
62	If freight, delivery, or shipping is an additional cost to the Sourcewell participating entity, describe in detail the complete freight, shipping, and delivery program.	Free Ground Shipping for orders over \$99 on web site to all CONUS locations. All other shipping methods such as OCONUS, expedited shipping, inside delivery, lift gate delivery etc. will incur additional charges. All orders for open market items and sales under \$99 will be charged freight and quoted to customer prior to purchase. Most items will be drop shipped directly from the manufacturer except when CME installation services are purchased.	*
63	Specifically describe freight, shipping, and delivery terms or programs available for Alaska, Hawaii, Canada, or any offshore delivery.	All OCONUS freight will be an additional charge on orders based on current shipping rates. All freight will be quoted prior to purchase,	*
64	Describe any unique distribution and/or delivery methods or options offered in your proposal.	With 35+ warehouse across the U.S., CME Corp's Direct-to-Site (DTS) service is a turnkey approach that covers the initial equipment purchase, tracking of the items, receiving, warehousing, staging, assembly, and delivery direct to the room, allowing us to oversee all aspects of facility setup for our customers, while also preventing any details from being missed during the process. Direct-to-Site services include detailed quote formulation, recommendations on cost-saving, top quality substitutions, PO coordination, tracking of all products, receiving of all items in our warehouse, handling of all damage claims, staging and assembly, direct-to-room delivery, post-delivery coordination of services between the customer and manufacturers. These services help foster on-time delivery, one point of contact, no lost or damaged products (All claims handled by CME) & no outsourced logistics company. These services can be customized to the facility's needs. CME also provides Biomedical Services including, staffing solutions, service programs, asset tagging, IT hardware services, manufacturer support, startup electrical checks, transport equipment maintenance and non-acute / post-acute biomedical services.	*

Table 12: Pricing Offered

Line Item	The Pricing Offered in this Proposal is: *	Comments
65	d. other than what the Proposer typically offers (please describe).	Pricing is "other than what proposer typically offers" because it is specific to this RFP. We try to tailor proposals to individual customer needs/ RFP's.

Table 13: Audit and Administrative Fee

Line Item	Question	Response *
66	Specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with Sourcewell. This process includes ensuring that Sourcewell participating entities obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to Sourcewell. Provide sufficient detail to support your ability to report quarterly sales to Sourcewell as described in the Contract template.	<p>CME will run quarterly sales reports within 2 weeks of quarter close or sooner per contract reporting requirements. All quotes to Sourcewell members will be coded with the Sourcewell contract number. These contract codes will be visible on the quotes submitted to customers and will also carry through internally into CME's ERP system on the order level, which will enable us to report by identifying all contract sales for any given period.</p> <p>CME's proprietary quoting system provides contracted sell prices for contracted customers and items as needed, therefore, contracted items should be quoted no higher than the contracted price. This pricing is fully visible to the sales associate providing the quote within our quoting system. This helps ensure Sourcewell customers will receive contracted pricing or better.</p> <p>Our government contracts manager will be running a sales/contract fee report at the end of every quarter. In the rare event a Sourcewell customer is quoted and purchases an item above contracted price, we will identify these anomalies on this report, which will include individual lien item sales, actual sell price, CME catalog/web price and the awarded contract discount price. Contracted prices will be compared to actual sell prices to determine compliance. This report will also be used to calculate quarterly admin fees to be paid to Sourcewell.</p>
67	If you are awarded a contract, provide a few examples of internal metrics that will be tracked to measure whether you are having success with the contract.	<p>CME utilizes Microsoft Power BI business intelligence reporting as well as Infor A Plus ERP system. These 2 tools allow us to report and manipulate data to determine many metrics, including sales performance. We will be able to track Sourcewell sales by any given period as well as by any data point. We will use this data to determine sales growth of Sourcewell customers as well as to identify non-Sourcewell customers to whom we can share the value of what Sourcewell offers in hopes these potential customers will become a Sourcewell member. CME currently has a substantial SLED customer base that we can compare to the Sourcewell member list to identify non Sourcewell members to whom we wish to market the Sourcewell offering.</p>
68	Identify a proposed administrative fee that you will pay to Sourcewell for facilitating, managing, and promoting the Sourcewell Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See the RFP and template Contract for additional details.)	<p>2% of Net Sales. Net Sales does include equipment, Direct to Site Services and Technical Services. Net Sales does not include freight or sales taxes where applicable.</p>

Table 14A: Depth and Breadth of Offered Equipment Products and Services

Line Item	Question	Response *
69	Provide a detailed description of the equipment, products, and services that you are offering in your proposal.	<p>CME Corp has the largest portfolio of equipment with over 2 million products from more than 2,000 manufacturers. We are the leaders in exam and patient room furnishings and can also meet your medical and diagnostic equipment needs. CME provides you with a team of professional, highly trained representatives to consult, manage, and provide the necessary information and services for proper equipment planning, decision making, staging, delivery and installation. CME helps healthcare facilities nationwide reduce the total cost of the equipment they purchase. We help make their equipment specification, delivery, installation, and maintenance process more efficient and create an easy, simplified purchasing experience that is as cost-effective as possible</p> <p>Our mission is to help healthcare facilities nationwide reduce the total cost of the equipment they purchase, make their equipment specification, delivery, installation, and maintenance process more efficient & create an easy, simplified purchasing experience that is as cost-effective as possible</p> <p>Product Categories: As a nationwide premier source for capital medical equipment, CME Corp has a wide selection of equipment to supply your clinical settings. Some categories include medical procedure tables, procedure lighting, ambulatory/transfer equipment, scales, warming cabinets, defibrillation, sterilization products, carts, appliances, respiratory, emergency preparedness, infection control, IV therapy, lab equipment, air purifiers, maintenance products and food preparation. Please visit our web site at www.cmecorp.com for more a more detailed preview of our product offering. In addition to the products offered on our web site, CME can source almost any product you may need for your facility. Our knowledgeable sales team is adept at offering a consultative solution that will assist you in meeting the vast majority of your every day and new construction product needs.</p> <p>Direct to Site Services: With multiple warehouses and professional installers, we have the agility and expertise to manage your logistical needs from start to finish. Our turnkey logistics and warehousing services include Includes receipt of products at our local warehouse, inspecting products for damage, and coordinating replacement if required. Includes product assembly and removal and disposal of all packaging, professional wall mounting, and one scheduled trip to specified locations in facility during normal business hours for placement of products in room(s) of choice.</p> <p>Biomedical Services: Whether our Biomedical Equipment Technicians (BMETs) are complementing your in-house resources or establishing equipment maintenance plans for your facility, your equipment inspections are preventive maintenance are on time and up-to-date. Our biomedical services and technical solutions include staffing solutions, service programs, asset-tagging, IT hardware services, manufacturer support, startup electrical checks, transport equipment maintenance, non-acute/post-acute biomedical services.</p>
70	Within this RFP category there may be subcategories of solutions. List subcategory titles that best describe your products and services.	<p>Direct-to Site Installation Services, Biomedical & IT Services, Exam Room Furniture, Seating & Stools, Waste & Recycling, Waiting Room Equipment, Lighting, Scales, Eyes, Ears Nose & Throat, OB/GYN, Vital Sign Monitors & Systems, Specialty Diagnostic Products, Dopplers, Cardiopulmonary Testing, Blood Pressure Equipment, Equipment Sterilization, Patient Room Furniture, Behavioral Health Equipment & Furniture, Respiratory, Advance Disinfection, IV Poles, Stainless Steel Products, Surgery Equipment, IT Support Products, Carts, Storage Solutions, X-Ray Products, Patient Transfer, Transport and Showering Equipment, Physical Therapy Equipment, Medical Grade Appliances, Warming Cabinets, Laboratory Equipment, Fall Prevention/Ambulation Products, Patient Positioning & Privacy Products.</p>

Table 148: Depth and Breadth of Offered Equipment Products and Services

Indicate below if the listed types or classes of equipment, products, and services are offered within your proposal. Provide additional comments in the text box provided, as necessary.

Item	Category	Offered	Comments	
71	Equipment, supplies, PPE, products, accessories, and kits	<input checked="" type="radio"/> Yes <input type="radio"/> No	As per the CME Product Website: www.cmecorp.com On-line Product list is not all-inclusive of our total product offering.	*
72	Instruments, tools, devices, and furniture	<input checked="" type="radio"/> Yes <input type="radio"/> No	As per the CME Product Website: www.cmecorp.com On-line Product list is not all-inclusive of our total product offering.	*
73	Technology, hardware, and software designed for the delivery of services described in 71-72 above	<input checked="" type="radio"/> Yes <input type="radio"/> No	Internal Customer-Accessed website to track equipment shipment.	*
74	Training, consultation, technical support, and services related to the offering of the solutions in 71-73 above	<input checked="" type="radio"/> Yes <input type="radio"/> No	CME offers, direct to site white glove installation/delivery services. Preventative Maintenance/Equipment start-up service. Repair services are available as well.	*

Exceptions to Terms, Conditions, or Specifications Form

Only those Proposer Exceptions to Terms, Conditions, or Specifications that have been accepted by Sourcewell have been incorporated into the contract text.

Documents**Ensure our submission document(s) conforms to the following :**

1. Documents in PDF format are preferred. Documents in Word, Excel, or compatible formats may also be provided.
2. Documents should NOT have a security password, as Sourcewell may not be able to open the file. It is your sole responsibility to ensure that the uploaded document(s) are not either defective, corrupted or blank and that the documents can be opened and viewed by Sourcewell.
3. Sourcewell may reject any response where any document(s) cannot be opened and viewed by Sourcewell.
4. If you need to upload more than one (1) document for a single item, you should combine the documents into one zipped file. If the zipped file contains more than one (1) document, ensure each document is named, in relation to the submission format item responding to. For example, if responding to the Marketing Plan category save the document as "Marketing Plan."

- [Pricing](#) - Web Catalog Sourcewell Pricelist Jan 2022.xlsx - Friday February 11, 2022 12:37:47
- [Financial Strength and Stability](#) - D&B Report-Bonding Letter-Authorized Manufacturers.pdf - Sunday February 13, 2022 13:23:17
- [Marketing Plan/Samples](#) - CME Capabilities_2021.pdf - Friday February 18, 2022 13:42:21
- [WMBE/MBE/SBE or Related Certificates](#) - CME Small Business Status_2.11.22.pdf - Monday February 14, 2022 08:26:29
- Warranty Information (optional)
- [Standard Transaction Document Samples](#) - Government Credit Application - CME - Fillable.pdf - Monday February 14, 2022 08:25:29
- [Upload Additional Document](#) - CME Green Statement.pdf - Wednesday February 09, 2022 09:29:41

Addenda, Terms and Conditions

PROPOSER AFFIDAVIT AND ASSURANCE OF COMPLIANCE

I certify that I am the authorized representative of the Proposer submitting the foregoing Proposal with the legal authority to bind the Proposer to this Affidavit and Assurance of Compliance:

1. The Proposer is submitting this Proposal under its full and complete legal name, and the Proposer legally exists in good standing in the jurisdiction of its residence.
2. The Proposer warrants that the information provided in this Proposal is true, correct, and reliable for purposes of evaluation for contract award.
3. The Proposer, including any person assisting with the creation of this Proposal, has arrived at this Proposal independently and the Proposal has been created without colluding with any other person, company, or parties that have or will submit a proposal under this solicitation; and the Proposal has in all respects been created fairly without any fraud or dishonesty. The Proposer has not directly or indirectly entered into any agreement or arrangement with any person or business in an effort to influence any part of this solicitation or operations of a resulting contract; and the Proposer has not taken any action in restraint of free trade or competitiveness in connection with this solicitation. Additionally, if Proposer has worked with a consultant on the Proposal, the consultant (an individual or a company) has not assisted any other entity that has submitted or will submit a proposal for this solicitation.
4. To the best of its knowledge and belief, and except as otherwise disclosed in the Proposal, there are no relevant facts or circumstances which could give rise to an organizational conflict of interest. An organizational conflict of interest exists when a vendor has an unfair competitive advantage or the vendor's objectivity in performing the contract is, or might be, impaired.
5. The contents of the Proposal have not been communicated by the Proposer or its employees or agents to any person not an employee or legally authorized agent of the Proposer and will not be communicated to any such persons prior to Due Date of this solicitation.
6. If awarded a contract, the Proposer will provide to Sourcewell Participating Entities the equipment, products, and services in accordance with the terms, conditions, and scope of a resulting contract.
7. The Proposer possesses, or will possess before delivering any equipment, products, or services, all applicable licenses or certifications necessary to deliver such equipment, products, or services under any resulting contract.
8. The Proposer agrees to deliver equipment, products, and services through valid contracts, purchase orders, or means that are acceptable to Sourcewell Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to Sourcewell Members under an awarded Contract.
9. The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
10. The Proposer understands that Sourcewell will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statutes Section 13.591, subdivision 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals become public data. Minnesota Statutes Section 13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
11. Proposer its employees, agents, and subcontractors are not:
 1. Included on the "Specially Designated Nationals and Blocked Persons" list maintained by the Office of Foreign Assets Control of the United States Department of the Treasury found at: <https://www.treasury.gov/ofac/downloads/sdnlist.pdf>;
 2. Included on the government-wide exclusions lists in the United States System for Award Management found at: <https://sam.gov/SAM/>; or
 3. Presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from programs operated

by the State of Minnesota; the United States federal government or the Canadian government, as applicable; or any Participating Entity. Vendor certifies and warrants that neither it nor its principals have been convicted of a criminal offense related to the subject matter of this solicitation.

By checking this box I acknowledge that I am bound by the terms of the Proposer's Affidavit, have the legal authority to submit this Proposal on behalf of the Proposer, and that this electronic acknowledgment has the same legal effect, validity, and enforceability as if I had hand signed the Proposal. This signature will not be denied such legal effect, validity, or enforceability solely because an electronic signature or electronic record was used in its formation. - Robert Charron, Government Sales Manager, Claflin Service Company dba/ CME Corp

The Proposer declares that there is an actual or potential Conflict of Interest relating to the preparation of its submission, and/or the Proposer foresees an actual or potential Conflict of Interest in performing the contractual obligations contemplated in the bid.

Yes No

The Bidder acknowledges and agrees that the addendum/addenda below form part of the Bid Document.

Check the box in the column "I have reviewed this addendum" below to acknowledge each of the addenda.

File Name	I have reviewed the below addendum and attachments (if applicable)	Pages
Addendum_11_Medical_Supplies_RFP_022422 Thu February 17 2022 12:57 PM	<input checked="" type="checkbox"/>	1
Addendum_10_Medical_Supplies_RFP_022422 Fri February 11 2022 02:00 PM	<input checked="" type="checkbox"/>	1
Addendum_9_Medical_Supplies_RFP_022422 Wed February 9 2022 08:21 AM	<input checked="" type="checkbox"/>	2
Addendum_8_Medical_Supplies_RFP_022422 Tue February 8 2022 08:48 AM	<input checked="" type="checkbox"/>	1
Addendum_7_Medical_Supplies_RFP_022422 Thu February 3 2022 04:30 PM	<input checked="" type="checkbox"/>	1
Addendum_6_Medical_Supplies_RFP_022422 Wed February 2 2022 04:06 PM	<input checked="" type="checkbox"/>	1
Addendum_5_Medical_Supplies_RFP_022422 Tue February 1 2022 07:47 PM	<input checked="" type="checkbox"/>	1
Addendum_4_Medical_Supplies_RFP_022422 Tue February 1 2022 02:29 PM	<input checked="" type="checkbox"/>	1
Addendum_3_Medical_Supplies_RFP_022422 Mon January 31 2022 04:21 PM	<input checked="" type="checkbox"/>	2
Addendum_2_Medical_Supplies_RFP_022422 Wed January 19 2022 02:14 PM	<input checked="" type="checkbox"/>	2
Addendum_1_Medical_Supplies_RFP_022422 Wed January 12 2022 01:47 PM	<input checked="" type="checkbox"/>	3